Administrator Guide



Copyright Notice

Copyright © 2019 Samsung Electronics Co. Ltd. All rights reserved. Samsung is a registered trademark of Samsung Electronics Co. Ltd. All brand, product, service names and logos are trademarks and/or registered trademarks of their respective owners and are hereby recognized and acknowledged.

About this document

This document describes the enterprise guidance for the deployment of Samsung devices in accordance with the Common Criteria-validated configuration. The document is intended for mobile device administrators deploying Samsung devices.

Document Identification

Document ID	Samsung MDF Admin Guidance v4.3
Document Title	Samsung Android 8 on Galaxy Devices Administrator Guide

Revision History

Version	Date	Changes	Author
4.0	May 15, 2018	Android 8, new template	Brian Wood
4.1	November 16, 2018	Android 8.1, added new devices	Brian Wood
4.2	July 22, 2019	Added new devices	Brian Wood
4.3	July 22, 2019	Added new device	Brian Wood

Contents

1	Introduct	ion	7
	1.1 Sc	ope of Document	7
	1.1.1	End-User Guidance	7
	1.2 Ov	verview of Document	7
	1.3 Te	rminology & Glossary	7
	1.4 Ev	aluated Devices	8
	1.4.1	Device Equivalency Claims	9
	1.4.2	Device Details	10
	1.5 Re	eferences	12
2	Mobile D	evice Deployment	13
	2.1 De	evice Overview	13
	2.2 Ev	aluated Device Capabilities	13
	2.3 De	eployment Architecture	14
	2.3.1	Deployment Environment	14
	2.3.2	EDM Solution Selection	17
	2.4 Pr	ovisioning of Samsung Devices	17
	2.4.1	Knox Workspace Configurations	18
3	Common	Criteria Configuration	19
	3.1 Ap	pproved Cryptography	19
	3.2 En	abling CC Mode	19
	3.2.1	CC Mode Status	20
	3.3 M	andatory Common Criteria Settings	20
	3.3.1	CC Mode Setting (Device)	21
	3.3.2	Authentication Settings (Device)	22
	3.3.3	Encryption Settings (Device)	22
	3.3.4	Certificate Revocation Settings (All)	22
	3.4 Op	otional Knox Platform for Enterprise Common Criteria Settings	23
	3.4.1	Legacy Knox Workspace Container Policy (Workspace)	23
	3.4.2	Knox 3 Workspace Container Policy (Workspace)	23
	3.4.3	KPE Authentication Settings (Knox)	24
	3.4.4	Workspace Lock Screen Settings (Workspace)	24
	3.4.5	Workspace Services Control Settings (Workspace)	24
	3.4.6	Workspace Notification Settings (Workspace)	25

	3.4.7	Workspace Sharing Settings (Workspace)	. 25
3.5	Ор	tional Device Common Criteria Settings	.25
	3.5.1	Admin Settings (Device)	.25
	3.5.2	Lock Screen Settings (Device)	.26
	3.5.3	Wi-Fi Settings (Device)	. 26
	3.5.4	Hotspot/Tethering Settings (Device)	. 27
	3.5.5	Lock Screen Notification Settings (Device)	.27
	3.5.6	Messaging (SMS) Settings (Deviœ)	.28
	3.5.7	Remote Wipe Settings (Device)	.28
3.6	Ор	tional All Common Criteria Settings	.28
	3.6.1	Authentication Settings (AII)	.28
	3.6.2	Lock Screen Settings (All)	. 29
	3.6.3	Radio Control Settings (All)	. 29
	3.6.4	Bluetooth Settings (All)	. 29
	3.6.5	Services Control Settings (All)	.30
	3.6.6	Notification Settings (All)	.31
	3.6.7	Certificate/Key Management Settings (All)	.32
	3.6.8	Application Management Settings (All)	.32
	3.6.9	Application Control (All)	.33
27			
3.7	En	d User Procedures	.33
3.7	En 3.7.1	d User Procedures User Authentication	
3.7			.34
3.7	3.7.1	User Authentication	.34
3.7	3.7.1 3.7.2	User Authentication	.34
3.7	3.7.1 3.7.2 3.7.3 3.7.4	User Authentication	.34 .34 .35
3.7	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration	.34 .35 .35
	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration Certificate Management	.34 .35 .35 .35
	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration Certificate Management N Client Configurations.	.34 .35 .35 .35 .35
	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP 3.8.1	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration Certificate Management N Client Configurations VPN Configuration (Device)	.34 .35 .35 .35 .35 .35
	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP 3.8.1 3.8.2 3.8.3	User Authentication	34 35 35 35 35 35 35
3.8	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP 3.8.1 3.8.2 3.8.3	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration Certificate Management N Client Configurations VPN Configuration (Device) Third-Party VPN Clients (Device) Knox VPN Services (All)	34 35 35 35 35 35 36 36
3.8	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP 3.8.1 3.8.2 3.8.3 Ad	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration Certificate Management N Client Configurations VPN Configuration (Device) Third-Party VPN Clients (Device) Knox VPN Services (All) ditional Common Criteria Features	34 35 35 35 35 35 36 36 37
3.8	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP 3.8.1 3.8.2 3.8.3 Ad 3.9.1 3.9.2	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration Certificate Management N Client Configurations VPN Configuration (Device) Third-Party VPN Clients (Device) Knox VPN Services (All) ditional Common Criteria Features Sensitive Data Protection	34 35 35 35 35 36 36 37 37
3.8	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP 3.8.1 3.8.2 3.8.3 Ad 3.9.1 3.9.2	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration Certificate Management N Client Configurations VPN Configuration (Device) Third-Party VPN Clients (Device) Knox VPN Services (All) ditional Common Criteria Features Sensitive Data Protection Background Network Communications	34 35 35 35 35 36 36 37 37
3.8 3.9	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP 3.8.1 3.8.2 3.8.3 Ad 3.9.1 3.9.2 dit Rec	User Authentication W-Fi Connectivity Bluetooth Connectivity Cellular/Mobile Network Configuration Certificate Management N Client Configurations VPN Configuration (Device) Third-Party VPN Clients (Device) Knox VPN Services (All) ditional Common Criteria Features Sensitive Data Protection Background Network Communications ords	34 35 35 35 35 36 36 37 37
3.8 3.9 Au 4.1	3.7.1 3.7.2 3.7.3 3.7.4 3.7.5 VP 3.8.1 3.8.2 3.8.3 Ad 3.9.1 3.9.2 dit Rec	User Authentication W-Fi Connectivity	34 35 35 35 35 36 37 37 37

4.4	Au	dit Events	. 40
4.	4.1	System and Audit Service Events	. 40
4.	4.2	Common Criteria (CC) Mode Events	. 40
4.	4.3	Encryption-related Events	. 41
4.	4.4	Administration Events	.41
4.	4.5	Knox Workspace Management Events	.43
4.	4.6	Knox Workspace Sharing Events	.43
4.	4.7	External Media Access Events	.43
4.	4.8	Factory Reset Events	. 44
4.	4.9	Administration Command Events	. 44
4.	4.10	Key Management Events	. 44
4.	4.11	Certification Revocation Events	. 45
4.	4.12	Wi-Fi Management Events	. 45
4.	4.13	Wi-Fi Connection Status Events	.46
4.	4.14	Remote Session Events	. 47
4.	4.15	Application Install/Update Events	. 48
4.	4.16	Application Management Events	. 48
4.	4.17	Email Management Events	. 49
4.	4.18	Sync Events	. 49
4.	4.19	User Events	. 49
4.	4.20	Location Events	. 49
4.	4.21	FOTA Update Events	.49
4.	4.22	Integrity Events	. 50
D		D.f	- 4
	'	r References	.51
5.1	_	rptographic APIs	
5.2		etooth APIs	
5.3		S/HTTPS APIs	
5.4		rtificate Pinning	
5.5	IPs	ec VPN APIs	.52
Devic	e De	livery and Updates	.53
6.1	Sed	cure Device Delivery	.53
6.		Evaluation Version	
6.	1.2	Pre-packaged Software Versions	.54
6.2		cure Updates	
6.	2.1	Allowed Update Methods	
6.	2.2	Blocking Updates	. 55

5

6

7	Oper	rational Security	56
	7.1	Modes of Operation	56
	7.2	Wiping Data	56
	7	7.2.1 Wiping the Device	57
	7	7.2.2 Wiping the Knox Workspace	57
	7.3	Additional Notes on Operational Security	57

1 Introduction

1.1 Scope of Document

This document is intended as a guide for administrators deploying Samsung devices in the enterprise. The guidance provided here focuses on how to configure devices to be in an approved configuration based on the Protection Profile for Mobile Device Fundamentals v3.1 for the Samsung devices specified here.

The document is evolutionary. It will cover all devices evaluated with a common major version of Android.

1.1.1 End-User Guidance

This guidance document is focused on the central management of Samsung mobile devices. Guidance related to user functions on a device, such as managing Bluetooth connections or setting authentication credentials are outside the scope of this documentation. End-user guidance can be found both on the device (most functions are guided through the user interface with descriptions and help) or from the Samsung support website. Links to online guidance can be found in section 1.5 References.

