# Assurance Activity Report for Apple iOS and iPadOS 13 Safari

#### Apple iOS and iPadOS 13 Safari Security Target Version 1.1

Application Software Protection Profile, version 1.3

Application Software Extended Package for Web Browsers, Version 2.0

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National Information Assurance Partnership
Common Criteria Evaluation and Validation Scheme

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#### **Common Criteria Version**

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## **Common Evaluation Methodology Version**

CEM Version 3.1 Revision 5



# **Revision History**

| VERSION | DATE       | CHANGES                         |
|---------|------------|---------------------------------|
| 0.1     | April 2020 | Initial Release                 |
| 1.0     | April 2020 | Updated based on review         |
| 1.1     | May 2020   | Updated for submission          |
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| 1.3     | June 2020  | Updated based on ST updates     |



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#### 1 TOE Overview

The TOE is the Apple iOS and iPadOS Safari application which runs on iPad and iPhone devices. The product provides access to HTTPS/TLS connections via a browser for user connectivity. Note: The TOE is the Safari software only. The Apple iOS and iPadOS operating systems have been separately validated.

#### 1.1 TOE Description

The TOE is an application on a mobile operating system. The TOE is the Safari browser application only. The Apple iOS and iPadOS operating systems have been separately validated against the Protection Profile for Mobile Device Fundamentals Version 3.1. The mobile operating system and hardware platforms are part of the TOE environment. The evaluated version of the TOE is version 13.4.1. As evaluated, the TOE software runs on the following devices,

| Device Name         | Model                                     | os  | Processor  | WiFi                | Bluetooth |
|---------------------|---|-----|------------|---------------------|-----------|
| iPhone 11 Pro Max   | A2161<br>A2218<br>A2219<br>A2220          | iOS | A13 Bionic | 802.11a/b/g/n/ac/ax | 5.0       |
| iPhone 11 Pro       | A2160<br>A2215<br>A2216<br>A2217          | iOS | A13 Bionic | 802.11a/b/g/n/ac/ax | 5.0       |
| iPhone 11           | A2111<br>A2221<br>A2222<br>A2223          | iOS | A13 Bionic | 802.11a/b/g/n/ac/ax | 5.0       |
| iPhone SE (2nd Gen) | A2275<br>A2296<br>A2298                   | iOS | A13 Bionic | 802.11a/b/g/n/ac/ax | 5.0       |
| iPhone Xs Max       | A1921<br>A2101<br>A2102<br>A2103<br>A2104 | iOS | A12 Bionic | 802.11a/b/g/n/ac    | 5.0       |
| iPhone Xs           | A1920<br>A2097<br>A2098<br>A2099<br>A2100 | iOS | A12 Bionic | 802.11a/b/g/n/ac    | 5.0       |
| iPhone XR           | A1984<br>A2105<br>A2106<br>A2107<br>A2108 | iOS | A12 Bionic | 802.11a/b/g/n/ac    | 5.0       |



| Device Name                     | Model                            | os     | Processor   | WiFi                | Bluetooth |
|---------------------------------|----------------------------------|--------|-------------|---------------------|-----------|
| iPhone X                        | A1865<br>A1901<br>A1902<br>A1903 | iOS    | A11 Bionic  | 802.11a/b/g/n/ac    | 5.0       |
| iPhone 8 Plus                   | A1864<br>A1897<br>A1898<br>A1899 | iOS    | A11 Bionic  | 802.11a/b/g/n/ac    | 5.0       |
| iPhone 8                        | A1863<br>A1905<br>A1906<br>A1907 | iOS    | A11 Bionic  | 802.11a/b/g/n/ac    | 5.0       |
| iPhone 7 Plus                   | A1661<br>A1784<br>A1785<br>A1786 | iOS    | A10 Fusion  | 802.11a/b/g/n/ac    | 4.2       |
| iPhone 7                        | A1660<br>A1778<br>A1779<br>A1780 | iOS    | A10 Fusion  | 802.11a/b/g/n/ac    | 4.2       |
| iPhone 6S Plus                  | A1634<br>A1687<br>A1690<br>A1699 | iOS    | A9          | 802.11a/b/g/n/ac    | 4.2       |
| iPhone 6s                       | A1633<br>A1688<br>A1691<br>A1700 | iOS    | A9          | 802.11a/b/g/n/ac    | 4.2       |
| iPhone SE                       | A1662<br>A1723<br>A1724          | iOS    | A9          | 802.11a/b/g/n/ac    | 4.2       |
| iPad Pro 12.9" (4th gen)        | A2229<br>A2232<br>A2069<br>A2233 | iPadOS | A12Z Bionic | 802.11a/b/g/n/ac/ax | 5.0       |
| iPad Pro 11" (2nd gen)          | A2228<br>A2068<br>A2230<br>A2331 | iPadOS | A12Z Bionic | 802.11a/b/g/n/ac/ax | 5.0       |
| iPad Pro 12.9-inch<br>(3rd gen) | A1876<br>A1895<br>A1983<br>A2014 | iPadOS | A12X Bionic | 802.11a/b/g/n/ac    | 5.0       |



| Device Name                  | Model                            | os     | Processor   | WiFi             | Bluetooth |
|------------------------------|----------------------------------|--------|-------------|------------------|-----------|
| iPad Pro 11-inch             | A1980<br>A1934<br>A1979<br>A2013 | iPadOS | A12X Bionic | 802.11a/b/g/n/ac | 5.0       |
| iPad Air (3rd gen)           | A2123<br>A2152<br>A2153<br>A2154 | iPadOS | A12 Bionic  | 802.11a/b/g/n/ac | 5.0       |
| iPad mini (5th gen)          | A2124<br>A2125<br>A2126<br>A2133 | iPadOS | A12 Bionic  | 802.11a/b/g/n/ac | 5.0       |
| iPad Pro (12.9-inch 2nd gen) | A1670<br>A1671<br>A1821          | iPadOS | A10X Fusion | 802.11a/b/g/n/ac | 4.2       |
| iPad Pro (10.5-inch)         | A1701<br>A1709<br>A1852          | iPadOS | A10X Fusion | 802.11a/b/g/n/ac | 4.2       |
| iPad (7th gen)               | A2197<br>A2198<br>A2199<br>A2200 | iPadOS | A10 Fusion  | 802.11a/b/g/n/ac | 4.2       |
| iPad (6th gen)               | A1893<br>A1954                   | iPadOS | A10 Fusion  | 802.11a/b/g/n/ac | 4.2       |
| iPad Pro (12.9)              | A1584<br>A1652                   | iPadOS | A9X         | 802.11a/b/g/n/ac | 4.2       |
| iPad Pro (9.7-inch)          | A1673<br>A1674<br>A1675          | iPadOS | A9X         | 802.11a/b/g/n/ac | 4.2       |
| iPad (5th gen)               | A1822<br>A1823                   | iPadOS | A9          | 802.11a/b/g/n/ac | 4.2       |
| iPad Air 2                   | A1566<br>A1567                   | iPadOS | A8X         | 802.11a/b/g/n/ac | 4.2       |
| iPad mini 4                  | A1538<br>A1550                   | iPadOS | A8          | 802.11a/b/g/n    | 4.2       |

Table 1 IT Environment Components



#### 2 Assurance Activities Identification

The following table identifies each of the Assurance Activities (testing and documentation review) executed for this evaluation.

| Requirement   | Description  |
|---------------|--|
| FCS_RBG_EXT.1 | Random Bit Generation Services                                       |
| FCS_CKM_EXT.1 | Cryptographic Key Generation Services                                |
| FCS_STO_EXT.1 | Storage of Credentials   |
| FDP_ACF_EXT.1 | Local and Session Storage Separation                                 |
| FDP_COO_EXT.1 | Cookie Blocking  |
| FDP_DEC_EXT.1 | Access to Platform Resources   |
| FDP_NET_EXT.1 | Network Communications   |
| FDP_DAR_EXT.1 | Encryption Of Sensitive Application Data                             |
| FDP_SBX_EXT.1 | Sandboxing of Rendering Processes                                    |
| FDP_SOP_EXT.1 | Same Origin Policy   |
| FDP_STR_EXT.1 | Secure Transmission of Cookie Data                                   |
| FDP_TRK_EXT.1 | Tracking Information Collection                                      |
| FMT_MEC_EXT.1 | Supported Configuration Mechanism                                    |
| FMT_MOF_EXT.1 | Management of Functions Behavior                                     |
| FMT_CFG_EXT.1 | Secure by Default Configuration                                      |
| FMT_SMF.1     | Specification of Management Functions                                |
| FPR_ANO_EXT.1 | User Consent for Transmission of Personally Identifiable Information |
| FPT_AON_EXT.1 | Support for Only Trusted Add-ons                                     |
| FPT_API_EXT.1 | Use of Supported Services and APIs                                   |
| FPT_AEX_EXT.1 | Anti-Exploitation Capabilities                                       |
| FPT_DNL_EXT.1 | File Downloads   |
| FPT_MCD_EXT.1 | Mobile Code  |
| FPT_TUD_EXT.1 | Integrity for Installation and Update                                |
| FPT_LIB_EXT.1 | Use of Third Party Libraries   |
| FPT_IDV_EXT.1 | Software Identification and Versions                                 |
| FTP_DIT_EXT.1 | Protection of Data in Transit  |



#### 3 Equivalency Analysis

The following equivalency analysis provides a per category analysis of key areas of differentiation for the TOE. The areas examined will use the areas and analysis description provided in the supporting documentation for the Application Software PP and Web Browser EP.

#### 3.1 Platform/Hardware Dependencies

The underlying HW platforms differ in SoC, RAM, storage, Screen size, and Wireless connectivity supported.

The platforms on which the TOE resides contain one of eleven SoCs:

- Apple A13
- Apple A12
- Apple A12X
- Apple A12Z<sup>1</sup>
- Apple A11
- Apple A10X
- Apple A10
- Apple A9X
- Apple A9
- Apple A8X
- Apple A8

While architecturally similar, the SoCs do contain differences; however, these differences do not affect the TOE functionality. All SoCs are use the ARMv8 architecture and implement the 64-bit A64 instruction set. The older processors also support the 32-bit A32 instruction set; however, the TOE is a 64-bit application regardless of processor. The SoCs also differ in the number of CPU and GPU cores, but all SoCs contain at least two CPU cores. The differences in CPU cores affects performance, but not the function of the TOE. The GPU cores are accessed through platform frameworks that abstract any differences from the application.

The amount of RAM, amount of storage, screen size, and wireless connectivity do not affect the operation of the TOE.

#### 3.2 Software/OS Dependencies:

The underlying OS is installed on each of the platforms on which the TOE resides. The underlying OS for all models within the TOE is iOS version 13.4.1 or iPadOS version 13.4.1. Both OSs provide the same core functionality:

- 1. TLS functionality
- 2. Application sandboxing,
- 3. DRBG,
- 4. Encrypt sensitive data,
- 5. X.509 certificate validation

<sup>&</sup>lt;sup>1</sup> The A12Z is considered the same CPU as the A12X. The only difference between the SoCs is an additional GPU core in the A12Z.



core in th

The iPadOS features not present in iOS and iPadOS are highlighted below. Note that these differences do not affect the TOE functionality.

- Multitasking,
- Sidecar where the user can use the iPad as an Extended display,
- Trackpad support

#### 3.3 Differences in Libraries Used to Provide TOE Functionality

All software binaries compiled in the TOE software are identical including the version of the library. There are no differences between the included libraries.

#### 3.4 TOE Functional Differences

The TOE is a software application. There are no differences in TOE functionality based on the underlying OS or platform.

#### 3.5 Test Subset Justification/Rationale

Apple iOS and Apple iPadOS provide the same core functionality. The SoCs also provide the same execution environment for the TOE to run in.

The test subset was determined by the following factors:

- 1. There are minor SoC differences that should not affect the operation of the TOE.
- 2. Apple iOS and Apple iPadOS contain differences; however, the differences should not affect the operation of the TOE.
- 3. The TOE software binary the same for all platforms and OSs.
- 4. The TOE functionality on iOS and iPadOS is the same.

Based on the above factors, Acumen Security tested the TOE on the oldest and newest CPUs as well as on iOS and iPadOS.

| Device           | CPU Model | Operating System |
|------------------|-----------|------------------|
| iPad mini 4      | A8        | Apple iPadOS     |
| iPhone 6s        | A9        | Apple iOS        |
| iPad Pro 11-inch | A12X      | Apple iPadOS     |
| iPhone 11        | A13       | Apple iOS        |

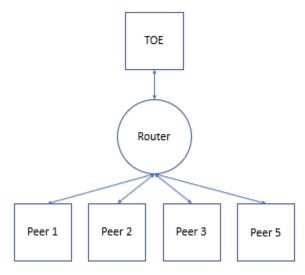


#### 4 Test Diagram

#### • Testing Location:

- o Acumen Security, 2400 Research Boulevard Rockville Maryland, 20850
- o One Apple Parkway, Cupertino, CA 95014

#### 4.1 Test Bed #1



#### TOE

- Software Version: Apple Safari v13.4.1
- Platform OS: iOS/iPadOS 13.4.1
- O HW Platform: iPhone 6s, iPhone 11, iPad mini 4, iPad Pro 11 inch
- o IP Address: HW Platform Dependent
- o MAC address: HW Platform Dependent
- o Protocols: TLS v1.2, HTTPS
- o Time: Set Manually and verified

#### • Peer 1

- Google websites:
  - FCS STO EXT.1.1 Test #1 [https://mail.google.com]
  - FDP\_TRK\_EXT.1.1 Test #1 [https://maps.google.com]
  - FDP\_TRK\_EXT.1.1 Test #2 [https://maps.google.com]

#### Peer 2

- o Tom's Hardware:
  - FDP\_COO\_EXT.1.1 Test #1 [https://www.tomshardware.com]
  - FDP\_COO\_EXT.1.1 Test #2 [https://www.tomshardware.com]

#### • Peer 3

- Software version: Ubuntu 18.04
- Tool: Acumen Security Test Tool
  - This is a custom, tailored tool developed by Acumen Security for Acumen Security to use for testing web browsers.
- IP Address: 172.16.242.135, 192.168.0.20, 192.168.0.25, 192.168.0.30, 192.168.0.48, 192.168.128.242