1.2 Overview of Document

Samsung mobile devices are designed to maintain a secure mobile environment. To successfully deploy and maintain such an environment requires coordination with multiple parties including:

- Enterprise/Mobile Device Management (EDM/MDM) software
- Carriers
- Mobile Device Administrators
- Users

This document is designed for the Mobile Device Administrators, to provide guidance in how to configure and deploy Samsung mobile devices within an enterprise environment. This includes information about API controls that can be used within the EDM/MDM software to achieve this configuration.

1.3 Terminology & Glossary

Evaluated Device	Processor
ADB	Android Debug Tool
ADT	Android Development Tools
API	Application Programming Interface

Evaluated Device	Processor
BYOD	Bring Your Own Device
CA	Certificate Authority
COPE	Corporately-Owned, Personally Enabled
	Enterprise Device Management
EDM MDM	Mobile Device Management
	NOTE: EDM will be used for consistency
KPE	Knox Platform for Enterprise
MDF	Mobile Device Fundamentals
MDFPP	Mobile Device Fundamentals Protection Profile
ODE	On-Device Encryption
SDK	Software Development Kit
TLS	Transport Layer Security
VPN	Virtual Private Network

Table 1 - Acronyms

1.4 Evaluated Devices

The Common Criteria evaluation was performed on a set of devices covering a range of processors. These devices were chosen based on the commonality of their hardware across several different devices that are also claimed through equivalency. All device models are evaluated with Samsung Android 8 (Oreo).

The evaluation was performed on the following devices (note that the evaluation period is listed in parenthesis for each device):

- Samsung Exynos and Qualcomm Snapdragon
 - o Galaxy Note9 (Fall 2018)
 - Galaxy Note8 (Spring 2018)
 - o Galaxy S7 edge (Fall 2018)
- Qualcomm Snapdragon
 - o Galaxy Tab S4 (Fall 2018)
 - o Galaxy S9+ (Spring 2018)
 - o Galaxy Tab S3 (Fall 2018)
 - o Galaxy S8+ (Spring 2018)
- Samsung Exynos

- Galaxy S9+ (Spring 2018)
- o Galaxy S8 (Spring 2018)
- Tab Active2 (Spring 2019)

1.4.1 Device Equivalency Claims

Many Samsung devices share common capabilities in different form factors, and Samsung provides common capabilities, including support for the configurations necessary for the evaluation on these devices. The following table shows the devices for which equivalence is being claimed from a device that is explicitly evaluated.

Evaluated Device	Processor	Equivalent Devices	Differences	
Galaxy Note9	Exynos 9810	Galaxy XCover FieldPro	XCover FieldPro is smaller, has hardened shell, removable battery, Push-to-Talk button	
Galaxy S9+ (Qualcomm)	Snapdragon 845	Galaxy S9 (Qualcomm)	S9+ is larger	
Galaxy S9+ (Samsung)	Exynos 9810	Galaxy S9 (Samsung)	S9+ is larger	
Galaxy Tab S4 (T837A)	Snapdragon 835	Galaxy Tab S4	T835 & T837 models have LTE T830 models only have Wi-Fi	
		Galaxy S8 (Qualcomm)	S8+ is larger	
Galaxy S8+ (Qualcomm)	Snapdragon 835	Galaxy S8 Active	S8+ is larger S8 Active has a IP68 & MIL-STD- 810G certified body	
		Note8 (Qualcomm)	Note8 includes S Pen & functionality to take advantage of it for input (not security related)	
	Exynos 8895	Galaxy S8+ (Samsung)	S8+ is larger	
Galaxy S8 (Samsung)		Note8 (Samsung)	Note8 includes S Pen & functionality to take advantage of it for input (not security related)	
Galaxy Tab S3 (T825Y)	Snapdragon 820	Galaxy Tab S3	T825 & T827 models have LTE T820 models only have Wi-Fi	
		Galaxy S7 (Qualcomm)	Curved screen vs. Flat screen	
Galaxy S7 Edge (Qualcomm)	Snapdragon 820	Galaxy S7 Active	Curved screen vs. Flat screen S7 Active has a IP68 & MIL-STD- 810G certified body No fingerprint sensor	
Galaxy S7 Edge (Samsung)	Exynos 8890	Galaxy S7 (Samsung)	Curved screen vs. Flat screen	
Galaxy Tab Active2	Exynos 7870	Galaxy Tab Active2	T390 & T397 models have 32GB of storage, T395 has 16GB T395 & T397 models have LTE	

Table 2 - Device Equivalence

The differences between the evaluated devices and the equivalent ones do not relate to security claims in the evaluated configuration. The Wi-Fi chipsets are the same for each series of common devices.

1.4.2 Device Details

The model numbers and evaluated versions of the mobile devices being claimed are as follows:

Device Name	Base Model Number	Android Version	Kernel Version	Build Number	Carrier Models
Galaxy Note9 (Qualcomm)	SM-N960	8.1	4.9.65	M1AJB	U, SC-01L*, SCV40*
Galaxy Note9 (Samsung)	SM-N960	8.1	4.9.59	M1AJJ	N, F
Galaxy XCover FieldPro	SM-G889	8.1	4.9.59	M1AJQ	А
	SM-T830	8.1	4.4.78	M1AJJ	None
Galaxy Tab S4	SM-T835	8.1	4.4.78	M1AJJ	N, None
	SM-T837	8.1	4.4.78	M1AJJ	A, R4, P, V, T
Galaxy S9 (Qualcomm)	SM-G960	8.0	4.9.65	R16NW	U, SC-02K*, SCV38*
Galaxy S9 (Samsung)	SM-G960	8.0	4.9.59	R16NW	N, F
Galaxy S9+ (Qualcomm)	SM-G965	8.0	4.9.65	R16NW	U, SC-03K*, SCV39*
Galaxy S9+ (Samsung)	SM-G965	8.0	4.9.59	R16NW	N, F
Galaxy Note8 (Qualcomm)	SM-N950	8.0	4.4.78	R16NW	U, SC-01K*, SCV37*
Galaxy Note8 (Samsung)	SM-N950	8.0	4.4.13	R16NW	N, F
Galaxy S8 (Qualcomm)	SM-G950	8.0	4.4.78	R16NW	U
Galaxy S8 (Samsung)	SM-G950	8.0	4.4.13	R16NW	N, F
Galaxy S8+ (Qualcomm)	SM-G955	8.0	4.4.78	R16NW	U
Galaxy S8+ (Samsung)	SM-G955	8.0	4.4.13	R16NW	N, F
Galaxy S8 Active	SM-G892	8.0	4.4.78	R16NW	A, U
	SM-T820	8.0	3.18.71	R16NW	None
Galaxy Tab S3	SM-T825	8.0	3.18.71	R16NW	N, Y, None
	SM-T827	8.0	3.18.71	R16NW	V, A, R4
Galaxy S7 (Qualcomm)	SM-G930	8.0	3.18.71	R16NW	T, P, R4, V, A, U

Device Name	Base Model Number	Android Version	Kernel Version	Build Number	Carrier Models
Galaxy S7 (Samsung)	SM-G930	8.0	3.18.14	R16NW	F, S, K, L
Galaxy S7 edge (Qualcomm)	GM-G935	8.0	3.18.71	R16NW	A, T, P, R4, V, U
Galaxy S7 edge (Samsung)	GM-G935	8.0	3.18.14	R16NW	F, S, K, L
Galaxy S7 Active	SM-G891	8.0	3.18.71	R16NW	A, None
	SM-T390	8.1	3.18.14	M1AJQ	None
Galaxy Tab Active2	SM-T395	8.1	3.18.14	M1AJQ	None
	SM-T397	8.1	3.18.14	M1AJQ	U

Table 3 - Device Details

The Carrier Models column specifies the specific versions of the devices that have the validated configuration. These additional letters/numbers denote carrier specific models (such as U = US Carrier unified build). Only models with the suffixes listed in the table can be placed into the validated configuration. The carrier models marked by * are explicit model numbers for those carriers and do not follow the standard specified for other models.

The following table shows the Security software versions for each device.

Device Name	MDF Version	MDF Release	WLAN v1.0 Release	VPN PP- MOD v2.1 Release	Knox Release
Note9, Tab S4	3.1	3	2	1.0	3.2
XCover FieldPro	3.1	3	2	1.1	3.2
S9, S9+, Note8, S7, S7 edge, S7 Active, Tab S3	3.1	2	1	1.0	3.1
S8, S8+, S8 Active	3.1	2	1	1.0	3.0
Tab Active2	3.1	3	2	1.1	3.2

Table 4 - Security Software Versions

The version number is broken into two parts showing the Protection Profile or Extended Package version as well as the software version that is certified. For example, the Galaxy Note9 would show "MDF v3.1 Release 3".

1.5 References

The following websites provide up to date information about Samsung device certifications.

Site	Information	URL
Samsung Knox	Common Criteria documentation,	https://support.samsungknox.com/hc/en-
Portal	Application Version List, Tools	<u>us/articles/115015195728</u>
Samsung Knox SDK	Samsung Knox developer guides including EDM APIs	https://seap.samsung.com/sdk/knox- android/developer-guides
Galaxy S Device Support	Manuals & User Guides for Galaxy S devices	https://www.samsung.com/us/support/mobile/phones/galaxy-s
Galaxy Note Device Support	Manuals & User Guides for Galaxy Note devices	https://www.samsung.com/us/support/mobile/phones/galaxy-note
Galaxy Tablet Device Support	Manuals & User Guides for Galaxy Tab devices	https://www.samsung.com/us/support/mobile/tablets/galaxy-tabs
NIAP	Product Compliant List for Samsung Electronics	https://www.niap- ccevs.org/Product/PCL.cfm?par303=Samsung%20El ectronics%20Co%2E%2C%20Ltd%2E
	Approved Protection Profiles	https://www.niap-ccevs.org/Profile/PP.cfm
NIST CMVP	Validated Cryptographic Modules (search for Samsung)	https://csrc.nist.gov/Projects/Cryptographic- Module-Validation-Program/Validated- Modules/Search
NIST CAVP	Validated Cryptographic Algorithms	https://csrc.nist.gov/projects/cryptographic- algorithm-validation-program
NIST SP 800-63B	NIST SP 800-63B Digital Identity Guidelines	https://pages.nist.gov/800-63-3/sp800-63b.html

Table 5 – Reference Websites

2 Mobile Device Deployment

2.1 Device Overview

The TOE is a mobile operating system based on Android with modifications made to increase the level of security provided to end users and enterprises. The TOE is intended for use as part of an enterprise messaging solution providing mobile staff with enterprise connectivity.

The TOE combines with an EDM solution that enables the enterprise to watch, control and administer all deployed mobile devices, across multiple mobile service providers as well as facilitate secure communications through a VPN. This partnership provides a secure mobile environment that can be managed and controlled by the environment and reduce the risks that can be introduced when enabling mobility in the enterprise, whether through a Bring-Your-Own-Device (BYOD) or a Corporate-Owned deployment.

The Samsung Software Development Kit (SDK) builds on top of the existing Android security model by expanding the current set of security configuration of options to over 600 configurable policies and including additional security functionality such as application blacklisting. The ability to set these policies is based on the capabilities of the EDM.

2.2 Evaluated Device Capabilities

The product provides a significant amount of security capabilities with the core capabilities being included within the common criteria evaluation including:

Security Feature	Description	
Device data protection. The TOE provides security functionality to protect data at rest.	On Device Encryption (ODE). The TOE has the ability to encrypt data on the device using AES 256. Removable storage encryption. The TOE can encrypt all file placed onto, or already reside on, removable storage attached to the device. Sensitive data protection. The TOE has the ability to securely store incoming data that is considered sensitive such that it can't be decrypted without the user logging in.	
Application Management. The device provides a number of security functions to manage device software.	Application resource restrictions. All applications are run within a controlled environment that limits applications to only accessing only authorized data and resources.	
Access Control. The device can implement access	Device lock. The TOE can be configured to lock automatically after a defined period of inactivity (1 to 60 minutes) limiting access to device functions accept those that are explicitly authorized such as emergency calls. Local wipe. The TOE has the ability to wipe encryption keys/data on a device after	
control that reduces mobile user permissions and assists in reducing unauthorized	a defined number of authentication attempts are surpassed. Credential complexity. The TOE can enforce enterprise password policies forcing users to use a defined level of complexity in device passwords.	
access.	Biometrics Use. The TOE can provide biometric authentication for access to the device complementary to password policies, restricting access based on failed attempts.	

Security Feature	Description	
	Privileged access. The TOE can be configured to restrict mobile user's access to	
	privileged functions such as device configurations.	
	Hotspot Control. The TOE can be configured to act as a hotspot for sharing	
	Internet access to other devices.	
	Wireless network settings. The wireless network configuration of the TOE can be	
	specified, providing requirements or pre-loaded networks.	
Enterprise device	Remote wipe. An enterprise administrator can send a message to the TOE to wipe	
management. Enterprise	all local storage and the SD card.	
administrators can control	Security policy. The TOE can be configured by an EDM solution that supports the	
and audit mobile endpoint	Samsung Enterprise SDK.	
configurations and wipe device if needed.	Auditing. The TOE can monitor and generate records related to security-relevant events within the device.	

Table 6 – Device Security Features

2.3 Deployment Architecture

The first step in deploying Samsung devices is to decide on both an EDM solution and an appropriate architecture. These selections are beyond the scope of this guidance. There are many approaches to how the management infrastructure can be configured, from on premise servers to cloud to hybrid approaches combining the two. The specifics of the architecture should be discussed with the EDM solution vendor.

Ideally, the deployed EDM solution should be evaluated to the requirements of the Protection Profile for Mobile Device Management (MDMPP).

2.3.1 Deployment Environment

The enterprise environment must provide all of the services required to operate and manage devices. The basic components of this model include:

Component	Description
Enterprise/Mobile Device Management Solution	The EDM Solution secures monitors, manages and supports mobile devices deployed across the organization. By controlling and protecting the data and configuration settings for all mobile devices in the network security risks are reduced.
	As part of the EDM solution, an app (usually called an Agent) is installed onto the mobile device. This Agent implements the policies from the EDM and can communicate back to the server, sending status information and logs for review.

Component	Description	
Secure Tunnel Termination	A secure VPN tunnel should be initialized between the managed Android devices and the Enterprise Environment to prevent unauthorized access to enterprise resources. The connection should be based on certificates deployed on the Android user devices. Ideally, mutual authentication is deployed, meaning that both the Android user devices authenticate themselves with a certificate but also the gateway to the enterprise environment. Mutual authentication serves to prevent Android user devices to login into an unauthorized enterprise network and on the other hand prevents the unauthorized login of untrusted devices into the enterprise environment. For services that do not require a VPN, TLS should always be used to encrypt access to the site. Similar to the VPN, mutual authentication between the client and server is recommended. Note that EDM access to the between the device and server does not need to be through a VPN but is expected to have its own secure channel for communications.	
Directory Services	The directory services should be set up to store, organize and provide access to information in a directory.	
Business Applications	Business applications allow enterprise users to fulfill or access certain business tasks pertinent to requirements. This may include management tools, accounting utilities and contact management software/solutions.	
Certificate Services	Certificate services must be implemented to manage all certificate needs throughout the enterprise environment. This includes issuing new Android device user certificates that are needed to facilitate secure communications through a VPN or TLS connection. It is possible that the certificate services could be provided by a third party instead of a stand-alone internal service for the organization.	

Table 7 – Enterprise Deployment Component Services

 $Figure \ 1 \ shows \ an \ example \ of \ a \ high-level \ design \ of \ an \ enterprise-based \ environment.$

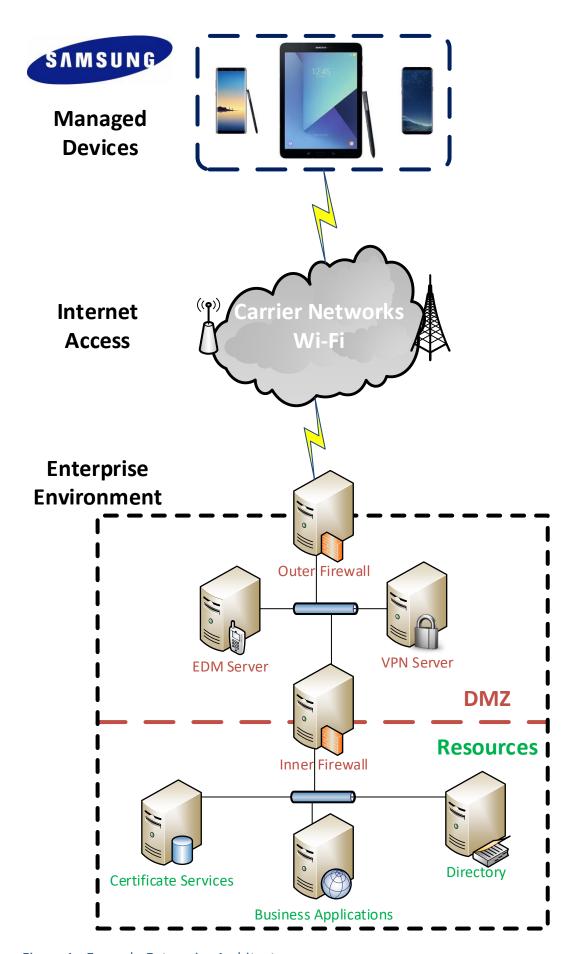


Figure 1 - Example Enterprise Architecture

2.3.2 EDM Solution Selection

To manage the mobile devices, an EDM must be deployed. This EDM should support the Samsung Knox APIs to enable the capabilities documented in this guide. The more complete the EDM vendor support, the more capabilities can be controlled on the device.

To enable capabilities such as remote wipe of a device, the EDM must be placed within the Enterprise environment such that it can communicate over the internet. This communication can be enabled with or without a VPN, though it is normally recommended to have EDM traffic outside the VPN to ensure access is most widely available to the device.

When selecting an EDM solution, care should be taken to ensure the ability to configure the Common Criteria configuration. The Common Criteria Configuration section provides the specific information about the Knox APIs that are necessary to support this configuration and can be used to check the compatibility of the EDM solution with the needs of the Enterprise.

2.4 Provisioning of Samsung Devices

As noted above, the secure deployment of enterprise devices is reliant on many components beyond the mobile device itself. It is expected that within the Enterprise environment the EDM solution and other required services are securely installed and configured according to the security requirements of the organization.