- o DNS: sub1.acumensec.local, sub2.acumensec.local
- MAC Address: 08:00:27:6c:83:77
- Tests:
  - FDP ACF EXT.1.1 Test #1
  - FDP ACF EXT.1.1 Test #2
  - FDP SOP EXT.1.1 Test #1
  - FDP\_SOP\_EXT.1.1 Test #2
  - FDP STR EXT.1.1 Test #1
  - FDP STR EXT.1.1 Test #2
  - FPT DNL EXT.1.2 Test #1
- Time: Set Manually and verified
- Peer 5
  - Adobe website
    - FDP SBX EXT.1.1 Test #1 [https://get.adobe.com/flashplayer/about]
- Router
  - o Role: Router
  - Model: Cisco Meraki
  - o MAC address: 68:ef:bd:0a:61:7f

#### 4.2 Test Bed #2



- TOE
  - Software Version: Apple Safari v13.4.1
  - Platform OS: iOS/iPadOS 13.4.1
  - O HW Platform: iPhone 6s, iPhone 11, iPad mini 4, iPad Pro 11 inch
  - o IP Address: HW Platform Dependent
  - o MAC address: HW Platform Dependent
  - o Protocols: TLS v1.2, HTTPS
  - o Time: Set Manually and verified
- Apple MacBook Pro 2018
  - Name: Apple MacBook Pro 2018
  - Software Version: Apple macOS Catalina 10.15
  - o Role: Router
  - O Internet connection is shared from MacBook Pro via USB to the TOE for tests:
    - FDP NET EXT.1.1 T2
    - FTP\_DIT\_EXT.1.1\_T2
  - Tools: macOS Safari v13.0.5, Wireshark v2.6.9, OpenSSH v7.9p1, QuickTime Player v10.15, nmap v7.80
  - Time: Set Manually and verified
  - o Packet captures were performed on Apple MacBook Pro 2018
- Peer 4



- Stack Exchange website:
  - FDP\_NET\_EXT.1.1 Test #2 [https://security.stackexchange.com]
  - FTP\_DIT\_EXT.1.1 Test #2 [https://security.stackexchange.com]
- o IP Address: 151.101.129.69



#### 5 Detailed Test Cases (TSS and Guidance Activities)

#### 5.1 TSS and Guidance Activities (Cryptographic Support)

#### **5.1.1** FCS\_RBG\_EXT.1

### 5.1.1.1 FCS\_RBG\_EXT.1.1 TSS

| Objective          | If <b>invoke platform-provided DRBG functionality</b> is selected, the evaluator performs the following activities. The evaluator shall examine the TSS to confirm that it identifies all functions (as described by the SFRs included in the ST) that obtain random numbers from the platform RBG. The evaluator shall determine that for each of these functions, the TSS states which platform interface (API) is used to obtain the random numbers. The evaluator shall confirm that each of these interfaces corresponds to the acceptable interfaces listed for each platform below. |
|--------------------|--|
| Evaluator Findings | The evaluator found that the TSS in section 6 'TOE Summary Specification', specifically the FCS_RBG_EXT.1 entry of Table 13, states: "The TOE leverages the platform provided SecRandomCopyBytes for random bit services. Specifically, the TOE uses the random bits to generate UUIDs for each tab. The UUIDs are used to support process separation in FDP_SBX_EXT.1."  Based on these findings, this assurance activity is considered satisfied.  |
| Verdict            | Pass   |

#### **5.1.2** FCS\_CKM\_EXT.1

#### 5.1.2.1 FCS\_CKM\_EXT.1.1 TSS

| Objective          | The evaluator shall inspect the application and its developer documentation to determine if the application needs asymmetric key generation services. If not, the evaluator shall verify the <b>generate no asymmetric cryptographic keys</b> selection is present in the ST. Otherwise, the evaluation activities shall be performed as stated in the selection-based requirements.   |
|--------------------|--|
| Evaluator Findings | The evaluator found that the TSS in section 6 'TOE Summary Specification', specifically the FCS_CKM_EXT.1 entry of Table 13, states: "The TOE does not generate asymmetric cryptographic keys. The asymmetric cryptographic key generation that is related to TOE operation is implemented by the platform within the platform provided cryptographic protocols."  Based on these findings, this assurance activity is considered satisfied. |
| Verdict            | Pass   |

#### **5.1.3** FCS\_STO\_EXT.1

### 5.1.3.1 FCS\_STO\_EXT.1.1 TSS

| Objective | The evaluator shall check the TSS to ensure that it lists all persistent |
|-----------|--|
|           | credentials (secret keys, PKI private keys, or passwords) needed to meet |



|                    | the requirements in the ST. For each of these items, the evaluator shall confirm that the TSS lists for what purpose it is used, and how it is stored.   |
|--------------------|--|
| Evaluator Findings | The evaluator checked the TSS to ensure that it lists all persistent credentials (secret keys, PKI private keys, or passwords) needed to meet the requirements in the ST. The TSS in section 6 'TOE Summary Specification' FCS_STO_EXT.1 entry of Table 13 of the ST was used to determine the verdict of this activity. Upon investigation, the evaluator found that the TOE allows the user to save usernames and passwords used to login to websites in the Keychain (i.e. platform provide credential store).  Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass   |

### 5.2 TSS and Guidance Activities (User Data Protection)

## **5.2.1** FDP\_ACF\_EXT.1

#### 5.2.1.1 FDP\_ACF\_EXT.1.1 TSS

| Objective          | The evaluator shall examine the TSS to ensure it describes how the browser separates local and session storage.   |
|--------------------|---|
| Evaluator Findings | The evaluator examined the TSS in section 6 'TOE Summary Specification', specifically the FDP_ACF_EXT.1 entry of Table 13, describes how the browser separates local and session storage.  "The TOE runs in a sandbox environment within the underlying platform OS. The TOE does not access to storage outside of the implemented sandbox. The   |
|                    | storage used by the TOE is isolated from the underlying platform."  |
|                    | "The TOE utilizes the platform OS process separation to isolate ephemeral/session storage. Each tab is a separate process, so the process separation prevents tabs from accessing any resources loaded by a different tab. The main TOE process provides the persistent/local storage. When a tab loads information into local storage, it also copies the data along with the origin to the main process for persistence." |
|                    | Based on these findings, this assurance activity is considered satisfied.   |
| Verdict            | Pass  |

#### 5.2.1.2 FDP\_ACF\_EXT.1.1 Guidance

| Objective          | The evaluator shall examine the operational guidance to verify that it documents the location on the file system that will be used for local storage |
|--------------------|--|
|                    | and the location used for session storage.   |
| Evaluator Findings | The evaluator examined the operational guidance to verify that it documents  |
|                    | the location on the file system that will be used for local storage and the  |
|                    | location used for session storage. Section 5.1, "Local and Session Storage   |
|                    | Separation," was used to determine the verdict of this activity. Upon  |
|                    | investigation, the evaluator found that Session data is only stored in memory  |



|         | dedicated to the browser tab. Local storage data is only stored in the dedicated browser sandbox. |
|---------|---|
|         | Based on these findings, this activity is considered satisfied.                                   |
| Verdict | Pass  |

## **5.2.2** FDP\_COO\_EXT.1

## 5.2.2.1 FDP\_COO\_EXT.1.1 TSS

| Objective             | The evaluator shall examine the TSS to ensure it describes how the browser blocks third party cookies and when the blocking occurs (e.g., automatically, when blocking is enabled).  |
|-----------------------|--|
| Evaluator<br>Findings | The evaluator examined the TSS in section 6 'TOE Summary Specification', specifically the FDP_COO_EXT.1 entry of Table 13, describes how the browser blocks third party cookies and when the blocking occurs. Upon investigation, the TOE can be configured through setting to block all cookies via communication with the underlying platforms settings menu. When configured, the TOE will reject any attempts from a website to use third-party cookies. Based on these findings, this assurance activity is considered satisfied. |
| Result                | Pass   |

### 5.2.2.2 FDP\_COO\_EXT.1.1 Guidance

| Objective          | The evaluator shall examine the operational guidance to verify that it provides a description of the configuration option for blocking of third party cookies.  |
|--------------------|---|
| Evaluator Findings | The evaluator examined the operational guidance to verify that it provides a description of the configuration option for blocking of third party cookies.  Section 5.4, 'Cookie Blocking and Other Tracking Behavior & Security Features' of AGD were used to determine the verdict of this activity. Upon investigation, the evaluator found that AGD states blocking third party cookies involve the following,  • tap Settings > Safari > Block All Cookies  Based on these findings, this activity is considered satisfied. |
| Result             | Pass  |

### **5.2.3** FDP\_DEC\_EXT.1

### 5.2.3.1 FDP\_DEC\_EXT.1.1 Guidance

| Objective          | The evaluator shall perform the platform-specific actions below and inspect user documentation to determine the application's access to hardware resources. The evaluator shall ensure that this is consistent with the selections indicated. The evaluator shall review documentation provided by the application developer and for each resource which it accesses, identify the justification as to why access is required. |
|--------------------|--|
| Evaluator Findings | The evaluator verified that either the application software or its documentation   |
|                    | provides a list of the hardware resources it accesses. AGD was used to   |



determine the verdict of this activity. Upon investigation, the evaluator found that section titled 'Resource Usage' of AGD identifies that the following hardware resources are accessed by the TOE, Network Connectivity: This is required for Safari to facilitate communications with remote websites. Camera: This is required when a website requests access to the device's camera input. Microphone: This is required when a website requests access to the device's audio input. Location Services: This required to share location with websites. This is consistent with the access described in ST. Additionally, the evaluator found that section titled 'Resource Usage' of AGD provides a justification for why access to the Address Book is required. Specifically, access is required because providing users access to the address book is the core functionality of the application. Based on these findings, this activity is considered satisfied. Result **Pass** 

#### 5.2.3.2 FDP\_DEC\_EXT.1.2 Guidance

| Objective          | The evaluator shall perform the platform-specific actions below and inspect user documentation to determine the application's access to sensitive information repositories. The evaluator shall ensure that this is consistent with the selections indicated. The evaluator shall review documentation provided by the application developer and for each sensitive information repository which it accesses, identify the justification as to why access is required. |
|--------------------|--|
| Evaluator Findings | The evaluator verified that either the application software or its documentation provides a list of the sensitive information repositories it accesses. AGD was used to determine the verdict of this activity. Upon investigation, the evaluator found that section titled 'Resource Usage' of AGD identifies that the following sensitive information repository is accessed by the TOE,   |
|                    | Keychain   |
|                    | This is consistent with the access described in ST. Additionally, the evaluator found that section 4 'Resource Usage' of AGD provides a justification for why access to the Keychain is required.  Based on these findings, this activity is considered satisfied.   |
| Result             | Pass   |

#### **5.2.4** FDP\_DAR\_EXT.1

#### 5.2.4.1 FDP\_DAR\_EXT.1.1 TSS 1

| Objective | The evaluator shall examine the TSS to ensure that it describes the sensitive |
|-----------|---|
|           | data processed by the application. The evaluator shall then ensure that the   |
|           | following activities cover all of the sensitive data identified in the TSS.   |



|                    | If <b>not store any sensitive data</b> is selected, the evaluator shall inspect the TSS to ensure that it describes how sensitive data cannot be written to non-volatile memory. The evaluator shall also ensure that this is consistent with the filesystem test below.  |
|--------------------|---|
| Evaluator Findings | The evaluator inspected the TSS and ensure that it describes how the application uses the Complete Protection, Protected Unless Open, or Protected Until First User Authentication Data Protection Class for each data file stored locally. The TSS in section 6 'TOE Summary Specification' FDP_DAR_EXT.1 entry of Table 13 of the ST was used to determine the verdict of this activity. Upon investigation, the evaluator found that all user requested browser information (autofill information) stored on the platform is stored under Class A (Complete Protection). No other files are stored by the application. Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass  |

## **5.2.5** FDP\_SBX\_EXT.1

# 5.2.5.1 FDP\_SBX\_EXT.1.1 TSS

| Objective | The evaluator shall examine the TSS to ensure it describes how the rendering of      |
|-----------|--|
|           | HTML and interpretation of JavaScript is performed by the browser in terms of        |
|           | the platform processes that are involved (with "process" being an active entity that |
|           | executes code). For the processes that render HTML or interpret JavaScript, the      |
|           | evaluator shall examine the TSS to check that it describes how these processes are   |
|           | prevented from accessing the platform file system. The evaluator shall check the     |
|           | TSS to ensure it describes each platform-provided IPC mechanism, and details for     |
|           | each mechanism how the rendering process is unable to use it to communicate          |
|           | with non-browser processes. The evaluator shall also confirm that the TSS            |
|           | describes how IPC and file system access is enabled (if this capability is           |
|           | implemented); for instance, through a more privileged browser process that does      |
|           | not perform web page rendering. The evaluator shall ensure that these                |
|           | descriptions are present for all platforms claimed in the ST.                        |
|           | For each additional mechanism listed in the third bullet of this component by the    |
|           | ST author, the evaluator shall examine the TSS to ensure 1) the mechanisms are       |
|           | described; 2) the description of the mechanisms are sufficiently detailed to         |
|           | determine that it contributes to the principle of least privilege being implemented  |
|           | in the rendering process; and 3) appropriate supporting information is provided      |
|           | in the TSS (or pointers to such information are provided) that provides context for  |
|           | understanding the claimed least privilege mechanisms.                                |
| Evaluator | The evaluator examined the TSS in section 6 'TOE Summary Specification'              |
| Findings  | FDP_SBX_EXT.1 entry of Table 13 of the ST was used to determine the verdict of       |
|           | this activity. The TSS states that "The TOE renders HTML and interprets JavaScript   |
|           | for each tab in a separate process. The process for each tab calls the underlying    |
|           | platform's libraries to process the request (continuing to execute in the context of |
|           | the calling process). The TOE runs in a dedicated sandbox environment on the         |
|           | platform. This completely isolates the requests from accessing the platform's file   |
|           | system. The TOE has no access to the underlying file system. This functionality is   |
|           | enabled by default with no user intervention required."                              |



|         | Based on these findings, this activity is considered satisfied. |
|---------|---|
| Verdict | Pass  |