Once the EDM is installed and available, it is possible to begin provisioning end user devices. The provisioning process will prepare the devices for a policy configuration to be deployed, enabling the device to be placed into a Common Criteria configuration.

The mobile device must be enrolled with the EDM server to enable administration via the EDM. Enrollment is accomplished by installing the EDM Agent application onto the device. There many methods and configurations for doing this depending on the deployment scenario. The EDM documentation for deployment should be followed.

Once a device has been enrolled to the EDM, other optional configurations may be set, depending on the organization security policy. These are not required to place the device into a Common Criteria configuration, but are best practices for mobile devices.

NOTE: Configurations that are included as part of the controls for the Common Criteria configuration are not included here.

The following list provides some of the most common additional configuration items that may be done on a mobile device:

- Install applications required for enterprise productivity
- Provision client certificates by either:
 - Using the EDM server;
 - Using the Android Development Tools (ADT) to manually push certificates to each device via USB
 - Using the Android Debug Tool (ADB) required USB debugging to be enabled on the device for provisioning of the certificates (it can be disabled once this operation is complete)

- o Placing the certificates on a microSD card and import using the device user interface
- o The certificates commonly deployed are:
 - Enterprise CA certificate (used to validate the server certificates presented by the VPN endpoint and reverse proxy)
 - Wi-Fi client certificate (for authentication to an EAP-TLS Wi-Fi AP)
 - VPN client certificate (for authentication to the enterprise VPN endpoint)
 - SSL client certificate (for authentication to the reverse proxy for intranet services)
- Configure the VPN client to connect to the enterprise VPN endpoint
 - Enable 'Always-On' VPN
- Configure the email client to connect to the enterprise server

2.4.1 Knox Workspace Configurations

Through the Knox Platform, Samsung devices include an integrated capability to configure the device for an enterprise environment with Knox Workspace. A Knox Workspace can be configured for a whole device or with a Knox Workspace container. When a Knox Workspace container is configured, it provides a segmented area on the device that can have its own apps and data that is not accessible from the "normal" area (sometimes called the "personal" side of the device). The Knox Workspace container can be used to separate different apps and data, such as in a BYOD scenario where an enterprise could manage their own data in a separate Workspace container on the user's device.

A Samsung device can be placed into an evaluated configuration both with and without a Knox Workspace container being configured on the device. For organizations that do not need to segment the device, a configuration can be used without creating a Knox Workspace container. For organizations that have a need for data separation, a Knox Workspace can be created and still be in an evaluated configuration.

3 Common Criteria Configuration

This section of the guide will list the configuration settings that are reviewed as part of the Common Criteria evaluation. Some of these settings are required for the device to be placed into a validated configuration while others are optional and can be used at the discretion of the organization and the attendant security policies.

3.1 Approved Cryptography

Part of the Common Criteria-evaluated configuration is the availability of approved cryptographic engines for use by the system and applications. Samsung has chosen to utilize NIST-validated cryptographic algorithms within the cryptographic modules on its devices for the Common Criteria configuration. These algorithms are made available for use by applications installed on the device through the normal Android Framework APIs.

Samsung provides the following cryptographic modules with NIST-validated algorithms on all the evaluated devices:

- Samsung Kernel Cryptographic Module
- Samsung BoringSSL Cryptographic Module
- Samsung SCrypto Cryptographic Module

In addition, the following cryptographic modules with NIST-validated algorithms are available, depending on the CPU:

- Samsung Flash Memory Protector (on devices with Samsung Exynos processors)
- QTI Inline Crypto Engine (on devices with Qualcomm Snapdragon processors)

All modules always run in a FIPS-validated mode. BoringSSL, for compatibility reasons, provides access to non-FIPS algorithms. Developers should not utilize non-FIPS algorithms in a validated configuration (but these are necessary to ensure functionality with many commercial services). Samsung integrates the cryptographic modules directly into Android so they can be accessed by any app using the native Android APIs. The APIs providing access to FIPS-validated algorithms are detailed in the section 5 Developer References.

Note: It is possible that some applications will implement their own cryptography instead of relying on the modules provided with the device. It is the responsibility of those vendors to validate their own cryptography. Samsung recommends that developers utilize the cryptographic functions provided with the device using the native Android APIs.

3.2 Enabling CC Mode

The Samsung devices listed in this document support a Common Criteria (CC) Mode. This CC Mode provides feedback on whether or not the device meets the minimum required configuration according to the MDF requirements.

While there are two methods for enabling CC Mode on a device, only the EDM-managed method will be explained here.

NOTE: The CC Mode app is for testing and not intended as a deployment tool.

3.2.1 CC Mode Status

CC Mode has three possible states:

Status	Description	
Ready	The conditions for CC Mode have not been met	
Enabled	CC Mode has been turned on	
Disabled	CC Mode has been turned on but an integrity check or self-test has failed (such as a FIPS 140-2 self-test)	

Table 8 – CC Mode Status

The status of the CC Mode check is entered into the audit log through a series of entries about each of the conditions necessary for CC Mode.

The CC Mode status can be seen by a user in **Settings/About phone/Software Security Version**. The only status mark shown here is Disabled (an error has occurred); there is no shown status for any other state.

Note: It is unlikely a user will see the Disabled state as the failures necessary to meet this condition are such that the device is unlikely to boot.

3.3 Mandatory Common Criteria Settings

This section will lay out all the settings which are mandatory as part of the MDF-validated configuration. These have been grouped into categories and marked with the applicability of the APIs.

Each section heading in the mandatory and optional settings will be marked with one of these applicability titles.

Applicability	Description
Device	These APIs are only applied to the device as a whole and cannot be applied to the Knox Workspace
All	These APIs can be applied to both the device or the Knox Workspace
Workspace	These APIs are only applicable to the Knox Workspace
Knox	These APIs are applicable to the Knox Platform for Enterprise (KPE) and can be applied to the device or Workspace depending on the configuration

Table 9 – API Applicability

A Knox Workspace implements many of the same APIs as are available to the device (such as hardware state configurations). Policies in Knox Workspace are tied specifically to the Workspace as part of the Knox Platform API configuration. All Knox APIs specified are part of the Knox Platform for Enterprise (KPE) set of APIs and require a Knox Platform for Enterprise license to be used.

Note: While most of the APIs listed here are part of the Knox SDK, some APIs come from the Android Device Management set. The APIs from native Android are *italicized*.

3.3.1 CC Mode Setting (Device)

To place a device into the evaluated configuration the CC Mode must be enabled.

Setting	Value	Description	Class or Method
CC Mode	Enable/ Disable	This setting disables USB connectivity in recovery mode & only allows FOTA updates to the system	setCCMode()

Table 10 – CC Mode Setting

To ensure overall control of the configuration, once enabled, CC Mode cannot be disabled by an end user except by performing a factory reset. It is possible to change the CC Mode status through the EDM; a user can only turn off CC Mode by choosing to perform a factory reset.

3.3.1.1 CC Mode Status to Enabled Requirements

The following settings must be configured via the EDM after CC Mode has been enabled:

- 1. Set Password Quality
- 2. Enable the Maximum Password Failure Wipe Policy
- 3. Enable SD Card Encryption
- 4. Enable CRL Checking
- 5. Disable Face Lock
- 6. Disable Password History Length
- 7. Disable Recovery Password (Exchange ActiveSync policy, if applicable)

The following settings must be configured via the device after CC Mode has been enabled:

- 1. Set a Password
 - a. This will disable Direction Lock if it was previously activated
- 2. Enable Secure Startup
- 3. Enroll biometrics (if enabled)

3.3.2 Authentication Settings (Device)

Setting	Value	Description	Class or Method
Secure Startup	Enable	This enables authentication at the device startup	setInternalStorageEncryption()
Max Password Failures (Wipe)	30¹ or less	The maximum number of times a password can be entered at either lock screen before the device is wiped	setMaximumFailedPasswordsForWipe()
Password Quality	PASSWORD _QUALITY_ ALPHANU MERIC (recommended minimum)	Specifies the quality strength for passwords	setPasswordQuality()
Password History Length	Disable	Restricts the ability to reuse passwords	setPasswordHistoryLength()
Face Lock	Disable (for face)	This disables the ability to use Face to unlock	setBiometricAuthenticationEnabled() BIOMETRIC_AUTHENTICATION_FACE = FALSE

Table 11 – Authentication Settings

3.3.2.1 Microsoft® Exchange ActiveSync Settings (Device)

Many environments use Microsoft® Exchange Server and along with that use ActiveSync to manage policies related to access to the Exchange Server. For environments using ActiveSync (EAS) policies to perform some device management, the Recovery Password setting must be disabled (set to False).

3.3.3 Encryption Settings (Device)

Encryption for the SD Card should be enabled, even if no SD Card will be used in the device.

Setting	Value	Description	Class or Method
SD Card	Enable	This encrypts all external	setRequireStorageCardEncryption()
Encryption	Lilable	(SD Card) storage media	Settreduil estol agecal delici yption()

Table 12 – Encryption Settings

3.3.4 Certificate Revocation Settings (All)

Setting	Value	Description	Class or Method
Certificate Revocation Checking	Enable for All apps	Specifies that CRL checking is enabled for all apps on the device	enableRevocationCheck()

¹ Verizon devices have a maximum value of 10 at the boot lock screen due to carrier requirements

3.4 Optional Knox Platform for Enterprise Common Criteria Settings

The Knox settings in this section are all optional to the MDF-validated configuration.