#### 5.2.5.2 FDP\_SBX\_EXT.1.1 Guidance

| Objective          | The evaluator shall examine the operational guidance to determine that it provides a description of the restrictions available on rendering processes. Additionally, if such mechanisms are configurable (for instance, if a user can choose which mechanisms to "turn on"), the evaluator shall examine the operational guidance to ensure that the method for enabling and disabling the mechanisms are provided, and the consequences of such actions are described.   |
|--------------------|---|
| Evaluator Findings | The evaluator examined the operational guidance to determine that it provides a description of the restrictions available on rendering processes. Section 5.2, "Sandboxing of Rendering Processes," of AGD was used to determine the verdict of this activity. Upon investigation, the evaluator found that the rendering process can only directly access the area of the file system dedicated to the browser. No other access is available.  Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass  |

### **5.2.6** FDP\_SOP\_EXT.1

#### 5.2.6.1 FDP\_SOP\_EXT.1.2 TSS

| Objective             | The evaluator shall examine the TSS to ensure it describes its implementation of a same origin policy and explains how it complies with RFC 6454. If the browser allows the relaxation of the same origin policy for subdomains in different   |
|-----------------------|--|
|                       | windows/tabs, the TSS shall describe how these exceptions are implemented.   |
| Evaluator<br>Findings | The evaluator examined the TSS to ensure it describes its implementation of a same origin policy and explains how it complies with RFC 6454. The TSS in section 6 'TOE Summary Specification' FDP_SOP_EXT.1 entry of Table 13 of the ST was used to determine the verdict of this activity. Upon investigation, the evaluator found that the TOE is fully compliant with RFC 6454; the same origin policy is |
|                       | applied to all web browser tab/windows independently. There are not any situations where conformance is relaxed.  Based on these findings, this activity is considered satisfied.  |
| Verdict               | Pass   |

#### **5.2.7** FDP\_STR\_EXT.1

## 5.2.7.1 FDP\_STR\_EXT.1.1 TSS

| Objective          | The evaluator shall examine the TSS to verify it describes the browser's support |
|--------------------|--|
|                    | for the "secure" attribute of the set-cookie header in accordance with RFC 6265, |
|                    | including the required sending of cookies containing this attribute over HTTPS.  |
| Evaluator Findings | The evaluator examined the TSS to verify it describes the browser's support for  |
|                    | the "secure" attribute of the set-cookie header in accordance with RFC 6265,     |
|                    | including the required sending of cookies containing this attribute over HTTPS.  |
|                    | The TSS in section 6 'TOE Summary Specification' FDP_STR_EXT.1 entry of Table    |



|         | 13 of the ST was used to determine the verdict of this activity. Upon        |
|---------|--|
|         | investigation, the evaluator found that cookies that are sent over HTTPS are |
|         | required to contain this attribute within the header.                        |
|         | Based on these findings, this activity is considered satisfied.              |
| Verdict | Pass   |

### **5.2.8** FDP\_TRK\_EXT.1

#### 5.2.8.1 FDP\_TRK\_EXT.1.1 TSS

| Objective          | The evaluator shall examine the TSS to ensure it describes the browser's support for tracking information and specifies the tracking information that the browser allows websites to collect about the browser user.  |
|--------------------|---|
| Evaluator Findings | The evaluator examined the TSS to ensure it describes the browser's support for tracking information and specifies the tracking information that the browser allows websites to collect about the browser user. The TSS in section 6 'TOE Summary Specification' FDP_TRK_EXT.1 entry of Table 13 of the ST was used to determine the verdict of this activity. Upon investigation, the evaluator found that the browser allows the tracking of geolocation information after the user accepts a notification from the browser.  Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass  |

### 5.2.8.2 FDP\_TRK\_EXT.1.1 Guidance

| Objective             | The evaluator shall examine the operational guidance to ensure it describes any notifications that the user will receive when tracking information is requested by a website and the options that the user has upon receiving the notification.  |
|-----------------------|--|
| Evaluator<br>Findings | The evaluator examined the operational guidance to ensure if it describes any notifications that the user will receive when tracking information is requested by a website and the options that the user has upon receiving the notification. Section 5.3, "Tracking Information Collection," of AGD was used to determine the verdict of this activity. Upon investigation, the evaluator found that the browser provides a notification to the user whenever tracking information for geolocation or browser preferences is requested. Additionally, a visual example of this notification is provided.  Based on these findings, this activity is considered satisfied. |
| Verdict               | Pass   |

### 5.3 TSS and Guidance Activities (Security Management)

#### **5.3.1** FMT\_MEC\_EXT.1

### 5.3.1.1 FMT\_MEC\_EXT.1.1 TSS (TD0437)

| Objective | The evaluator shall review the TSS to identify the application's configuration |
|-----------|--|
|           | options (e.g. settings) and determine whether these are stored and set using   |
|           | the mechanisms supported by the platform or implemented by the application     |



|                           | in accordance with the PP-Module for File Encryption. At a minimum the TSS        |
|---------------------------|---|
|                           | shall list settings related to any SFRs and any settings that are mandated in the |
|                           | operational guidance in response to an SFR.                                       |
| <b>Evaluator Findings</b> | The evaluator examined the TSS in section 6 'TOE Summary Specification'           |
|                           | FMT_MEC_EXT.1 entry in Table 13 of the ST to determine the TOE maintains a        |
|                           | restricted configuration with no management functions being performed by          |
|                           | users and all configuration options are set by the underlying platform.           |
|                           | Based on this the assurance activity is considered satisfied.                     |
| Verdict                   | Pass  |

#### **5.3.2** FMT\_CFG\_EXT.1

## 5.3.2.1 FMT\_CFG\_EXT.1.1 TSS

| Objective                 | The evaluator shall check the TSS to determine if the application requires any     |
|---------------------------|--|
|                           | type of credentials and if the applications installs with default credentials.     |
| <b>Evaluator Findings</b> | The evaluator examined the TSS section 6 'TOE Summary Specification'               |
|                           | FMT_CFG_EXT.1 entry in Table 13 of the ST to determine if the application          |
|                           | requires any credentials and if it installs with default credentials. Section 6 of |
|                           | the ST was used to determine the verdict of this assurance activity. The           |
|                           | evaluator found that the TOE does not come with any default credentials. The       |
|                           | user must configure an account first before accessing the TOE and underlying       |
|                           | platform. Based on this the evaluation is considered satisfied.                    |
| Verdict                   | Pass   |

## **5.3.3** FMT\_MOF\_EXT.1

### 5.3.3.1 FMT\_MOF\_EXT.1.1 TSS

| Objective | The evaluator shall verify that the TSS describes those management functions      |
|-----------|---|
|           | which may only be configured by the browser platform administrator and cannot     |
|           | be over-ridden by the user when set according to policy.                          |
| Evaluator | The evaluator verified that the TSS in section 6 'TOE Summary Specification'      |
| Findings  | FMT_MOF_EXT.1 entry of Table 13 of the ST describes those management              |
|           | functions which may only be configured by the browser platform administrator and  |
|           | cannot be over-ridden by the user when set according to policy. The TSS of ST was |
|           | used to determine the verdict of this activity. Upon investigation, the evaluator |
|           | found that no management functions are assigned to the Administrator, so there    |
|           | are not any functions that cannot be over-ridden by the user.                     |
|           | Based on these findings, this activity is considered satisfied.                   |
| Verdict   | Pass  |

#### 5.3.3.2 FMT\_MOF\_EXT.1.1 Guidance

| Objective | The evaluator shall examine the operational guidance to verify that it includes     |
|-----------|---|
|           | instructions for a browser platform administrator to configure the functions listed |
|           | in FMT_MOF.1.1.   |
| Evaluator | The evaluator examined the operational guidance to verify that it includes          |
| Findings  | instructions for a browser platform administrator to configure the functions listed |
|           | in FMT MOF.1.1. Section 5.4, 'Cookie Blocking and Other Tracking Behavior &         |



|         | Security Features,' within AGD was used to determine the verdict of this activity. Upon investigation, the evaluator found the following administrative activities described,   |
|---------|---|
|         | <ul> <li>To enable/disable storage of all cookies (including First-party cookies and Third party cookies), tap on Settings &gt; Safari &gt; Block All Cookies.</li> <li>To clear your browser history and cookies, tap Settings &gt; Safari &gt; Clear History and Website Data. Clearing your history, cookies, and browsing data from Safari won't delete your AutoFill information.</li> <li>To clear your AutoFill information, tap Settings &gt; Safari &gt; AutoFill. From here, you can toggle the information you wish to be saved, as well as review and delete saved information.</li> <li>To clear your cookies and keep your history, tap Settings &gt; Safari &gt; Advanced &gt; Website Data &gt; Remove All Website Data.</li> <li>To configure malicious application/URL detection, tap Settings &gt; Safari &gt; Fraudulent Website Warning.</li> <li>To enable/disable JavaScript, tap Settings &gt; Safari &gt; Advanced &gt; JavaScript.</li> </ul> |
|         | The evaluator found this to be consistent with the management activities described in the ST.   |
|         | Based on these findings, this activity is considered satisfied.   |
| Verdict | Pass  |

### **5.3.4** FMT\_SMF.1

## 5.3.4.1 FMT\_SMF.1.1 Guidance

| Objective          | The evaluator shall verify that every management function mandated by the PP is described in the operational guidance and that the description contains the information required to perform the management duties associated with the management function.   |
|--------------------|--|
| Evaluator Findings | The evaluator examined FMT_SMF.1 in the TSS in section 6 of ST to determine what management functions are mandated by the PP. According to FMT_SMF.1 there are no management functions that the TSF must be able to perform. Because of this there are no functions that must be described in the guidance and the assurance activity is considered satisfied.  The evaluator verified that every management function mandated by the PP is described in the operational guidance and that the description contains the information required to perform the management duties associated with the management function. Upon investigation, the evaluator found the following administrative activities described (Section 5.4, 'Cookie Blocking and Other Tracking Behavior & Security Features,' in AGD), |
|                    | <ul> <li>To enable/disable storage of all cookies (including First-party cookies and Third party cookies), tap on Settings &gt; Safari &gt; Block All Cookies.</li> <li>To clear your browser history and cookies, tap Settings &gt; Safari &gt; Clear History and Website Data. Clearing your history, cookies, and browsing data from Safari won't delete your AutoFill information.</li> </ul>  |



|         | <ul> <li>To clear your AutoFill information, tap Settings &gt; Safari &gt; AutoFill. From here, you can toggle the information you wish to be saved, as well as review and delete saved information.</li> <li>To clear your cookies and keep your history, tap Settings &gt; Safari &gt; Advanced &gt; Website Data &gt; Remove All Website Data.</li> <li>To configure malicious application/URL detection, tap Settings &gt; Safari &gt; Fraudulent Website Warning.</li> <li>To enable/disable JavaScript, tap Settings &gt; Safari &gt; Advanced &gt; JavaScript.</li> </ul> |
|---------|--|
|         | The evaluator found these management activities to be all inclusive of the management activities required by the PP and EP.  Based on these findings, this activity is considered satisfied.   |
| Verdict | Pass   |

### 5.4 TSS and Guidance Activities (Privacy)

#### **5.4.1** FPR\_ANO\_EXT.1

### 5.4.1.1 FPR\_ANO\_EXT.1.1 TSS

| Objective | The evaluator shall inspect the TSS documentation to identify functionality in the |
|-----------|--|
|           | application where PII can be transmitted.  |
| Evaluator | The evaluator examined the TSS section 6 'TOE Summary Specification'               |
| Findings  | FPR_ANO_EXT.1 entry in Table 13 of the ST to identify functionality in the         |
|           | application where PII can be transmitted. Upon investigation, the evaluator found  |
|           | that the TOE does not specifically request PII from the user. Any information      |
|           | provided by the user is entered without prompting from the TOE.                    |
|           | Based on this the assurance activity is considered satisfied.                      |
| Verdict   | Pass   |

## 5.5 TSS and Guidance Activities (Protection of the TSF)

#### **5.5.1** FPT\_API\_EXT.1

### 5.5.1.1 FPT\_API\_EXT.1.1 TSS

| Objective          | The evaluator shall verify that the TSS lists the platform APIs used in the application.  |
|--------------------|---|
| Evaluator Findings | The evaluator examined the TSS section 6 'TOE Summary Specification' FPT_API_EXT.1 entry in Table 13 of the ST to determine if the platform APIs used in the application are listed. Upon investigation, the evaluator found that TSS lists the platform APIs used by the TOE.  Based on this the assurance activity is considered satisfied. |
| Verdict            | Pass  |



### **5.5.2** FPT\_AEX\_EXT.1

# 5.5.2.1 FPT\_AEX\_EXT.1.1 TSS

| Objective          | The evaluator shall ensure that the TSS describes the compiler flags used to enable ASLR when the application is compiled.   |
|--------------------|--|
| Evaluator Findings | The evaluator examined the TSS section 6 'TOE Summary Specification' FPT_AEX_EXT.1 entry in Table 13 of the ST to determine if it describes the compiler flags used to enable ASLR. The TSS of ST was used to determine the verdict of this assurance activity. Upon investigation, the evaluator found that the TOE is compiled with ASLR enabled. This is accomplished by being compiled with the -fPIE flag.  Based on these findings, this assurance activity is considered satisfied. |
| Verdict            | Pass   |

#### **5.5.3** FPT\_AON\_EXT.1

### 5.5.3.1 FPT\_AON\_EXT.1.1 TSS

| Objective          | The evaluator shall verify that the TSS describes whether the browser is capable of loading trusted add-ons.  |
|--------------------|---|
| Evaluator Findings | The evaluator verified that the TSS describes whether the browser is capable of loading trusted add-ons. The TSS in section 6 'TOE Summary Specification' FPT_AON_EXT.1 entry of Table 13 of the ST was used to determine the verdict of this activity. The evaluator found that the TSS states, "The TOE is not capable of loading trusted add-ons, because the TOE does not support the use of add-ons."  Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass  |

#### 5.5.3.2 FPT\_AON\_EXT.1.1 Guidance

| Objective                 | The evaluator shall examine the operational guidance to verify that it includes |
|---------------------------|---|
|                           | instructions on loading trusted add-on sources.                                 |
| <b>Evaluator Findings</b> | The evaluator shall examine the operational guidance to verify that it includes |
|                           | instructions on loading trusted add-on sources. Section 6.3, "Support for Add-  |
|                           | ons," of AGD was used to determine the verdict of this activity. Upon           |
|                           | investigation, the evaluator found that the TOE does not support add-ons.       |
|                           | Based on these findings, this activity is considered satisfied.                 |
| Verdict                   | Pass  |

#### **5.5.4** FPT\_DNL\_EXT.1

### 5.5.4.1 FPT\_DNL\_EXT.1.2 TSS

| Objective | The evaluator shall examine the TSS to ensure that it describes the behavior of the |
|-----------|---|
|           | browser when a user initiates the download of a file.                               |
| Evaluator | The evaluator shall examine the TSS to ensure it lists the types of signed mobile   |
| Findings  | code that the browser supports and describe how the browser handles unsigned        |



|         | mobile code, mobile code from an untrusted source, and mobile code from an          |
|---------|---|
|         | unverified source. The TSS in section 6 'TOE Summary Specification'                 |
|         | FPT_DNL_EXT.1 entry of Table 13 of the ST was used to determine the verdict of      |
|         | this activity. Upon investigation, the evaluator found that the user must approve a |
|         | request before the download begins or discard the download request. Only after      |
|         | the request is approved will the content be downloaded. The browser will not        |
|         | otherwise download the content. Based on these findings, this activity is           |
|         | considered satisfied.   |
| Verdict | Pass  |

### 5.5.4.2 FPT\_DNL\_EXT.1.2 Guidance

| Objective          | The evaluator shall examine the operational guidance to ensure it describes the dialog box that appears when a download is initiated and the implications of the options presented by the dialog box.   |
|--------------------|---|
| Evaluator Findings | The evaluator shall examine the operational guidance to ensure it describes the dialog box that appears when a download is initiated and the implications of the options presented by the dialog box. Section 6.1, "File Downloads," of AGD was used to determine the verdict of this activity. Upon investigation, the evaluator found that AGD describes the dialog that is presented whenever any file is downloaded by the TOE. AGD also describes that without user interaction, the TOE will not download any file. Finally, an example of the dialog is presented. Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass  |

### **5.5.5** FPT\_MCD\_EXT.1

### 5.5.5.1 FPT\_MCD\_EXT.1.2 TSS

| Objective          | The evaluator shall examine the TSS to ensure it lists the types of signed mobile code that the browser supports. The TSS shall describe how the browser handles unsigned mobile code, mobile code from an untrusted source, and mobile code from an unverified source.   |
|--------------------|---|
| Evaluator Findings | The evaluator examined the TSS in section 6 'TOE Summary Specification' FPT_MCD_EXT.1 entry of Table 13 of the ST was used to determine the verdict of this activity. The evaluator found that the TOE does not support any types of mobile code. Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass  |

## 5.5.5.2 FPT\_MCD\_EXT.1.2 Guidance (TD0349)

| Objective          | If "provide the user with the option to discard" is selected, the evaluator shall examine the operational guidance to verify it provides configuration instructions for each of the supported mobile code types. The operational guidance shall also describes the alert that the browser displays to the user when unsigned, untrusted, or unverified mobile code is encountered and the actions the user can take.  TD0349 has been applied. |
|--------------------|--|
| Evaluator Findings | The TOE does not support any types of mobile code.   |



|         | Based on these findings, this activity is considered satisfied. |
|---------|---|
| Verdict | Pass  |

### **5.5.6** FPT\_TUD\_EXT.1

## 5.5.6.1 FPT\_TUD\_EXT.1.1 Guidance

| Objective          | The evaluator shall check to ensure the guidance includes a description of how |
|--------------------|--|
|                    | updates are performed.   |
| Evaluator Findings | The evaluator checked section 2 'Installation/Update' of the AGD which         |
|                    | describes how updates are performed in detail.                                 |
| Verdict            | Pass   |

#### 5.5.6.2 FPT\_TUD\_EXT.1.2 Guidance

| Objective          | The evaluator shall verify guidance includes a description of how to query the |
|--------------------|--|
|                    | current version of the application.  |
| Evaluator Findings | The evaluator verified section 2.1 'Verifying Product Version' of the AGD      |
|                    | describes detailed instructions on how to query the current version of the     |
|                    | application.   |
| Verdict            | Pass   |

## 5.5.6.3 FPT\_TUD\_EXT.1.4 TSS

| Objective          | The evaluator shall verify that the TSS identifies how the application installation package and updates to it are signed by an authorized source. The definition of an authorized source must be contained in the TSS. The evaluator shall also ensure that the TSS (or the operational guidance) describes how candidate updates are obtained.   |
|--------------------|---|
| Evaluator Findings | The evaluator examined the TSS to determine if it identifies how the application installation package and updates to it are signed by an authorized source. Section 6 of the ST and the guidance document were used to determine the verdict of this assurance activity. Upon investigation, the evaluator found that the TOE is provided within the underlying OS image and packaged as a signed IPA file. The platform considers the signature authorized if the certificate used to sign the IPA file chains to the Apple Worldwide Developer Relations Certification Authority or the Apple iPhone Certification Authority. Updates to the TOE are provided through underlying OS updates and current versions of the TOE can be checked through the Settings of the underlying platform. The ST (TSS) and the AGD are adequately consistent to ensure that they both describe how candidate updates are obtained.  Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass  |

### 5.5.6.4 FPT\_TUD\_EXT.1.5 TSS

| Objective          | The evaluator shall verify that the TSS identifies how the application is |
|--------------------|---|
|                    | distributed.  |
| Evaluator Findings | The evaluator examined the TSS section 6 'TOE Summary Specification'      |
|                    | FPT_TUD_EXT.1 entry in Table 13 to determine how the application is       |



|         | distributed. Upon investigation, the evaluator found that, "the TOE is provided |
|---------|---|
|         | within the underlying OS image and packaged as a signed IPA file."              |
|         | Based on these findings, this activity is considered satisfied.                 |
| Verdict | Pass  |

#### **5.5.7** FPT\_IDV\_EXT.1

#### 5.5.7.1 FPT\_IDV\_EXT.1 TSS

| Objective          | If "other version information" is selected the evaluator shall verify that the TSS contains an explaination of the versioning methodology.  |
|--------------------|---|
| Evaluator Findings | The evaluator verified that the TSS contains an explanation of the versioning methodology. The TSS in section 6 'TOE Summary Specification' FPT_IDV_EXT.1 entry of Table 13 of the ST was used to determine the verdict of this activity. The TSS states each iOS and iPadOS application must be distributed in as an Application Bundle. Each Bundle is required to include a bundle ID and version number. These are the CFBundleIdentifier and CFBundleShortVersionString values respectively in the Info.plist file.  Based on these findings, this activity is considered satisfied. |
| Verdict            | Pass  |

### 5.6 TSS and Guidance Activities (Trusted Path)

## **5.6.1** FTP\_DIT\_EXT.1

#### 5.6.1.1 FTP\_DIT\_EXT.1 TSS

| Objective | For platform-provided functionality, the evaluator shall verify the TSS contains the calls to the platform that TOE is leveraging to invoke the functionality. |
|-----------|--|
|           |  |
| Evaluator | The evaluator verified the TSS contains the calls to the platform that TOE is  |
| Findings  | leveraging to invoke the functionality. The TSS in section 6 'TOE Summary  |
|           | Specification' FTP_DIT_EXT.1 entry of Table 13 of the ST was used to determine   |
|           | the verdict of this activity. The evaluator found that the TOE invokes the platform  |
|           | provided HTTPS/TLS using the NSURLSession class.   |
|           | Based on these findings, this activity is considered satisfied.  |
| Verdict   | Pass   |

### 6 Detailed Test Cases (Test Activities)

### 6.1 Test Activities (Cryptographic Support)

#### **6.1.1** FCS\_RBG\_EXT.1.1 Test 1 (TD0416, TD0510)

| Item      | Data/Description   |
|-----------|--|
| Test ID   | FCS_RBG_EXT.1.1_T1   |
| Objective | If invoke platform-provided DRBG functionality is selected, the following        |
|           | tests shall be performed:  |
|           | The evaluator shall decompile the application binary using a decompiler          |
|           | suitable for the application (TOE). The evaluator shall search the output of the |
|           | decompiler to determine that, for each API listed in the TSS, that API appears   |



| Test Flow             | in the output. If the representation of the API does not correspond directly to the strings in the following list, the evaluator shall provide a mapping from the decompiled text to its corresponding API, with a description of why the API text does not directly correspond to the decompiled text and justification that the decompiled text corresponds to the associated API.  The following are the per-platform list of acceptable APIs:  For iOS: The evaluator shall verify that the application invokes either SecRandomCopyBytes, CCRandomGenerateBytes or CCRandomCopyBytes, or uses /dev/random directly to acquire random.  • View Safari source code.  • In the source code, Search for "CCRandomGenerateBytes"  • Verify that Safari invokes "CCRandomGenerateBytes". |
|-----------------------|---|
| Pass/Fail Explanation | Safari invokes CCRandomGenerateBytes. This meets the testing requirement.   |
| Result                | Pass  |

# **6.1.2** FCS\_STO\_EXT.1.1 Test 1

| Item      | Data/Description  |
|-----------|---|
| Test ID   | FCS_STO_EXT.1.1_T1  |
| Objective | For all credentials for which the application implements functionality, the evaluator shall verify credentials are encrypted according to FCS_COP.1(1) or conditioned according to FCS_CKM.1.1(1) and FCS_CKM.1(3). For all credentials for which the application invokes platform-provided functionality, the evaluator shall perform the following actions which vary per platform. |
|           | For iOS: The evaluator shall verify that all credentials are stored within a Keychain.  |
| Test Flow | Open the Settings app   |
|           | Tap on Passwords and Accounts   |
|           | Tap on Website & App Passwords  |
|           | <ul> <li>Verify that no credentials are stored in the Keychain</li> </ul>   |
|           | Start Safari  |
|           | Navigate to https://mail.google.com   |
|           | Tap Sign in   |
|           | Enter a valid username  |
|           | Tap Next  |
|           | Enter a valid Password  |
|           | Tap on Next   |
|           | Safari will provide an opportunity to the user to Save these credentials to the   |
|           | Keychain  |
|           | Tap on Save Password  |
|           | Open the Settings app   |
|           | Tap on Passwords and Accounts   |
|           | Tap on Website & App Passwords  |
|           | Verify that the credentials are now stored in the Keychain  |



| Pass/Fail   | The TOE stores credentials within a Keychain. This meets the testing requirements. |
|-------------|--|
| Explanation |  |
| Result      | Pass   |

## 6.2 Test Activities (User Data Protection)

### **6.2.1** FDP\_ACF\_EXT.1.1 Test 1

|                         | 0 . /0  |
|-------------------------|---|
| Item                    | Data/Description  |
| Test ID                 | FDP_ACF_EXT.1.1_T1  |
| Objective               | The evaluator shall obtain or create JavaScript-based scripts that store and      |
|                         | retrieve information from local and session storage and shall set up a web        |
|                         | server with two or more web pages from different domains using different          |
|                         | protocols and/or ports. The evaluator shall incorporate the scripts into the      |
|                         | web pages and shall perform the following tests:                                  |
|                         | The evaluator shall open two or more browser windows/tabs and navigate to         |
|                         | the same page. The evaluator shall verify that the script for accessing session   |
|                         | storage that is running on one window/tab cannot access session storage           |
|                         | associated with a different window/tab.   |
| Test Flow               | Start Safari  |
|                         | <ul> <li>Establish a connection from Safari (Window 1/Tab 1) to</li> </ul>        |
|                         | 172.16.242.135.   |
|                         | <ul> <li>Click on Set Session Storage</li> </ul>                                  |
|                         | <ul> <li>A Token value of "123456789" will be set. This is the default</li> </ul> |
|                         | value provided by the website.  |
|                         | <ul> <li>Establish another connection to the above website but this</li> </ul>    |
|                         | time in a different Window 2/Tab 2.   |
|                         | <ul> <li>Verify that the token value from Window 1/ Tab 1 is not</li> </ul>       |
|                         | reflected in Window 2 / Tab 2.  |
|                         | Exit Safari.  |
| Pass/Fail Explanation   | The evaluator observed that session storage on one window tab was not able        |
| . acc, i an Explanation | to access session storage associated with a different tab. This meets the         |
|                         | testing requirement.  |
| Result                  | Pass  |
| 1100010                 | . 400   |

### **6.2.2** FDP\_ACF\_EXT.1.1 Test 2

| Item      | Data/Description   |
|-----------|--|
| Test ID   | FDP_ACF_EXT.1.1_T2   |
| Objective | The evaluator shall obtain or create JavaScript-based scripts that store and retrieve information from local and session storage and shall set up a web server with two or more web pages from different domains using different protocols and/or ports. The evaluator shall incorporate the scripts into the web pages and shall perform the following tests:  The evaluator shall open windows/tabs and navigate to different web pages. The evaluator shall verify that a script running in the context of one domain/protocol/port in a browser window/tab cannot access information associated with a different domain/protocol/port in a different window/tab. |



| Pass/Fail Explanation | This test is performed in conjunction with FDP_SOP_EXT.1.2 Test #1. The TOE |
|-----------------------|---|
|                       | implements Same Origin Policy (SOP).  |
| Result                | Pass  |

### **6.2.3** FDP\_COO\_EXT.1.1 Test 1

| Item                  | Data/Description  |
|-----------------------|---|
| Test ID               | FDP_COO_EXT.1.1_T1  |
| Objective             | The evaluator shall clear all cookies and then configure the browser so that storage of third party cookies is allowed. The evaluator shall load a web page that stores a third party cookie. The evaluator shall navigate to the location where cookies are stored and shall verify that the cookie is present.  |
| Test Flow             | <ul> <li>Steps to follow on the TOE/TOE platform:         <ul> <li>Open the Settings app</li> <li>Navigate to "Safari"</li> <li>Verify Third Party Cookie storage is enabled. (Disable Block All Cookies)</li> <li>Tap "Clear History and Data". Tap "Clear"</li> <li>Navigate to "Advanced" and Enable "Web Inspector"</li> <li>Connect the TOE platform to the MacBook with a USB cable</li> <li>Open Safari</li> <li>Open https://www.tomshardware.com (Primary website/domain)</li> </ul> </li> <li>Steps to follow on the MacBook         <ul> <li>Start "Safari". Click on "Preferences" and navigate to "Advanced"</li> <li>Enable "Show Develop menu in menu bar"</li> <li>Click on the "Develop" menu from menu bar.</li> <li>Click on the connected TOE platform. Then click on the corresponding Safari instance.</li> <li>Click on "Storage" and then click on "Cookies".</li> <li>Verify third party cookies are set on the TOE. (Cookies set by Third party domain pubmatic.com)</li> </ul> </li> </ul> |
| Pass/Fail Explanation | The evaluator loaded a web page and verified that the third party cookie was stored. This meets the testing requirements.   |
| Result                | Pass  |