All the Knox policies can be applied regardless of what method was used to create a Knox Workspace

3.4.1 Legacy Knox Workspace Container Policy (Workspace)

The APIs here for creating a Knox Workspace container have been scheduled for deprecation in a future release of the Knox SDK.

Setting	Value	Description	Class or Method
Create Workspace	Policy of workspace	Specifies the policy to be used when creating the workspace	Class: KnoxContainerManager createContainer() Class: CreationParams setPasswordResetToken() (a value MUST be specified here)
Configure Workspace Policy	Workspace Type and policy settings 1-99 for failed password settings	Creates a policy template for a workspace. This is the default settings for a new Workspace	Class: KnoxConfigurationType KnoxConfigurationType() setMaximumTimeToLock() setPasswordMinimumLength() setPasswordQuality() setPasswordMinimumSymbols() setMaximumFailedPasswordsForWipe() setMaximumFailedPasswordsForDevice Disable() addConfigurationType()
Remove/Wipe Workspace	Workspace ID	Removes the specified Workspace and wipes all data associated with that Workspace	removeContainer()

Table 14 – Legacy Knox Workspace Policy Settings

Note: When set in a KnoxConfigurationType(), the setMaximumFailedPasswordsForDeviceDisable() or the setMaximumFailedPasswordsForWipe() settings will disable or wipe the Workspace, not the whole device.

3.4.2 Knox 3 Workspace Container Policy (Workspace)

The APIs here for creating a Knox Workspace container have been introduced in Knox 3.

Setting	Value	Description	Class or Method
Create Managed Profile	Profile policy	Specifies the policy to be used while creating the Managed Profile for the Workspace	DevicePolicyManager ACTION_PROVISION_MANAGED_PROFILE

3.4.3 KPE Authentication Settings (Knox)

Setting	Value	Description	Class or Method
Password Length	4-16	Minimum Workspace password length	setPasswordMinimumLength()
Password Complexity	Set min # of characters or max sequences	Settings to require different types of characters in the Workspace password	setMaximumCharacterOccurrences() setMaximumCharacterSequenceLength() setMaximumNumericSequenceLength() setMinPasswordComplexChars() setMinimumCharacterChangeLength()
Password Expiration	(in seconds)	Specify the maximum age of the Workspace password before it must be changed	setPasswordExpires()
Password Entry Visible	Disable	This prevents entered passwords from being displayed on the Workspace lock screen	setPasswordVisibilityEnabled() setScreenLockPatternVisibilityEnabled()
Multi-Factor Authentication	Enable/ Disable	Will require the user to provide both biometrics and PIN/password to unlock the Workspace	enforce Multifactor Authentication ()

Table 16 – Workspace Authentication Settings

Note: Biometrics are not supported as a stand-alone authentication method for the Knox Workspace. Biometrics can only be used as part of a hybrid or multifactor authentication method.

3.4.4 Workspace Lock Screen Settings (Workspace)

Setting	Value	Description	Class or Method
Inactivity Timeout Lock Period	1 to 60 minutes	This specifies how long the Workspace will remain unlocked after Workspace usage has stopped	set Password Lock Delay ()
Remote Lock	Enable	Will remotely lock the Workspace immediately	lock()

Table 17 – Workspace Lock Screen Settings

3.4.5 Workspace Services Control Settings (Workspace)

Setting	Value	Description	Class or Method
Camera control	Enable/ Disable	Enable or Disable access to Camera inside the Workspace	setCameraState()

Setting	Value	Description	Class or Method
Microphone control	Enable/ Disable	Enable or Disable access to microphone inside the Workspace	setMicrophoneState()

Table 18 – Workspace Services Control Settings

3.4.6 Workspace Notification Settings (Workspace)

Setting	Value	Description	Class or Method
Email notifications	Enable/ Disable	Sets whether the email app notifications are displayed for the Workspace	setEmailNotificationsState()

Table 19 – Workspace Notification Settings

3.4.7 Workspace Sharing Settings (Workspace)

Setting	Value	Description	Class or Method
Application & File movement	Enable/ Disable	Define whether apps can be moved into or out of the Workspace	allowMoveAppsToContainer() allowMoveFilesToContainer() allowMoveFilesToOwner()
Application Data Sync	Enable/ Disable for apps	Define whether specific apps can share data between the Workspace & outside	setAllowChangeDataSyncPolicy() Contacts Calendar Notifications
Clipboard sharing from Workspace to device	Enable/ Disable	When enabled, this allows clipboard data to be shared outside the Workspace	allowShareClipboardDataToOwner()

Table 20 – Workspace Sharing Settings

3.5 Optional Device Common Criteria Settings

The settings in this section are all optional to the MDF-validated configuration. These APIs are only applicable to the device as a whole and are not relevant to the Knox Workspace (though they may impact a Workspace indirectly)

3.5.1 Admin Settings (Device)

Setting	Value	Description	Class or Method
Allow new admin	Enable / Disable	An EDM can prevent new admins from getting installed / activated on the device	Class: AdvancedRestrictionPolicy preventNewAdminActivation() preventNewAdminInstallation()
Prevent Admin Removal	Enable / Disable	Can be used to prevent the removal of Admin/Device Manager (i.e. EDM Agent or similar)	setAdminRemovable()

Setting	Value	Description	Class or Method
Multi-User Mode	Enable/ Disable	Allows device to support multiple, separate users (Tablets-only)	allow Multiple Users ()

Table 21 – Admin Settings

Note: The preventNewAdminActivation setting requires that only one Admin/Device Manager be active when enabled to prevent additional managers.

Note: setAdminRemovable and preventNewAdminInstallation are not compatible with the Knox 3 Workspace configuration.

3.5.2 Lock Screen Settings (Device)

Setting	Value	Description	Class or Method
Lock screen timeout	1-15 (minutes)	Sets the maximum time before the device will be locked after inactivity	setMaximumTimeToLock()
Lock screen controls	Enable/ Disable lock screen features	Provides control over lock screen access to widgets/apps/features	setKeyguardDisabledFeatures() KEYGUARD_DISABLE_WIDGETS_ALL KEYGUARD_DISABLE_SECURE_CAMERA KEYGUARD_DISABLE_FEATURES_ALL
Smart Lock Controls	Enable/ Disable	Provides control over Smart Lock capabilities (which allow authentication to be bypassed when certain conditions are met)	setTrustAgentConfiguration() setKeyguardDisabledFeatures() KEYGUARD_DISABLE_TRUST_AGENTS

Table 22 – Lock Screen Settings (Device)

3.5.3 Wi-Fi Settings (Device)

Setting	Value	Description	Class or Method
Specify SSIDs for Wi-Fi	SSID values	Enable/Disable Wi-Fi restrictions based on acceptable SSID values. Both white and black listing of networks is supported.	activate WifiSsidRestriction() addBlockedNetwork() addWifiSsidsToBlackList() addWifiSsidsToWhiteList()
Set WLAN CA Certificate	CA Cert	Specify trusted CAs for accepting WLAN server certificates	setNetworkCaCertificate()
Set Wi-Fi security type	WLAN security	Specify the type of security required on a WLAN connection (i.e. open, WEP, WPA, etc)	setMinimumRequiredSecurity()

Setting	Value	Description	Class or Method
Wi-Fi authentication protocols	WLAN security	Specify the values required to connect to EAP-TLS connections	setNetworkAnonymousIdValue() setNetworkClientCertificate() setNetworkIdentityValue() setNetworkPhase2() setTlsCertificateSecurityLevel()
Wi-Fi client credentials	WLAN client credentials	Specify the client credentials to access a specified WLAN	setNetworkPSK() setNetworkPassword() setNetworkClientCertificate() setNetworkPrivateKey() setNetworkWEPKey1-4() setNetworkWEPKeyId()

Table 23 – Wi-Fi Settings

3.5.4 Hotspot/Tethering Settings (Device)

Setting	Value	Description	Class or Method
Specify if Wi-Fi Hotspot can be modified by user	Enable/ Disable	Enable/Disable whether the user can edit the Hotspot settings	isWifiApSettingUserModificationAllowed()
Specify Hotspot settings	SSID, Security Type, Password	Specify the settings for the Hotspot	setWifiApSetting()
Tethering (Wi-Fi, USB and Bluetooth)	Enable/ Disable	Controls ability to use the device as a Wi-Fi hotspot to share its Internet connection. setTethering() controls access to all other tethering options (if that is disabled no others are allowed).	setTethering() setBluetoothTethering() setUsbTethering()

Table 24 – Hotspot/Tethering Settings

3.5.5 Lock Screen Notification Settings (Device)

Setting	Value	Description	Class or Method
Lock screen controls	Enable/ Disable lock screen features	Provides control over lock screen notifications	setKeyguardDisabledFeatures() KEYGUARD_DISABLE_SECURE_NOTIFICATIONS KEYGUARD_DISABLE_UNREDACTED_NOTIFICATIO NS

Table 25 – Lock Screen Notification Settings (Device)