## **6.2.4** FDP\_COO\_EXT.1.1 Test 2

| Item      | Data/Description  |
|-----------|---|
| Test ID   | FDP_COO_EXT.1.1_T2  |
| Objective | The evaluator shall clear all cookies and then configure the browser so that storage of third party cookies is blocked (i.e. not allowed). The evaluator shall load a web page that attempts to store a third party cookie and shall verify that the cookie was not stored. |
| Test Flow | Steps to follow on iOS Device (iPhone/iPad):  |
|           | <ul> <li>Within iPad navigate to "Settings"</li> </ul>  |



|                       | <ul> <li>Navigate from "Settings" to "Safari"</li> </ul>  |
|-----------------------|---|
|                       | <ul> <li>Verify Third Party Cookie storage is disabled. (Enable Block All</li> </ul>                      |
|                       | Cookies)  |
|                       | <ul> <li>Within "Safari" navigate to "Advanced" and Enable "Web</li> </ul>                                |
|                       | Inspector"  |
|                       | <ul> <li>Open <a href="https://www.tomshardware.com">https://www.tomshardware.com</a> (Primary</li> </ul> |
|                       | website/domain)   |
|                       | Steps to follow on Macbook  |
|                       | <ul> <li>Start "Safari" on Macbook. Click on "Preferences" and</li> </ul>                                 |
|                       | Navigate to "Advanced".   |
|                       | <ul> <li>Enable "Show Develop menu in menu bar" and Exit.</li> </ul>                                      |
|                       | <ul> <li>Within "Safari", click on "Develop" menu from menu bar.</li> </ul>                               |
|                       | <ul> <li>Click on the connected iOS device. Then click on the</li> </ul>                                  |
|                       | corresponding Safari instance.  |
|                       | <ul> <li>Click on "Storage" and then click on "Cookies".</li> </ul>                                       |
|                       | <ul> <li>Verify third party cookies are not set on the TOE.</li> </ul>                                    |
|                       |   |
| Pass/Fail Explanation | The evaluator loaded a web page and verified that the cookie was not stored.                              |
|                       | This meets the testing requirements.  |
| Result                | Pass  |

### **6.2.5** FDP\_DEC\_EXT.1.1 Test 1

| Item                  | Data/Description   |
|-----------------------|--|
| Test ID               | FDP_DEC_EXT.1.1_T1   |
| Objective             | For iOS: The evaluator shall verify that either the application or the |
|                       | documentation provides a list of the hardware resources it accesses.   |
| Test Flow             | Verify TOE documentation provides a list of required hardware          |
|                       | resources.   |
| Pass/Fail Explanation | This is satisfied by the FDP_DEC_EXT.1.1 Guidance Evaluation Activity. |
| Result                | Pass   |

#### **6.2.6** FDP\_DEC\_EXT.1.2 Test 1

| Item                  | Data/Description  |
|-----------------------|---|
| Test ID               | FDP_DEC_EXT.1.2_T1  |
| Objective             | For iOS: The evaluator shall verify that either the application software or its |
|                       | documentation provides a list of the sensitive information repositories it      |
|                       | accesses.   |
| Test Flow             | Verify TOE documentation provides a list of required sensitive information      |
|                       | repositories.   |
| Pass/Fail Explanation | This is satisfied by the FDP_DEC_EXT.1.2 Guidance Evaluation Activity.          |
| Result                | Pass  |

### **6.2.7** FDP\_NET\_EXT.1.1 Test 1

| Item    | Data/Description   |
|---------|--------------------|
| Test ID | FDP_NET_EXT.1.1_T1 |



| Objective             | The evaluator shall run the application. While the application is running, the evaluator shall sniff network traffic ignoring all non-application associated traffic and verify that any network communications witnessed are documented in the TSS or are user-initiated. |
|-----------------------|--|
| Note                  | This test is performed in conjunction with FTP_DIT_EXT.1 Test #2   |
| Pass/Fail Explanation | The TOE only sends user-initiated TLS traffic as expected. This meets the  |
|                       | testing requirements.  |
| Result                | Pass   |

## **6.2.8** FDP\_NET\_EXT.1.1 Test 2

| Item                     | Data/Description   |
|--------------------------|--|
| Test ID                  | FDP_NET_EXT.1.1_T2   |
| Objective                | The evaluator shall run the application. After the application initializes, the evaluator shall run network port scans to verify that any ports opened by the application have been captured in the ST for the third selection and its assignment. This includes connection-based protocols (e.g. TCP, DCCP) as well as connectionless protocols (e.g. UDP).   |
| Test Flow                | <ul> <li>TCP         <ul> <li>Perform a TCP port scan prior to exercising the application</li> <li>Initialize and engage with the application to perform some activity.</li> <li>Perform a TCP port scan after exercising the application</li> </ul> </li> <li>UDP         <ul> <li>Perform a UDP port scan prior to exercising the application</li> <li>Initialize and engage with the application to perform some activity.</li> <li>Perform a UDP port scan after exercising the application</li> </ul> </li> </ul> |
| Pass/Fail<br>Explanation | The TOE did not open any ports. This meets the testing requirements.   |
| Result                   | Pass   |

## **6.2.9** FDP\_DAR\_EXT.1.1 Test 1

| Item      | Data/Description   |
|-----------|--|
| Test ID   | FDP_DAR_EXT.1.1_T1   |
| Objective | Evaluation activities (after the identification of the sensitive data) are to be performed on all sensitive data listed that are not covered by FCS_STO_EXT.1. The evaluator shall inventory the filesystem locations where the application may write data. The evaluator shall run the application and attempt to store sensitive data. The evaluator shall then inspect those areas of the filesystem to note where data was stored (if any), and determine whether it has been encrypted.  If leverage platform-provided functionality is selected, the evaluation activities will be performed as stated in the following requirements, which vary on a per-platform basis:  For iOS: The evaluator shall inspect the TSS and ensure that it describes how the application uses the Complete Protection, Protected Unless Open, or |



|                       | Protected Until First User Authentication Data Protection Class for each data file stored locally.  |
|-----------------------|---|
| Test Flow             | <ul> <li>Examine the TSS and ensure that it describes how the application<br/>uses the Complete Protection, Protected Unless Open, or Protected<br/>Until First User Authentication Data Protection Class for each data file<br/>stored locally.</li> </ul> |
| Pass/Fail Explanation | This is satisfied by the FDP_DAR_EXT.1.1 TSS Evaluation Activity.   |
| Result                | Pass  |

## **6.2.10** FDP\_SBX\_EXT.1.1 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FDP_SBX_EXT.1.1_T1  |
| Objective   | The evaluator shall execute a form of mobile code within an HTML page that            |
|             | contains instructions to modify or delete a file from the file system and verify that |
|             | the file is not modified for deleted.   |
| Test Flow   | Attempt to execute mobile code.   |
| Pass/Fail   | The TOE does not execute mobile code, so mobile code cannot modify or delete a        |
| Explanation | file from the filesystem.   |
| Result      | Pass  |

## **6.2.11** FDP\_SOP\_EXT.1.2 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FDP_SOP_EXT.1.2_T1  |
| Objective   | The evaluator shall obtain or create scripts that can retrieve content from                                   |
|             | designated locations and shall set up a web server with two or more web pages                                 |
|             | representing different domains. The evaluator shall incorporate the scripts into                              |
|             | the web pages. The evaluator shall associate each page with a different protocol                              |
|             | and/or port and shall perform the following tests:  |
|             | The evaluator shall open two or more browser windows/tabs and navigate to a                                   |
|             | different page on the website in each window/tab. The evaluator shall run the                                 |
|             | scripts and shall verify that the script that is running in one window/tab cannot                             |
|             | access content that was retrieved in a different window/tab.  |
| Test Flow   | Go to the Settings app  |
|             | Scroll down and tap on Safari   |
|             | <ul> <li>Scroll down and tap on "Clear History and Website Data"</li> </ul>                                   |
|             | Start Safari. Open a new tab  |
|             | <ul> <li>Navigate to http://192.168.0.20.:4444. This will set the Cookie value to<br/>"testcookie"</li> </ul> |
|             | <ul> <li>Open a new tab on TOE and navigate to http://192.168.0.25:4445</li> </ul>                            |
|             | <ul> <li>Verify that http://192.168.0.25:4445 is not able to access the Cookie</li> </ul>                     |
|             | value "testcookie". i.e. "Cookie is null" is displayed on TOE   |
| Pass/Fail   | Script running in one tab cannot access content that was retrieved in a different                             |
| Explanation | tab. This meets testing requirements.   |
| Result      | Pass  |



## **6.2.12** FDP\_SOP\_EXT.1.2 Test 2

| Item        | Data/Description   |
|-------------|--|
| Test ID     | FDP_SOP_EXT.1.2_T2   |
| Objective   | The evaluator shall obtain or create scripts that can retrieve content from designated locations and shall set up a web server with two or more web pages representing different domains. The evaluator shall incorporate the scripts into the web pages. The evaluator shall associate each page with a different protocol and/or port and shall perform the following tests:  The evaluator shall verify that the scripts can retrieve content from another window/tab at a different subdomain. |
| Test Flow   | <ul> <li>Browse to a webpage at a subdomain that sets a cookie valid for the main domain</li> <li>Browse to a different subdomain and verify scripts can retrieve the cookie set by the first domain</li> </ul>  |
| Pass/Fail   | The script running in the second tab can retrieve the cookie set by a different  |
| Explanation | subdomain.   |
| Result      | Pass   |

## **6.2.13** FDP\_STR\_EXT.1.1 Test 1

| I to a second | Data/Description   |
|---------------|--|
| Item          | Data/Description   |
| Test ID       | FDP_STR_EXT.1.1_T1   |
| Objective     | The evaluator shall perform the following tests which may require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products:  The evaluator shall connect the browser to a cookie-enabled test website implementing HTTPS and have the website present the browser with a "secure" cookie. The evaluator shall examine the browser's cookie cache and verify that that it contains the secure cookie. |
| Test Flow     | <ul> <li>Connect to a HTTPS website that presents a cookie with the secure flag</li> <li>Verify the cookie is stored in the TOE's cookie cache, and verify the secure flag is included</li> <li>Connect to the same website over HTTP and verify the secure cookie is not sent to the website</li> </ul>   |
| Pass/Fail     | When the TOE connected to a cookie-enabled test website implementing HTTPS   |
| Explanation   | the evaluator examined the browser's cookie cache and verified that it contained the secure cookie.  |
| Result        | Pass   |

## **6.2.14** FDP\_STR\_EXT.1.1 Test 2

| Item      | Data/Description  |
|-----------|---|
| Test ID   | FDP_STR_EXT.1.1_T2  |
| Objective | The evaluator shall perform the following tests which may require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products:  The evaluator shall reconnect to the cookie-enabled website over an insecure channel and verify that no "secure" cookie is sent. |



| Note        | This test is performed as part of FDP_STR_EXT.1.1_T1.                           |
|-------------|---|
| Pass/Fail   | The TOE did not send the secure cookie to the website over an insecure channel. |
| Explanation | This meets the testing requirements.  |
| Result      | Pass  |

#### **6.2.15** FDP\_TRK\_EXT.1.1 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FDP_TRK_EXT.1.1_T1  |
| Objective   | The evaluator shall perform the following tests for each type of tracking information listed in the TSS:  The evaluator shall configure a website that requests the tracking information about the user and shall navigate to that website. The evaluator shall verify that the user is notified about the request for tracking information and that, upon consent, the web browser retrieves the tracking information. |
| Test Flow   | <ul> <li>Go to a website that requests tracking information</li> <li>Verify the user is prompted to approve sharing the tracking information</li> <li>Provide consent for sharing the tracking information</li> <li>Verify the tracking information is shared with the website</li> </ul>   |
| Pass/Fail   | Safari notifies the user about tracking requests and, upon consent, shares the  |
| Explanation | tracking information. This meets the testing requirements.  |
| Result      | Pass  |

#### **6.2.16** FDP\_TRK\_EXT.1.1 Test 2

| Item        | Data/Description   |
|-------------|--|
| Test ID     | FDP_TRK_EXT.1.1_T2   |
| Objective   | The evaluator shall perform the following tests for each type of tracking information listed in the TSS:  The evaluator shall verify that the user is notified about the request for tracking information and that, when rejected, the browser does not provide the tracking information.      |
| Test Flow   | <ul> <li>Go to a website that requests tracking information</li> <li>Verify the user is prompted to approve sharing the tracking information</li> <li>Withhold consent for sharing the tracking information</li> <li>Verify the tracking information is not shared with the website</li> </ul> |
| Pass/Fail   | Safari notifies the user about tracking requests and, upon denial, does not send   |
| Explanation | tracking information to the website. This meets the testing requirements.  |
| Result      | Pass   |

# 6.3 Test Activities (Security Management)

#### **6.3.1** FMT\_MEC\_EXT.1.1 Test 1 (TD0437)

| Item      | Data/Description  |
|-----------|---|
| Test ID   | FMT_MEC_EXT.1.1_T1  |
| Objective | If "invoke the mechanisms recommended by the platform vendor for storing and        |
|           | setting configuration options" is chosen, the method of testing varies per platform |
|           | as follows:   |



|             | <b>For iOS</b> : The evaluator shall verify that the app uses the user defaults system or key-value store for storing all settings.  |
|-------------|--|
| Test Flow   | <ul> <li>ssh into the device</li> <li>Execute command: defaults read   grep safari</li> <li>Execute command: defaults read com.apple.SafariBookmarksSyncAgent.XPC.CloudTabsZoneSubscriptionRegi stration</li> <li>Execute command: defaults read com.apple.SafariBookmarksSyncAgent.XPC.PeriodicRemoteMigrationState Observer</li> <li>Execute command: defaults read com.apple.SafariBookmarksSyncAgent.XPC.ZoneSubscriptionRegistration</li> <li>Execute command: defaults read</li> <li>Execute command: defaults read</li> </ul> |
| Pass/Fail   | com.apple.SafariBookmarksSyncAgent.migration The TOE uses the user defaults system for storing all settings.   |
| Explanation | The TOE uses the user deraults system for storing an settings.   |
| •           | Page   |
| Result      | Pass   |