3.5.6 Messaging (SMS) Settings (Device)

Setting	Value	Description	Class or Method
Allow incoming messages	Enable/ Disable	Allow user to receive incoming SMS/MMS messages	allowIncomingMms() allowIncomingSms()
Allow outgoing	Enable/	Allow user to send	allowOutgoingMms()
messages	Disable	SMS/MMS messages	allowOutgoingSms()

Table 26 – Messaging (SMS) Settings

3.5.7 Remote Wipe Settings (Device)

Setting	Value	Description	Class or Method
Remotely wipe the device	True	Remotely wipe the data stored on the device. This will perform a factory reset.	wipeDevice()

Table 27 –Remote Wipe Settings

3.6 Optional All Common Criteria Settings

These APIs can be applied to either the device or the Knox Workspace

3.6.1 Authentication Settings (All)

Setting	Value	Description	Class or Method
Password Length	6-16	Minimum password length	setPasswordMinimumLength()
Password Complexity	Set min # of characters or max sequences	Settings to require different types of characters in a password	setMaximumCharacterOccurrences() setMaximumCharacterSequenceLength() setMaximumNumericSequenceLength() setMinPasswordComplexChars() setMinimumCharacterChangeLength() setPasswordMinimumLetters() setPasswordMinimumLowerCase() setPasswordMinimumNonLetter() setPasswordMinimumNumeric() setPasswordMinimumNumeric() setPasswordMinimumSymbols() setPasswordMinimumUpperCase()
Password Expiration		Specify the maximum age of a password before it must be changed	setPasswordExpires()
Password Entry Visible	Disable	This prevents entered passwords from being displayed on the screen	setPasswordVisibilityEnabled() setScreenLockPatternVisibilityEnabled()

Setting	Value	Description	Class or Method
Biometrics Use	Enable/ Disable	Enable or Disable biometric authentication methods (fingerprint or iris, depending on device support)	setBiometricAuthenticationEnabled()

Table 28 – Authentication Settings

3.6.2 Lock Screen Settings (All)

Setting	Value	Description	Class or Method
Inactivity Timeout Lock Period	1 to 60 minutes	This specifies how long the device will remain unlocked after usage has stopped	setPasswordLockDelay()
Remote Lock	Enable	Will remotely lock the device immediately	lockNow()
Unlock Banner	Up to 256 characters	Text to display on the lock screen before login. Text will scroll at XX characters	changeLockScreenString()

Table 29 – Lock Screen Settings (All)

3.6.3 Radio Control Settings (All)

Setting	Value	Description	Class or Method
Control Bluetooth	Enable/ Disable	Enable or Disable access to Bluetooth	allowBluetooth()
Control Beam	Enable/ Disable	Enable or Disable Android Beam	allowAndroidBeam()
Control Wi-Fi	Enable/ Disable	Enable or Disable access to Wi-Fi	allowWiFi()
Control NFC	Enable/ Disable	Enable or Disable access to NFC	setEnableNFC()
Control Cellular Data Access	Enable/ Disable	Enable or Disable access to Cellular Data (not Voice)	setCellularData()
Control Location Provider	Enable/ Disable	Enable or Disable access to Location services on the device	setLocationProviderState()

Table 30 – Radio Control Settings

3.6.4 Bluetooth Settings (All)

Setting	Value	Description	Class or Method
Bluetooth Name	Name	Set the friendly Bluetooth name of the device	bluetoothAdapter.setName()

Setting	Value	Description	Class or Method
Allowed Profiles	Enable/ Disable Profile	Enable or Disable the specified Bluetooth profile	setProfileState()

Table 31 – Bluetooth Settings

3.6.5 Services Control Settings (All)

Setting	Value	Description	Class or Method
Camera control	Enable/ Disable	Enable or Disable access to Camera	setCameraState()
Microphone control	Enable/ Disable	Enable or Disable access to microphone (does not block phone usage)	setMicrophoneState()
Samsung Voice control	Enable/ Disable	Enable or Disable access to S-Voice or Bixby voice controls. This does not prevent access to other voice-controlled apps, only the Samsung-provided ones.	allowSVoice() disableVoiceDialer() allowVoiceDialer() setDisableApplication() (For Bixby voice components only) com.samsung.android.bixby.agent com.samsung.android.bixby.agent.dummy com.samsung.android.bixby.wakeup com.samsung.android.bixby.voiceinput com.samsung.android.bixby.plmsync com.samsung.android.bixby.es.globalaction com.samsung.android.rubin.app
Google Voice Control	Enable/ Disable	Enable or Disable access to the Google voice controls.	setDisableApplication() com.google.android.googlequicksearchbox
Allow FOTA Updates	Enable/ Disable	Specifies whether the device can check and receive OTA updates. This can be used to block autoupdates until they have been approved.	allowOTAUpgrade()
Allow Mounting over USB Allow Locally- connected Backup	Enable/ Disable	Enable or Disable the mounting of device storage over USB. When disabled USB can only be used for charging. Locally-connected backups can only be performed when USB storage mounting is enabled.	set Usb Media Player Availability ()
Allow SD Card to be mounted	Enable/ Disable	Enable or Disable the ability to mount (and use) an SD Card. Also possible to mount SD Card as readonly.	setSdCardState() allowSDCardWrite()

Setting	Value	Description	Class or Method
Allow USB storage to be mounted	Enable/ Disable	Enable or Disable the ability to mount (and use) storage through the USB port on the device (i.e. allowing a USB thumb drive to be mounted as storage to the device).	allowUsbHostStorage()
Developer Mode	Enable/ Disable	Enable or Disable USB Debugging for developer access	allow Developer Mode() set Usb Debugging Enabled()
Setting Automatic Time	Enable/ Disable	Enable or Disable the use of Carrier Time on the device. If this is disabled, then the time is handled solely on the device with no external checks.	setAutomaticTime()
Allow User Time Change	Enable/ Disable	Enable or Disable the ability for the user to access and change the date/time settings on the device.	setDateTimeChangeEnabled()
Google Backup	Enable/ Disable	Enable or Disable Google backup of account and settings information	setBackup()
Google Account Sync	Enable/ Disable	Enable or Disable Google account sync settings (all Google sync)	allowGoogleAccountsAutoSync()

Table 32 – Services Control Settings

3.6.6 Notification Settings (All)

Setting	Value	Description	Class or Method
Blacklist Application Notification Mode	Block All, Block Text, Block Text & Sound	Specify if notifications are blocked, what level of blocking should be done. Block all notifications, Text (status bar) notifications only, or only Text & Sound.	set Application Notification Mode ()
App Notification Lists App Names		Whitelist and Blacklist of apps that can override default notifications. Blacklist apps follow that notification mode setting	addPackagesToNotificationBlackList() removePackagesFromNotificationBlackList() addPackagesToNotificationWhiteList() removePackagesToNotificationWhiteList()

Table 33 – Notification Settings

3.6.7 Certificate/Key Management Settings (All)

Setting	Value	Description	Class or Method
Import Certificates	Certs	Import CA Certificates into the Trust Anchor Database or the credential storage. The choice of storage is dependent on the type of certificate being imported.	installCertificate() installCertificatesFromSdCard() installCertificateWithType() installClientCertificate() (for VPN)
Remove Individual Certificates	Cert names	Remove Individual certificates from the database or credential store	removeCertificate()
Remove All Certificates		This will clear all imported Certificates (except the built-in TAD)	clearInstalledCertificates()

Table 34 – Certificate/Key Management Settings

3.6.8 Application Management Settings (All)

Setting	Value	Description	Class or Method
Install Apps	App name	This allows an application to be installed on the device	installApplication()
Uninstall Apps	App name	This allows applications to be uninstalled from the device.	uninstallApplication() uninstallApplications() (bulk list of apps at one time)
Control app uninstall	App name	Enables / disables user uninstall of specified application	Class: ApplicationPolicy setApplicationUninstallationDisabled() setApplicationUninstallationEnabled()
Control Google Play	Enable / Disable	Allows installation of applications from Google Play	Class: ApplicationPolicy enableAndroidMarket() disableAndroidMarket()
Control Unknown Sources	Enable / Disable	Allows installation of application from unknown sources	Class: RestrictionPolicy setAllowNonMarketApps
Disable Apps	Enable/ Disable	This allows an application to be disabled, even if it is installed, and prevent it from running (includes preinstalled apps)	setDisableApplication() setEnableApplication() setApplicationStateList()
Enable System App	Enable	This will enable system apps that have been disabled by default	enableSystemApp()
Application Whitelist	App name	Allows the creation of a list of approved apps that can be installed. This should always be paired with a black list.	addAppPackageNameToWhiteList()

Setting	Value	Description	Class or Method
Application Blacklist	App name	Allows the creation of a list of apps which cannot be installed.	addAppPackageNameToBlackList()
Application Signature Whitelist	App signature	Allows the creation of a list of approved signatures for apps that can be installed. This should be paired with the signature black list.	addAppSignatureToWhiteList()
Application Signature Blacklist	App signature	Allows the creation of a list of apps based on signatures which cannot be installed.	addAppSignatureToBlackList()

Table 35 – Application Management Settings

White/Black listing is done using the full name of the application (such as com.android.testingapp).

The application removal process will automatically clear data associated with the application stored in the application directories. Data created or stored outside the application directories (such as photos by a camera application or documents created by a word processor) will not be removed when the application is uninstalled.

The method for configuring these lists is highly dependent on the EDM solution chosen. Please refer to the EDM specific guidance on exactly how to set these policies.

Note: The Application White/Black lists will not have any impact on apps that are part of the system image. Built-in apps can instead be Disabled.

3.6.9 Application Control (All)

Setting	Value	Description	Class or Method
Browser Auto Text Completion	Enable/ Disable	Specifies whether the browser should automatically fill forms from stored data	setAutoFillSetting()
Control Allowed Email Accounts	Enable/ Disable for accounts	Specifies restrictions on allowed email accounts. Can specify allowed or blocked domains or individual accounts.	addAccountsToAdditionBlackList() addAccountsToAdditionWhiteList() addAccountsToRemovalBlackList() addAccountsToRemovalWhiteList() (specify restrictions for all account types)

Table 36 – Application Control Settings

3.7 End User Procedures

While the administrator can configure the device, the end user of the device will interact with the resulting configuration. Specific instructions about procedures for an end user can be found in the support links in

section 1.5 References. There the user can specifically select their device and have tailored usage instructions.

3.7.1 User Authentication

When allowed, a user will be able to enroll fingerprint or iris biometrics for use at the lock screen as an alternative to entering a password. Detailed instructions for configuring these methods can be found under the "Secure" or "Security" section of the guide for the specific device. Information about setting up the Screen Lock, fingerprint and iris will be listed separately.

3.7.1.1 Setting Passwords

Passwords and biometrics are available (depending on the configuration) for use to prevent unauthorized access to the device. A user must always have a password set for authentication, and this password should never be shared with anyone. Recommendations for setting strong passwords can be found in NIST SP 800-63B, section 5.1.1, Memorized Secrets.

3.7.1.2 Two-step Verification

When the Workspace is configured for Two-step verification (also called multi-factor or hybrid authentication), the user must provide both a biometric and password to login successfully. The user will see a new option in the Screen Lock Type that will allow the user to configure both components of the authentication credentials.

When the Two-step verification is selected, the user will be prompted to choose the first lock type, which will be a Password. Once the password has been entered, the user will be prompted to enter a biometric from those available for use (fingerprint or iris). If the biometric has not yet been registered, the user will be prompted to re-enter the password before continuing to register the biometric.

The process for entering the password or registering a biometric in the same manner as when used individually (specified in 3.7.1 User Authentication). The Two-step verification process provides a wizard to register both components at once.

3.7.2 W-Fi Connectivity

While the administrator may pre-configure some Wi-Fi networks via the EDM, the user has local control over the Wi-Fi connectivity of the device, including the ability to enable/disable Wi-Fi and to connect/reconnect to networks. Detailed instructions for connecting to Wi-Fi networks can be found under the "Connectivity" section of the guide for the specific device.

Wi-Fi connections can sometimes be dropped (such as when moving out of range). Generally, the device will automatically reconnect to the network once in range, but when this does not happen, following the steps used to establish a new connection by selecting the available network would start the reconnection. This process will not require re-entry of any configuration information but will start the connection using the configuration already stored.

3.7.3 Bluetooth Connectivity

When connecting your device to various other Bluetooth devices it is important to be sure they are properly paired. Some peripherals have no interface for pairing (such as headphones or mice) while others do (such as another smart device or your car). A key difference between these types of devices is whether information can be transferred to them. For example, while you can talk or listen through a Bluetooth headset, it does not store data. Connections to devices that support data transfer capabilities must always be paired explicitly before any use of functionality between them.

Detailed instructions for pairing Bluetooth devices can be found under the "Connectivity" section of the user guide for the specific device or in the Interactive Guide under "Connectivity -> Connect to Bluetooth Devices".

3.7.4 Cellular/Mobile Network Configuration

There may be times when it is necessary to limit the type of Cellular network(s) to which a device should be allowed to connect. The device can be configured to connect to specific combinations of network modes such as LTE, 3G and 2G. The specific options may be limited by a combination of the SIM and the carrier the phone is connected to at any time (such as when roaming).

To change the network modes used to connect to the cellular network, the user can search for "Mobile Networks" in the user guide. Inside the Mobile Networks settings, the new can select "Network Mode" and choose from the available modes. In many cases the selections will have 2 or more modes with (auto connect) specified; this means the device will connect to any of the listed modes to provide the best cellular connection.

3.7.5 Certificate Management

While generally certificates would be managed through the EDM, it may be necessary for a user to update the Trust Anchor database locally. A user is not able to change settings managed by the EDM, but is able to add, remove or disable certificates outside the restrictions an EDM may enforce. Detailed instructions for managing certificates locally can be found under the "Credential Storage" section of the user guide for the specific device.

3.8 VPN Client Configurations

Samsung devices includes a built-in VPN client and can support third-party VPN clients.

3.8.1 VPN Configuration (Device)

The built-in Samsung VPN client can be configured for use by the whole device. More information about the specific management APIs can be found in the Samsung VPN Client on Galaxy Devices Guidance Documentation v4.0.

3.8.2 Third-Party VPN Clients (Device)

While Samsung devices come with a Common Criteria-certified VPN client, Enterprise customers may also use a VPN client from a third party vendor. Android provides the public class <u>android.net.VpnService</u> for third party vendors to build VPN clients that can be installed within Android.

These clients may contain additional capabilities beyond those provided by the built-in Android or Samsung clients. VPN client software built using this interface may provide their own management interface outside of that provided by Samsung.

3.8.3 Knox VPN Services (All)

Samsung Knox provides a highly flexible method for configuring VPNs that can include the ability to control access to applications or groups of applications to specific tunnels. The Knox VPN framework can be used to control tunnels both inside and outside the Workspace, depending on where the VPN client is installed (inside or outside the Workspace).

The Knox VPN framework can be used with the built-in Samsung VPN client or with third-party VPN client vendors, depending on the needs of the organization.

To use the	Knox VPN	framework.	the follo	wing is needed:
יוט מטכ נווכ	INTION VI IN	TI GITTE WOLK	tile iono	Willig IS HECUCU.

Setting	Value	Description
VPN Installer(s)	APKs from vendor	Installation package(s) from the VPN client vendor for installation on the device. Generally (though not always) this would include 2 files.
VPN profile(s)	json files	The VPN profile(s) to be deployed on the device
"vpn" folder	json files and vendor.ini	The full set of configurations (including Knox configuration) needed for deployment of the VPN profile

Table 37 – Knox VPN Framework Components

The VPN client vendor would provide the files above though the json configuration would have to be edited by the Administrator. More information about the json configuration can be found here: https://seap.samsung.com/api-references/android-premium/reference/com/sec/enterprise/knox/profile_creation.pdf.

With the Knox Platform for Enterprise, VPN configurations can be created for individual apps, groups of apps or Workspace containers. It is possible to set multiple VPN configurations in parallel for different apps or groups of apps. It is also possible to configure dual layer VPN tunnels by using one VPN outside the Workspace paired with a Knox containerized VPN. These Methods are all part of the GenericVpnPolicy Class.

Setting	Value	Description	Class or Method
Create VPN Profile	VPN Vendor, json file	Specifies the VPN client vendor and the json configuration file	createVpnProfile()
Active VPN Profile	Enable/ Disable Profile	Specifies to activate or deactivate VPN profile	activateVpnProfile()

Setting	Value	Description	Class or Method
Remove VPN Profile	VPN profile	Deletes VPN profile	removeVpnProfile()
Add Apps to VPN	Package names	Adds apps to VPN profile such that these apps must use this VPN profile for connectivity	addPackagesToVpn() addAllPackagesToVpn()
Add Apps to Workspace VPN	Package names	Adds apps to Workspace VPN profile such that these apps must use this VPN profile for connectivity	addContainerPackagesToVpn() addAllContainerPackagesToVpn()
Remove Apps to VPN	Package names	Removes apps from VPN profile	removePackagesFromVpn() removeAllPackagesFromVpn()
Remove Apps to Workspace VPN	Package names	Removes apps from Workspace VPN profile	removeContainerPackagesFromVpn() removeAllContainerPackagesFromVpn()

Table 38 – Knox VPN Service Settings

Note: When adding packages to a VPN profile, use User0 for the whole device and User100 for the Knox Workspace.

3.9 Additional Common Criteria Features

3.9.1 Sensitive Data Protection

Samsung has added capabilities for Sensitive Data Protection. This feature is designed to allow applications that run in the background and receive information to protect that information upon receipt. This feature is provided as part of the device, but its use is dependent on applications having been written to the APIs providing the capability. It is expected that this list will grow over time, but is currently limited to the Samsung Email application contained within the Knox Workspace.

The API for Sensitive Data Protection exists for different Knox Platform configurations, but unless an application has been written to the API, it will not take advantage of the Sensitive Data Protection function.

3.9.2 Background Network Communications

Samsung Android devices are usually configured by default to send anonymous usage data (including location, device ID etc.) to Google and Samsung servers. This can be disabled through device settings and will need to be enforced through procedural controls.

Samsung Android devices do not need to be associated with a Google account to operate as required within the enterprise. For example, it is still possible to receive push notifications through Google Cloud Messaging. Knox EDM APIs can be used to prevent users from signing in to these services (see EDM guidance).

4 Audit Records

Auditing is enabled and events retrieved through the EDM. A Knox Platform for Enterprise license is required in order to enable the collection of audit records.