#### **6.3.2** FMT\_CFG\_EXT.1.1 Test 1

| Item        | Data/Description   |
|-------------|--|
| Test ID     | FMT_CFG_EXT.1.1_T1   |
| Objective   | If the application uses any default credentials the evaluator shall run the following tests.  The evaluator shall install and run the application without generating or loading new credentials and verify that only the minimal application functionality required to set new credentials is available. |
| Pass/Fail   | The TSS states that the TOE does not come with default credentials. Therefore,   |
| Explanation | this test case is not applicable.  |
| Result      | Pass   |

## **6.3.3** FMT\_CFG\_EXT.1.1 Test 2

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FMT_CFG_EXT.1.1_T2  |
| Objective   | If the application uses any default credentials the evaluator shall run the     |
|             | following tests.  |
|             | The evaluator shall attempt to clear all credentials and verify that only the   |
|             | minimal application functionality required to set new credentials is available. |
| Pass/Fail   | The TSS states that the TOE does not come with default credentials. Therefore,  |
| Explanation | this test case is not applicable.   |
| Result      | Pass  |

#### **6.3.4** FMT\_CFG\_EXT.1.1 Test 3

| Item      | Data/Description   |
|-----------|--|
| Test ID   | FMT_CFG_EXT.1.1_T3   |
| Objective | If the application uses any default credentials the evaluator shall run the following tests. |



|             | The evaluator shall run the application, establish new credentials and verify      |
|-------------|--|
|             | that the original default credentials no longer provide access to the application. |
| Pass/Fail   | The TSS states that the TOE does not come with default credentials. Therefore,     |
| Explanation | this test case is not applicable.  |
| Result      | Pass   |

#### **6.3.5** FMT\_CFG\_EXT.1.2 Test 1

| Item        | Data/Description   |
|-------------|--|
| Test ID     | FMT_CFG_EXT.1.2_T1   |
| Objective   | The evaluator shall install and run the application. The evaluator shall inspect the filesystem of the platform (to the extent possible) for any files created by the application and ensure that their permissions are adequate to protect them. The method of doing so varies per platform.  For iOS: The evaluator shall determine whether the application leverages the appropriate Data Protection Class for each data file stored locally.   |
| Test Flow   | <ul> <li>Verify Apple developer specific access is granted to the TOE.</li> <li>Start the device, but do not unlock the device.</li> <li>Dump the device memory.</li> <li>Verify Class A (keyID 1) keys are not present in the memory dump.</li> <li>Unlock the device for the first time.</li> <li>Dump the device memory and observe that a Class A key is present.</li> <li>Lock the device. Dump the device memory again.</li> <li>Verify Class A (keyID 1) keys are not present in the memory dump.</li> <li>Unlock the device a second time.</li> <li>Dump the device memory and observe that Class A key is present.</li> </ul> |
| Pass/Fail   | The TOE uses "kSecAttrAccessibleWhenUnlocked" Keychain Data Protection.  |
| Explanation | The TOE implements Data Protection Class A – Complete Protection. This meets the testing requirement.  |
| Result      | Pass   |

## **6.3.6** FMT\_MOF\_EXT.1.1 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FMT_MOF_EXT.1.1_T1  |
| Objective   | The evaluator shall verify that functions perform as intended by enabling,    |
|             | disabling, and configuring the functions.                                     |
| Test Flow   | Attempt to perform the management functions claimed in                        |
|             | FMT_MOF_EXT.1.1.  |
|             | <ul> <li>Verify the functions can be configured.</li> </ul>                   |
| Pass/Fail   | The tester verified that Safari management functions can be enabled, disabled |
| Explanation | and configured as intended. This meets the testing requirements.              |
| Result      | Pass  |

# **6.3.7** FMT\_MOF\_EXT.1.1 Test 2

| Item    | Data/Description   |
|---------|--------------------|
| Test ID | FMT_MOF_EXT.1.1_T2 |



| Objective   | The evaluator shall create policies that collectively include all management      |
|-------------|---|
|             | functions controlled by the browser platform administrator and cannot be over-    |
|             | ridden by the user as defined in FMT_MOF.1.1. The evaluator shall apply these     |
|             | policies to the browser, attempt to override each setting as the user, and verify |
|             | that the browser does not permit it.  |
| Pass/Fail   | FMT_MOF_EXT.1.1 does not define any management functions controlled by the        |
| Explanation | administrator that cannot be over-ridden by the user, so this test is not         |
|             | applicable.   |
| Result      | Pass  |

#### **6.3.8** FMT\_SMF.1.1 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FMT_SMF.1.1_T1  |
| Objective   | The evaluator shall test the application's ability to provide the management      |
|             | functions by configuring the application and testing each option selected from    |
|             | above. The evaluator is expected to test these functions in all the ways in which |
|             | the ST and guidance documentation state the configuration can be managed.         |
| Pass/Fail   | This test was performed in conjunction with FMT_MOF_EXT.1.1 Test 1.               |
| Explanation | Configuration of the TOE is available as expected.                                |
| Result      | Pass  |

#### 6.4 Test Activities (Privacy)

#### **6.4.1** FPR\_ANO\_EXT.1.1 Test 1

| Item        | Data/Description   |
|-------------|--|
| Test ID     | FPR_ANO_EXT.1.1_T1   |
| Objective   | If require user approval before executing is selected, the evaluator shall run the application and exercise the functionality responsibly for transmitting PII and verify that user approval is required before transmission of the PII. |
| Pass/Fail   | This test is not applicable, because the ST does not select 'require user approval   |
| Explanation | before executing'.   |
| Result      | Pass   |

#### 6.5 Test Activities (Protection of the TSF)

#### **6.5.1** FPT\_API\_EXT.1.1 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FPT_API_EXT.1.1_T1  |
| Objective   | The evaluator shall then compare the list with the supported APIs (available    |
|             | through e.g. developer accounts, platform developer groups) and ensure that all |
|             | APIs listed in the TSS are supported.   |
| Test Flow   | Search the platform developer references for each API listed in the TSS.        |
|             | Verify all APIs are supported.  |
| Pass/Fail   | All APIs used by the TOE are supported.   |
| Explanation |   |
| Result      | Pass  |



#### **6.5.2** FPT\_AEX\_EXT.1.1 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FPT_AEX_EXT.1.1_T1  |
| Objective   | The evaluator shall perform either a static or dynamic analysis to determine that no memory mappings are placed at an explicit and consistent address. The method of doing so varies per platform.              |
|             | <b>For iOS</b> : The evaluator shall perform a static analysis to search for any mmap calls (or API calls that call mmap), and ensure that no arguments are provided that request a mapping at a fixed address. |
| Test Flow   | <ul> <li>Navigate to Safari source directory</li> <li>Execute grep -r mmap *</li> </ul>   |
| Pass/Fail   | The TOE does not make any calls to mmap.  |
| Explanation |   |
| Result      | Pass  |

#### **6.5.3** FPT\_AEX\_EXT.1.2 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FPT_AEX_EXT.1.2_T1  |
| Objective   | The evaluator shall verify that no memory mapping requests are made with write and execute permissions. The method of doing so varies per platform.     |
|             | <b>For iOS</b> : The evaluator shall perform static analysis on the application to verify that mprotect is never invoked with the PROT_EXEC permission. |
| Test Flow   | Navigate to Safari source directory   |
|             | Execute grep -r PROT_EXEC *   |
|             | <ul> <li>Verify that mprotect is never invoked with PROT_EXEC permission</li> </ul>   |
| Pass/Fail   | The TOE does not invoke mprotect with the PROT_EXEC permission. This meets  |
| Explanation | the testing requirement.  |
| Result      | Pass  |

#### **6.5.4** FPT\_AEX\_EXT.1.3 Test 1

| Item        | Data/Description   |
|-------------|--|
| Test ID     | FPT_AEX_EXT.1.3_T1   |
| Objective   | The evaluator shall configure the platform in the ascribed manner and carry out one of the prescribed tests:  For iOS: Applications running on iOS cannot disable security features, therefore this requirement is met and no evaluation activity is required. |
| Pass/Fail   | Applications running on iOS cannot disable security features, therefore this   |
| Explanation | requirement is met and no evaluation activity is required.   |
| Result      | Pass   |

#### **6.5.5** FPT\_AEX\_EXT.1.4 Test 1

| Item    | Data/Description   |
|---------|--------------------|
| Test ID | FPT_AEX_EXT.1.4_T1 |



| Objective   | The evaluator shall run the application and determine where it writes its files. For files where the user does not choose the destination, the evaluator shall check whether the destination directory contains executable files. This varies per platform:  For iOS: The evaluator shall consider the requirement met because the platform forces applications to write all data within the application working directory |
|-------------|--|
|             | (sandbox).   |
| Pass/Fail   | This requirement is implicitly met based on the Assurance Activity.  |
| Explanation |  |
| Result      | Pass   |

#### **6.5.6** FPT\_AEX\_EXT.1.5 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FPT_AEX_EXT.1.5_T1  |
| Objective   | The evaluator will inspect every native executable included in the TOE to ensure  |
|             | that stack-based buffer overflow protection is present.   |
|             | Tools such as Canary Detector may help automate these activities.   |
| Test Flow   | <ul> <li>Verify the presence of thestack_chk_fail and/orstack_chk_guard<br/>symbols in the compiled TOE application.</li> </ul> |
| Pass/Fail   | The TOE contains thestack_chk_fail andstack_chk_guard symbols,  |
| Explanation | indicating that the TOE was compiled with stack smashing protections. This meets  |
|             | the testing requirements.   |
| Result      | Pass  |

#### **6.5.7** FPT\_AON\_EXT.1.1 Test 1

| Item                     | Data/Description   |
|--------------------------|--|
| Test ID                  | FPT_AON_EXT.1.1_T1   |
| Objective                | The evaluator shall create or obtain an untrusted add-on and attempt to load it.  The evaluator shall verify that the untrusted add-on is rejected and cannot be loaded. |
| Pass/Fail<br>Explanation | The TOE does not support add-ons. Therefore, this requirement is met implicitly.   |
| Result                   | Pass   |

# **6.5.8** FPT\_AON\_EXT.1.1 Test 2

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FPT_AON_EXT.1.1_T1  |
| Objective   | The evaluator shall create or obtain a trusted add-on and attempt to load it. The evaluator shall verify that the trusted add-on loads. |
| Pass/Fail   | The TOE does not support add-ons. Therefore, this requirement is met implicitly.  |
| Explanation |   |
| Result      | Pass  |

#### **6.5.9** FPT\_DNL\_EXT.1.2 Test 1

| Item | Data/Description |
|------|------------------|
|------|------------------|



| Test ID     | FPT_DNL_EXT.1.2_T1   |
|-------------|--|
| Objective   | The evaluator shall navigate to a website that hosts files for download including  |
|             | executables and shall attempt to download and open several of these files. The   |
|             | evaluator shall verify that the browser always presents a dialog box with the  |
|             | option to either download the file to the file system or to discard the file.  |
| Test Flow   | Start Safari Browser.  |
|             | • Open <a href="http://172.16.242.135:7776">http://172.16.242.135:7776</a> in Safari.  |
|             | <ul> <li>Click on "Download Sample Executable" (MS Windows</li> </ul>  |
|             | Application)   |
|             | <ul> <li>A dialog box is presented to the user that gives the user an</li> </ul>   |
|             | opportunity to Download or Discard (X symbol) the file.  |
|             | <ul><li>Click on "Download". Verify the file is Downloaded (this</li></ul>   |
|             | can be verified by observing the Download Arrow in Blue  |
|             | color next to the Address Bar)   |
|             | <ul><li>Click on the Download Arrow. This will show the</li></ul>  |
|             | Downloaded file(s).  |
|             | Attempt to open the Downloaded file.   |
|             | Click on "Download Sample Security Certificate"  |
|             | A dialog box is presented to the user that gives the user an   |
|             | opportunity to Download (Allow) or Discard (Ignore) the  |
|             | file.  |
|             | <ul> <li>Click on "Allow". iOS/iPadOS will show a Notification to</li> </ul>   |
|             | the User "Profile Downloaded: Review the profile in  |
|             | Settings app if you want to install it".  O Click on "Download Sample DEB File" (Debian Package)   |
|             | <ul> <li>Click on "Download Sample DEB File" (Debian Package)</li> <li>A dialog box is presented to the user that gives the user an</li> </ul> |
|             | opportunity to Download or Discard (X symbol) the file.  |
|             | Click on "Download". Verify the file is Downloaded (this   |
|             | can be verified by observing the Download Arrow in Blue  |
|             | color next to the Address Bar)   |
|             | Click on the Download Arrow. This will show the  |
|             | Downloaded file(s).  |
|             | Attempt to open the Downloaded file.   |
|             | <ul> <li>Click on "Download Sample IPA File" (iOS Package)</li> </ul>  |
|             | <ul> <li>A dialog box is presented to the user that gives the user an</li> </ul>   |
|             | opportunity to Download or Discard (X symbol) the file.  |
|             | <ul> <li>Click on "Download". Verify the file is Downloaded (this</li> </ul>   |
|             | can be verified by observing the Download Arrow in Blue  |
|             | color next to the Address Bar)   |
|             | <ul><li>Click on the Download Arrow. This will show the</li></ul>  |
|             | Downloaded file(s).  |
|             | Attempt to open the Downloaded file.   |
|             | Exit Safari Browser.   |
| Pass/Fail   | The TOE presents a dialog box with the option to either download the file to the   |
| Explanation | file system or discard the file.   |
| Result      | Pass   |



## **6.5.10** FPT\_MCD\_EXT.1.2 Test 1 (TD0349)

| Item        | Data/Description   |
|-------------|--|
| Test ID     | FPT_MCD_EXT.1.2_T1   |
| Objective   | The evaluator shall perform the following test for each mobile code type specified in the TSS:  The evaluator shall construct a web page containing correctly signed mobile code and show that it is accepted and executes. The evaluator shall then construct three web pages containing unacceptable mobile code: the first web page contains mobile code that is unsigned; the second web page contains mobile code that is untrusted; the third web page contains mobile code that is unverified. The evaluator shall then attempt to load the mobile code from each of the three web pages, and observe that either 1) the code is rejected, or 2) the user is prompted to accept or reject the code; when the user rejects the code, the code is not executed. |
| Pass/Fail   | N/A – The TSS does not specify any types of mobile code.   |
| Explanation |  |
| Result      | Pass   |

#### **6.5.11** FPT\_TUD\_EXT.1.1 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FPT_TUD_EXT.1.1_T1  |
| Objective   | The evaluator shall check for an update using procedures described in either the application documentation or the platform documentation and verify that the application does not issue an error. If it is updated or if it reports that no update is available this requirement is considered to be met. |
| Test Flow   | <ul> <li>Tap "Settings"</li> <li>Tap "General"</li> <li>Tap "About"</li> <li>Verify the current version of the platform and TOE is displayed</li> <li>Tap "&lt; General"</li> <li>Tap "Software Update"</li> <li>Verify the platform reports whether an update is available</li> </ul>                    |
| Pass/Fail   | The TOE platform successfully checks for updates.   |
| Explanation |   |
| Result      | Pass  |

## **6.5.12** FPT\_TUD\_EXT.1.2 Test 1

| Item                     | Data/Description   |
|--------------------------|--|
| Test ID                  | FPT_TUD_EXT.1.2_T1   |
| Objective                | The evaluator shall query the application for the current version of the software according to the operational user guidance. The evaluator shall then verify that the current version matches that of the documented and installed version. |
| Pass/Fail<br>Explanation | The TOE platform displays the current version of the TOE.  |
| Result                   | Pass   |



#### **6.5.13** FPT\_TUD\_EXT.1.3 Test 1

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FPT_TUD_EXT.1.3_T1  |
| Objective   | The evaluator shall verify that the application's executable files are not changed by the application. The evaluator shall complete the following test:  The evaluator shall install the application and then locate all of its executable files. The evaluator shall then, for each file, save off either a hash of the file or a copy of the file itself. The evaluator shall then run the application and exercise all features of the application as described in the ST. The evaluator shall then compare each executable file with the either the saved hash or the saved copy of the files. The evaluator shall verify that these are identical. |
| Test Flow   | <ul> <li>Copy the Safari application directory from the device to the MacBook before initialization as the "Before" version</li> <li>Initialize and exercise Safari</li> <li>Copy the Safari application directory from the device to the MacBook after as the "After" version</li> <li>Generate a hash of each file in the Before and After application directories</li> <li>diff the outputs</li> <li>Verify the two outputs are the same</li> </ul>  |
| Pass/Fail   | The TOE does not modify any executable files. This meets the testing  |
| Explanation | requirements.   |
| Result      | Pass  |

#### **6.5.14** FPT\_TUD\_EXT.1.5 Test 1

| Item        | Data/Description   |
|-------------|--|
|             |  |
| Test ID     | FPT_TUD_EXT.1.5_T1   |
| Objective   | If "with the platform" is selected the evaluated shall perform a clean installation            |
|             | or factory reset to confirm that TOE software is included as part of the platform              |
|             | OS.  |
| Test Flow   | <ul> <li>Go to Settings &gt; General &gt; Reset &gt; Erase All Content and Settings</li> </ul> |
|             | Tap Erase Now  |
|             | Enter the passcode   |
|             | Tap Erase iPhone/iPad  |
|             | <ul> <li>Verify the TOE is present after the erase completes</li> </ul>                        |
| Pass/Fail   | The TOE is present after performing a factory reset.   |
| Explanation |  |
| Result      | Pass   |

## **6.5.15** FPT\_LIB\_EXT.1 Test 1

| Item      | Data/Description   |
|-----------|--|
| Test ID   | FPT_LIB_EXT.1_T1   |
| Objective | The evaluator shall install the application and survey its installation directory for  |
|           | dynamic libraries. The evaluator shall verify that libraries found to be packaged with |
|           | or employed by the application are limited to those in the assignment.                 |
| Test Flow | ssh into the device  |



|             | Execute command: cd /Applications/MobileSafari.app                        |
|-------------|---|
|             | Execute command: Is -aIR  |
|             | Verify that no 3rd party libraries are installed                          |
| Pass/Fail   | The TOE is installed with no 3rd party libraries. These meets the testing |
| Explanation | requirements.   |
| Result      | Pass  |

#### **6.5.16** FPT\_IDV\_EXT.1 Test 1

| Item        | Data/Description   |
|-------------|--|
| Test ID     | FPT_IDV_EXT.1_T1   |
| Objective   | The evaluator shall install the application, then check for the / existence of version                               |
|             | information. If SWID tags is selected the evaluator shall check for a .swidtag file. The                             |
|             | evaluator shall open the file and verify that is contains at least a SoftwareIdentity element and an Entity element. |
| Note        | The use of SWID tag to identify application software is a requirement for DOD IT                                     |
|             | based on DoD Instruction 8500.01 which requires the use of SCAP which includes                                       |
|             | SWID tags per the NIST standard. The PP selection of "other version information" will                                |
|             | be removed in the next major release of this protection profile. Vendors should                                      |
|             | begin to version software with valid SWID tags.  |
|             | Valid SWID tags must contain a SoftwareIdentity element and an Entity element as                                     |
|             | defined in the ISO/IEC 19770-2:2015 standard. SWID tags must be stored with a  |
|             | .swidtag file extensions as defined in the ISO/IEC 19770-2:2015.   |
| Test Flow   | Open and inspect Info.plist file   |
|             | <ul> <li>Verify the TOE is identified by the Bundle ID parameter.</li> </ul>   |
| Pass/Fail   | The evaluator verified that the TOE was identified correctly. This meets testing                                     |
| Explanation | requirements.  |
| Result      | Pass   |

#### 6.6 Test Activities (Trusted Path)

#### **6.6.1** FTP\_DIT\_EXT.1 Test 1 (TD0444)

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FTP_DIT_EXT.1_T1  |
| Objective   | The evaluator shall exercise the application (attempting to transmit data; for example by connecting to remote systems or websites) while capturing packets from the application. The evaluator shall verify from the packet capture that the traffic is encrypted with HTTPS, TLS, DTLS, SSH, or IPsec in accordance with the selection in the ST. |
| Note        | This test is performed in conjunction with FTP_DIT_EXT.1 Test #2  |
| Pass/Fail   | All TOE communications are over TLS. This meets the testing requirements.   |
| Explanation |   |
| Result      | Pass  |

#### **6.6.2** FTP\_DIT\_EXT.1 Test 2

| Item    | Data/Description |
|---------|------------------|
| Test ID | FTP_DIT_EXT.1_T2 |



| Objective   | The evaluator shall exercise the application (attempting to transmit data; for example by connecting to remote systems or websites) while capturing packets from the application. The evaluator shall review the packet capture and verify that no sensitive data is transmitted in the clear. |
|-------------|--|
| Test Flow   | <ul> <li>Initialize Safari.</li> <li>Establish a connection to https://security.stackexchange.com</li> <li>Enter User credentials and Login to the web application.</li> <li>Verify no sensitive data is transmitted in the clear</li> </ul>   |
| Pass/Fail   | The TOE does not send any sensitive data in plaintext. This meets the testing  |
| Explanation | requirements.  |
| Result      | Pass   |

#### **6.6.3** FTP\_DIT\_EXT.1 Test 3

| Item        | Data/Description  |
|-------------|---|
| Test ID     | FTP_DIT_EXT.1_T3  |
| Objective   | The evaluator shall inspect the TSS to determine if user credentials are              |
|             | transmitted. If credentials are transmitted the evaluator shall set the credential to |
|             | a known value. The evaluator shall capture packets from the application while         |
|             | causing credentials to be transmitted as described in the TSS. The evaluator shall    |
|             | perform a string search of the captured network packets and verify that the           |
|             | plaintext credential previously set by the evaluator is not found.                    |
| Pass/Fail   | The TOE does not transmit credentials. Therefore, this is not applicable.             |
| Explanation |   |
| Result      | Pass  |

#### **6.6.4** FTP\_DIT\_EXT.1 Test 4

| Item                     | Data/Description  |
|--------------------------|---|
| Test ID                  | FTP_DIT_EXT.1_T4  |
| Objective                | <b>For iOS</b> : If "encrypt all transmitted data" is selected, the evaluator shall ensure that the application's Info.plist file does not contain the NSAllowsArbitraryLoads or NSExceptionAllowsInsecureHTTPLoads keys, as these keys disable iOS's Application Transport Security feature. |
| Test Flow                | <ul> <li>ssh into the device.</li> <li>cd into Applications/MobileSafari.app</li> <li>Open the info.plist file</li> <li>Verify that the file does not contain NSAllowsArbitraryLoads or NSExceptionAllowsInsecureHTTPLoads keys</li> </ul>  |
| Pass/Fail<br>Explanation | A search for both the keywords yielded no results.  |
| Result                   | Pass  |



## **7** Security Assurance Requirements

## 7.1 ADV\_FSP.1 TSS

| Objective          | There are no specific evaluation activities associated with these SARs, except ensuring the information is provided. The functional specification documentation is provided to support the evaluation activities described in 5.1 Security Functional Requirements, and other activities described for AGD, ATE, and AVA SARs. The requirements on the content of the functional specification information is implicitly assessed by virtue of the other evaluation activities being performed; if the evaluator is unable to perform an activity because there is insufficient interface information, then an adequate functional specification has not been provided. |
|--------------------|---|
| Evaluator Findings | The evaluator found that all assurance activities were able to be performed and all interfaces were specified in a way that allowed this to occur. Based on these findings, this work unit is considered satisfied.   |
| Verdict            | Pass  |

#### 7.2 AGD\_OPE.1 Guidance

| Objective          | Some of the contents of the operational guidance will be verified by the evaluation activities in 5.1 Security Functional Requirements and evaluation of the TOE according to the [CEM]. The following additional information is also required.  If cryptographic functions are provided by the TOE, the operational guidance shall contain instructions for configuring the cryptographic engine associated with the evaluated configuration of the TOE. It shall provide a warning to the administrator that use of other cryptographic engines was not evaluated nor tested during the CC evaluation of the TOE.  The documentation must describe the process for verifying updates to the TOE by verifying a digital signature – this may be done by the TOE or the underlying platform. The evaluator shall verify that this process includes the following steps: |
|--------------------|---|
|                    | <ul> <li>Instructions for obtaining the update itself. This should include instructions for making the update accessible to the TOE (e.g., placement in a specific directory).</li> <li>Instructions for initiating the update process, as well as discerning whether the process was successful or unsuccessful. This includes generation of the digital signature. The TOE will likely contain security functionality that does not fall in the scope of evaluation under this PP. The operational guidance shall make it clear to an administrator which security functionality is covered by the evaluation activities.</li> </ul>  |
| Evaluator Findings | Section 3 of AGD was used to determine the verdict of this work unit.  Upon investigation, the evaluator found that the TOE does not directly provide any cryptography. Instead the TOE leverages the platform cryptography. The evaluator also found that there is no configuration required to leverage the crypto.   |



|         | In addition, section 2 of AGD was used to determine the verdict of this  |
|---------|--|
|         | work unit. Upon investigation, the evaluator found that guidance         |
|         | describes that the application is updated as part of the overall product |
|         | update. It is not updated separately. The steps for checking for an OS   |
|         | update are also described.   |
|         | Based on this the assurance activity is considered satisfied.            |
| Verdict | Pass   |

#### 7.3 AGD\_PRE.1 Guidance

| Objective          | As indicated in the introduction above, there are significant expectations with respect to the documentation—especially when configuring the operational environment to support TOE functional requirements. The evaluator shall check to ensure that the guidance provided for the TOE adequately addresses all platforms claimed for the TOE in the ST. |
|--------------------|---|
| Evaluator Findings | Section 1 of AGD was used to determine the verdict of this work unit.  Upon investigation, the evaluator found that AGD describes the platform on which the TOE resides. Table 1 of AGD identifies each of the platforms.  Based on this the assurance activity is considered satisfied.  |
| Verdict            | Pass  |

## 7.4 ALC\_CMC.1 TSS

| Objective          | The evaluator shall check the ST to ensure that it contains an identifier (such as a product name/version number) that specifically identifies the version that meets the requirements of the ST. Further, the evaluator shall check the AGD guidance and TOE samples received for testing to ensure that the version number is consistent with that in the ST. If the vendor maintains a web site advertising the TOE, the evaluator shall examine the information on the web site to ensure that the information in the ST is sufficient to distinguish the product. |
|--------------------|--|
| Evaluator Findings | The evaluator examined the ST to ensure that it contains an identifier that specifically identifies the version that meets the requirement of the ST. Section 1.1 of the ST was used to determine the verdict of this assurance activity. The evaluator found that the TOE is identified as Apple iOS and iPadOS 13 Safari. This is consistent with how the product is identified in the guidance document and on Apple Software's product website.  Based on this the assurance activity is considered satisfied.   |
| Verdict            | Pass   |

# 7.5 ALC\_CMS.1 TSS & Guidance

| Objective | The "evaluation evidence required by the SARs" in this PP is limited to the      |
|-----------|--|
|           | information in the ST coupled with the guidance provided to                      |
|           | administrators and users under the AGD requirements. By ensuring that            |
|           | the TOE is specifically identified and that this identification is consistent in |
|           | the ST and in the AGD guidance (as done in the evaluation activity for           |
|           | ALC_CMC.1), the evaluator implicitly confirms the information required           |
|           | by this component. Life-cycle support is targeted aspects of the                 |



developer's life-cycle and instructions to providers of applications for the developer's devices, rather than an in depth examination of the TSF manufacturer's development and configuration management process. This is not meant to diminish the critical role that a developer's practices play in contributing to the overall trustworthiness of a product; rather, it's a reflection on the information to be made available for evaluation.

The evaluator shall ensure that the developer has identified (in guidance documentation for application developers concerning the targeted platform) one or more development environments appropriate for use in developing applications for the developer's platform. For each of these development environments, the developer shall provide information on how to configure the environment to ensure that buffer overflow protection mechanisms in the environment(s) are invoked (e.g., compiler flags). The evaluator shall ensure that this documentation also includes an indication of whether such protections are on by default, or have to be specifically enabled. The evaluator shall ensure that the TSF is uniquely identified (with respect to other products from the TSF vendor), and that documentation provided by the developer in association with the requirements in the ST is associated with the TSF using this unique identification.

#### **Evaluator Findings**

As stated in other assurance activities, the TOE has been uniquely identified and all identifying information is consistent. The TSS in section 6 'TOE Summary Specification' FPT\_AEX\_EXT.1 entry listed in Table 13 of the ST identifies how (stack-based) buffer overflow protection is enabled Based on this the assurance activity is considered satisfied.

#### 7.6 ALC\_TSU\_EXT.1 TSS

| Objective | The evaluator shall verify that the TSS contains a description of the timely  |
|-----------|---|
|           | security update process used by the developer to create and deploy            |
|           | security updates. The evaluator shall verify that this description addresses  |
|           | the entire application. The evaluator shall also verify that, in addition to  |
|           | the TOE developer's process, any third-party processes are also               |
|           | addressed in the description. The evaluator shall also verify that each       |
|           | mechanism for deployment of security updates is described.                    |
|           | The evaluator shall verify that, for each deployment mechanism                |
|           | described for the update process, the TSS lists a time between public         |
|           | disclosure of a vulnerability and public availability of the security update  |
|           | to the TOE patching this vulnerability, to include any third-party or carrier |
|           | delays in deployment. The evaluator shall verify that this time is            |
|           | expressed in a number or range of days.                                       |
|           | The evaluator shall verify that this description includes the publicly        |
|           | available mechanisms (including either an email address or website) for       |
|           | reporting security issues related to the TOE. The evaluator shall verify      |
|           | that the description of this mechanism includes a method for protecting       |



| The evaluator examined the ALC_TSU_EXT.1 entry in table 13 of the ST and found that the entry contains a description of how security updates are created and deployed. Upon investigation, the evaluator found that updates are provided using the platform update mechanisms and delivered as part of a system update. If a security vulnerability is identified for the TOE, the vendor provides the Apple Support web page to report problems and the vendor will also provide an update. Section 5.5 states of ST states Apple uses a systematic method for identifying and providing security relevant updates to the TOEs users via its support infrastructure.  The evaluator verified that, for each deployment mechanism described for the update process, the TSS lists a time between public disclosure of a vulnerability and public availability of the security update to the TOE patching this vulnerability, to include any third party or carrier delays in deployment. The evaluator also verified that this time is expressed in a number or range of days. The TSS and section 5.6 of the ST was used to determine the verdict of this assurance activity. After review, the evaluator found that the Apple "uses a systematic method for identifying and providing security relevant updates to the TOEs users via its support infrastructure". In addition the evaluator found section 6 (TSS) states "To report security or privacy issues that affect Apple products or web servers, should contact product-security@apple.com. Submissions can use Apple's Product Security PGP key (https://support.apple.com/enus/HTZ01214) to encrypt sensitive information that is sent by email. When the email is received, Apple will send an automatic email as acknowledgment. If this email is not received, please check the email address and send again. For the protection of our customers, Apple generally does not disclose, discuss, or confirm security issues in its products through security advisories. Users can also receive Apple security advisories through security announce mailing lis |                    | the report either using a public key for encrypting email or a trusted channel for a website.   |
|--|--------------------|---|
| The evaluator verified that, for each deployment mechanism described for the update process, the TSS lists a time between public disclosure of a vulnerability and public availability of the security update to the TOE patching this vulnerability, to include any third party or carrier delays in deployment. The evaluator also verified that this time is expressed in a number or range of days. The TSS and section 5.6 of the ST was used to determine the verdict of this assurance activity. After review, the evaluator found that the Apple "uses a systematic method for identifying and providing security relevant updates to the TOEs users via its support infrastructure". In addition the evaluator found section 6 (TSS) states "To report security or privacy issues that affect Apple products or web servers, should contact product-security@apple.com. Submissions can use Apple's Product Security PGP key (https://support.apple.com/en-us/HT201214) to encrypt sensitive information that is sent by email. When the email is received, Apple will send an automatic email as acknowledgment. If this email is not received, please check the email address and send again. For the protection of our customers, Apple generally does not disclose, discuss, or confirm security issues until a full investigation is complete and any necessary patches or releases are available. Apple distributes information about security issues in its products through security advisories. Users can also receive Apple security advisories through the security-announce mailing list."  Based on these findings, the assurance activity is considered satisfied.  | Evaluator Findings | and found that the entry contains a description of how security updates are created and deployed. Upon investigation, the evaluator found that updates are provided using the platform update mechanisms and delivered as part of a system update. If a security vulnerability is identified for the TOE, the vendor provides the Apple Support web page to report problems and the vendor will also provide an update. Section 5.5 states of ST states Apple uses a systematic method for identifying and providing security relevant updates to the TOEs users via its support  |
| products through security advisories. Users can also receive Apple security advisories through the security-announce mailing list."  Based on these findings, the assurance activity is considered satisfied.  |                    | The evaluator verified that, for each deployment mechanism described for the update process, the TSS lists a time between public disclosure of a vulnerability and public availability of the security update to the TOE patching this vulnerability, to include any third party or carrier delays in deployment. The evaluator also verified that this time is expressed in a number or range of days. The TSS and section 5.6 of the ST was used to determine the verdict of this assurance activity. After review, the evaluator found that the Apple "uses a systematic method for identifying and providing security relevant updates to the TOEs users via its support infrastructure". In addition the evaluator found section 6 (TSS) states "To report security or privacy issues that affect Apple products or web servers, should contact product-security@apple.com. Submissions can use Apple's Product Security PGP key (https://support.apple.com/en-us/HT201214) to encrypt sensitive information that is sent by email. When the email is received, Apple will send an automatic email as acknowledgment. If this email is not received, please check the email address and send again. For the protection of our customers, Apple generally does not disclose, discuss, or confirm security issues until a full investigation is complete and any necessary patches or releases are |
|  |                    | products through security advisories. Users can also receive Apple security advisories through the security-announce mailing list."   |
|  | Verdict            |   |

#### 7.7 ATE\_IND.1 Test 1

| Objective | The evaluator shall prepare a test plan and report documenting the testing       |
|-----------|--|
|           | aspects of the system, including any application crashes during testing. The     |
|           | evaluator shall determine the root cause of any application crashes and include  |
|           | that information in the report. The test plan covers all of the testing actions  |
|           | contained in the [CEM] and the body of this PP's evaluation activities.          |
|           | While it is not necessary to have one test case per test listed in an evaluation |
|           | activity, the evaluator must document in the test plan that each applicable      |
|           | testing requirement in the ST is covered. The test plan identifies the platforms |
|           | to be tested, and for those platforms not included in the test plan but included |



in the ST, the test plan provides a justification for not testing the platforms. This justification must address the differences between the tested platforms and the untested platforms, and make an argument that the differences do not affect the testing to be performed. It is not sufficient to merely assert that the differences have no effect; rationale must be provided. If all platforms claimed in the ST are tested, then no rationale is necessary. The test plan describes the composition of each platform to be tested, and any setup that is necessary beyond what is contained in the AGD documentation. It should be noted that the evaluator is expected to follow the AGD documentation for installation and setup of each platform either as part of a test or as a standard pre-test condition. This may include special test drivers or tools. For each driver or tool, an argument (not just an assertion) should be provided that the driver or tool will not adversely affect the performance of the functionality by the TOE and its platform. This also includes the configuration of the cryptographic engine to be used. The cryptographic algorithms implemented by this engine are those specified by this PP and used by the cryptographic protocols being evaluated (e.g SSH). The test plan identifies high-level test objectives as well as the test procedures to be followed to achieve those objectives. These procedures include expected results. The test report (which could just be an annotated version of the test plan) details the activities that took place when the test procedures were executed, and includes the actual results of the tests. This shall be a cumulative account, so if there was a test run that resulted in a failure; a fix installed; and then a successful re-run of the test, the report would show a "fail" and "pass" result (and the supporting details), and not just the "pass" result. **Evaluator Findings** In support of the AAs in the PP, the evaluator created a test plan. This test plan includes an equivalency argument, a description of the test infrastructure (including the host platforms), each test case, and actual results for each test case. Based on these findings, this work unit is considered satisfied. Verdict Pass

#### 7.8 AVA VAN.1 Test 1

# Objective The evaluator shall generate a report to document their findings with respect to this requirement. This report could physically be part of the overall test report mentioned in ATE\_IND, or a separate document. The evaluator performs a search of public information to find vulnerabilities that have been found in similar applications with a particular focus on network protocols the application uses and document formats it parses. The evaluator shall also run a virus scanner with the most current virus definitions against the application files and verify that no files are flagged as malicious. The evaluator documents the sources consulted and the vulnerabilities found in the report. For each vulnerability found, the evaluator either provides a rationale with respect to its non-applicability, or the evaluator formulates a test (using the guidelines provided in ATE\_IND) to confirm the vulnerability, if suitable. Suitability is determined by assessing the attack vector needed to take advantage of the vulnerability. If exploiting the vulnerability requires expert



|                    | skills and an electron microscope, for instance, then a test would not be suitable and an appropriate justification would be formulated.  |   |  |  |  |
|--------------------|---|---|--|--|--|
| Evaluator Findings | The evaluator examined sources of information publicly available to identify potential vulnerabilities in the TOE. The sources of the publicly available information are provided below.                |   |  |  |  |
|                    | The following was performed on May 29, 2020.  |   |  |  |  |
|                    | The National Vulnerability Database (NVD) was searched for publicly reported CVEs.  |   |  |  |  |
|                    | The following compone   | nts of the TOE were searched:   |  |  |  |
|                    | Component CPE   |   |  |  |  |
|                    | Apple iOS 13.4.1 cpe:2.3:*:apple:iphone_os:13.4.1:*:*:*:*:*:  |   |  |  |  |
|                    | Apple iOS 13.4 cpe:2.3:*:apple:iphone_os:13.4:*:*:*:*:*   |   |  |  |  |
|                    | Apple iOS 13.3.1 cpe:2.3:*:apple:iphone_os:13.3.1:*:*:*:*:*:  |   |  |  |  |
|                    | Apple iPadOS 13.4.1 cpe:2.3:*:apple:ipad_os:13.4.1:*:*:*:*:*:   |   |  |  |  |
|                    | Apple iPadOS 13.4 cpe:2.3:*:apple:ipad_os:13.4:*:*:*:*:*  |   |  |  |  |
|                    | Apple iPadOS 13.3.1 cpe:2.3:*:apple:ipad_os:13.3.1:*:*:*:*:*  |   |  |  |  |
|                    | libraries/frameworks ar<br>under the platform OS<br>and determined to be f  | on), underlying platform OS, and all platform ks are distributed together, and vulnerabilities are reported OS CPE. CPEs for Apple Safari and Webkit were examined be for much older versions (e.g. iOS 9). |  |  |  |
|                    | No publicly known vulnerabilities were discovered in the TOE version or the prior versions. Vulnerabilities were discovered in version 13.3.1; however, the vulnerabilities were fixed in version 13.4. |   |  |  |  |
| Verdict            | Pass  |   |  |  |  |

#### 7.9 AVA\_VAN.1 Test 2

| 14          | Data/Danasistian   |  |  |
|-------------|--|--|--|
| Item        | Data/Description   |  |  |
| Test ID     | AVA_VAN.1_T2   |  |  |
| Objective   | The evaluator shall also run a virus scanner with the most current virus definitions |  |  |
|             | against the application files and verify that no files are flagged as malicious      |  |  |
| Note        | Virus Scanner Used: McAfee Mobile Security: Privacy App v4.2                         |  |  |
| Test Flow   | Run a security scanner   |  |  |
|             | Verify no threats are detected   |  |  |
| Pass/Fail   | The security scanner did not detect any threats.                                     |  |  |
| Explanation |  |  |  |
| Result      | Pass   |  |  |



#### 8 Technical Decisions

All NIAP <u>Technical Decisions</u> (TDs) issued to date that are applicable to [SWAPP] and [WEBBROWSEREP] have been considered. The following tables identifies all applicable TD:

| Identifier  | Applicable | Exclusion Rationale (if applicable)   |
|---|------------|---|
| 0510 – Obtaining random bytes for iOS/macOS                                   | Yes        |   |
| 0505 – Clarification of revocation testing under RFC6066                      | Yes        |   |
| 0498 – Application Software PP Security Objectives and Requirements Rationale | Yes        |   |
| 0495 - FIA_X509_EXT.1.2 Test Clarification                                    | No         | The TOE does not directly invoke X.509 functionality.                         |
| 0486 – Removal of PP-Module for VPN Clients from allowed with list            | Yes        |   |
| 0473 – Support for Client or Server TOEs in FCS_HTTPS_EXT                     | No         | The TOE uses platform HTTPS, so it does not include FCS_HTTPS_EXT.1.          |
| 0465 - Configuration Storage for .NET Apps                                    | No         | This TD only applies to Windows platforms.<br>The TOE runs on iOS and iPadOS. |
| 0445 – User Modifiable File Definition  | Yes        |   |
| 0444 – IPsec selections   | Yes        |   |
| 0437 – Supported Configuration Mechanism                                      | Yes        |   |
| 0435 – Alternative to SELinux for FPT_AEX_EXT.1.3                             | No         | This TD only applies to Linux platforms. The TOE runs on iOS and iPadOS.      |
| 0434 – Windows Desktop Applications Test                                      | No         | This TD only applies to Windows platforms.<br>The TOE runs on iOS and iPadOS. |
| 0427 – Reliable Time Source   | Yes        |   |
| 0416 – Correction to FCS_RBG_EXT.1 Test Activity                              | Yes        |   |

#### **Table 'SWAPP Technical Decisions'**

| Identifier                       | Applicable | Exclusion Rationale (if applicable) |
|----------------------------------|------------|-------------------------------------|
| 0349 – Update to FPT_MCD_EXT.1.2 | Yes        |                                     |

Table 'Web Browser EP Technical Decisions'



#### 9 Conclusions

All testing and assurance activities pass.



---End of Document---