Audit records are stored in a compressed format to minimize space and maximize the amount of records that can be stored. When the allocated space is full, the oldest events will be overwritten so the most recent as always maintained (circular logging/buffering). Notifications are sent to the EDM based on the log space becoming full to warn before wrapping occurs.

The minimum amount of allocated space for audit storage is 10MB with a maximum of 50MB, depending on the available free space when activated. There must be at least 200MB of free space when Auditing is enabled (an error is returned to the EDM if not), and no more than 5% of free space will be used, up to the maximum of 50MB. The allocated space is not adjusted after it is initially set.

Within the logging, it is also possible to filter the events that are written to the log.

One important note about the audit capabilities is that they are tied to being enrolled to a management server (EDM). If the device is not enrolled there is no way to enable auditing, and when a device is unenrolled, the audit records are deleted as part of the unenrollment process, so any events created between the last review/upload and the unenrollment will be lost.

4.1 Types of Audit Events

There are three classes of audit events that can be logged, system and apps, kernel and IP tables. Each can be controlled individually, so you can log just select classes of events. Kernel and IP table logging generates a large amount of events, so care should be taken that the EDM collect the logs frequently if they are enabled or the circular logging function could cause events to be overwritten and lost.

4.2 Audit Collection Settings

All methods are in the class com.samsung.android.knox.log.

Setting	Value	Description	Class or Method
Enable Auditing	-	Enables audit collection	enableAuditLog()
Disable Auditing	-	Disables audit collection	disableAuditLog()
Configure Logging Filters	See Filter Settings table	Configures what events to be captured (see Filter table)	setAuditLogRules()
Enable IP Tables Auditing	-	Enables the collection of IP Tables	enableIPTablesLogging()
Disable IP Tables Auditing	-	Disables the collection of IP Tables	disableIPTablesLogging()

4.2.1 Audit Collection Filter Settings

When configuring audit collection, it is possible to filter the events based on several selections using the <u>AuditLogRulesInfo</u> class. With the exception of the Groups and Users, the settings only accept a single value (i.e. you can specify only one of the options for the Outcome, only Failures, only Successes or All).

Setting	Value	Description
setSeverityRule(int severityRule)	1 = Alert 2 = Critical 3 = Error 4 = Warning 5 = Notice	Specifies the minimum severity level to log. Everything with the specified number and lower will be logged.
setOutcomeRule(int outcomeRule)	0 = Fail 1 = Success 2 = All	Specifies filtering based on the outcomes of each event
setGroupsRule(List <integer> groupsRule)</integer>	1 = Security 2 = System 3 = Network 4 = Events 5 = Application NULL = All	Specifies the groups of events to log. NULL will log events from all groups.
setKernelLogsEnabled(boole an enableKernel)	True = Enable False = Disable	Enables or disables Kernel logging
setUsersRule(List <integer> usersRule)</integer>	List of UID	This allows logging only from specified UIDs in the list. This is only available to EDMs outside the Knox Workspace (inside the Workspace the EDM can only see the Workspace user). System events (group 2) are always logged.

Table 40 – Audit Collection Filter Settings

4.3 Audit Record Fields

The audit records have eight (8) fields as described in the following table.

Setting	Description
Timestamp	Long value that represents the UTC timestamp
Severity	Integer value representing the severity: 1 (alert), 2 (critical), 3 (error), 4 (warning), 5 (notice)
Group	Integer value representing the group code: 1 (security), 2 (system), 3 (network), 4 (events), 5 (application)
Outcome	Integer value representing the outcome of the event: 1 (success), 0 (failure)
PID	Integer value representing the process ID
Integer value representing the USERID for which the log was originated	
USERID	ID 0 is for a normal user
OSERID	ID -1 is for system events
	ID 100-102 is for Workspace users (multiple Workspaces can be defined)
Component	String representing the facility/Software Component name
Message	Free-form message description of the event (generally a human-readable message)

4.4 Audit Events

The following list of audit records are produced related to the functionality claimed in the MDFPP.

4.4.1 System and Audit Service Events

Message	Description
AuditLog status has changed to < enable >	This shows the status of the audit log. Note that when disabled, audit logs are erased
AuditLog has reached its critical size. Percentage is < <i>value</i> >	Shows the audit storage has reached the percentage full set in <value></value>
Android boot completed	Startup of the operating system is complete
Android will be shutdown	A shutdown command has been sent to the device (from any source)
AuditLog filter rules has changed	The filtering rules for the audit log have been changed

Table 42 – System and Audit Service Events

4.4.2 Common Criteria (CC) Mode Events

Message	Description	
Admin < admin_pkg > has requested to	Shows when CC Mode is enabled or disabled by policy	
<enable, disable=""> CCMode</enable,>	Shows when se infode is chabled of disabled by policy	

Table 43 – Common Criteria Mode Events

The following table shows events that are generated when CC Mode is first enabled and on every device boot sequence thereafter. These events will not be generated again if CC Mode is called, but will only occur during the boot sequence.

If the check being made passes, the status will be OK. Otherwise, the message will show corrective actions to be taken.

Message	Description
Integrity verification <status></status>	Shows if integrity tests have completed successfully
FIPS self-test <i><status></status></i>	Shows whether the BoringSSL FIPS self-tests have completed successfully (failures are unlikely to be logged since access to the logs is unlikely to be available in case of a failure)
Direction lock <status></status>	Accessibility unlock status
Password attempts < status>	The password attempt setting has been configured
Password Quality <status></status>	The password quality level has been configured to at least alphanumeric
Recovery password <status></status>	The Exchange ActiveSync recovery password status
Password history length <status></status>	Password history status
Certificate revocation <status></status>	Certificate Revocation configuration status
Device encryption <i><status></status></i>	Secure Startup status

4.4.3 Encryption-related Events

Message	Description
Admin < admin_pkg > has requested storage encryption	These messages show the EDM enabling ODE. The setting is requested, then the process of encryption is requested, and lastly showing it is active after the encryption process is completed.
Admin <admin_pkg> has requested SD card encryption.</admin_pkg>	These messages show the EDM enabling SD card encryption.
Admin <admin_pkg> has requested encryption of external storage</admin_pkg>	These messages show the EDM enabling external storage encryption (such as when media is plugged in through the USB port).
Encrypting storage card <succeeded failed=""></succeeded>	Shows success and failure of storage encryption for the SD Card.
user_id[<uid>]/pid[<pid>] failed to access file [<file>]</file></pid></uid>	Shows failure of storage services related to FDP_DAR_EXT.2

Table 45 – Encryption-related Events

4.4.4 Administration Events

Message	Description
Admin <pkg name=""> has changed maximum failed passwords for wipe to <value></value></pkg>	Shows the maximum failed passwords allowed before the device is wiped has been set to < <i>value</i> >
Admin <admin_pkg> has changed password minimum length to <value></value></admin_pkg>	The minimum password length has been set to < <i>value</i> >
Admin < admin_pkg > has changed password quality to < value >	The password quality (complexity) has been set to < <i>value</i> >
Admin < admin_pkg > has changed screen lock time out to < value msec >	The session timeout for locking the screen has been set to <value msec=""></value>
Admin <admin_pkg> has changed maximum failed passwords for disable to <value></value></admin_pkg>	The maximum failed password attempts before locking the device is set to < <i>value</i> >
Admin <admin_pkg> has changed password maximum character occurrences to <value></value></admin_pkg>	The maximum number of times the same character can be in the password is set to < <i>value</i> >
Admin <admin_pkg> has changed password expiration time out to <value msec=""></value></admin_pkg>	The password expiration has been set to < <i>value msec</i> >
Admin <uid> has <allowed disallowed> <biometric type="">.</biometric></allowed disallowed></uid>	The admin has allowed or blocked access to the specific biometric listed: • BIOMETRIC_AUTHENTICATION_FINGERPRINT • BIOMETRIC_AUTHENTICATION_IRIS

Message	Description
Admin <admin_pkg> has <allowed disabled=""> trust agents. Admin <admin_pkg> has <enabled disabled=""> trust agent <agent_componentinfo>.</agent_componentinfo></enabled></admin_pkg></allowed></admin_pkg>	Smart Lock settings have been enabled/disabled
Admin <admin_pkg> has <enabled, disabled=""> reboot banner [with text <text>] Admin <admin_pkg> has enabled reboot banner Admin <admin_pkg> has changed lock screen string to <text> Admin <admin> has cleared the lock</admin></text></admin_pkg></admin_pkg></text></enabled,></admin_pkg>	Setting of the login banner
screen string	
Admin <admin_pkg> has <allowed enabled, disallowed disabled=""> <feature></feature></allowed enabled,></admin_pkg>	The admin has allowed or disallowed the following features: Camera Microphone Developer mode Airplane mode USB Tethering setting Wi-Fi Tethering setting Bluetooth tethering Cellular data USB debugging USB Media Player (MTP) VPN S-Beam Android Beam S-Voice USB Host Storage Bluetooth discoverable state Set VPN Always On mode
Admin < admin_pkg > has changed WiFi allowed to < true, false >	Admin has enabled or disabled Wi-Fi
Admin <admin_pkg> has changed allow bluetooth to <true, false=""></true,></admin_pkg>	Admin has enabled or disabled Bluetooth
Admin <admin_pkg> has change NFC state to <true, false=""></true,></admin_pkg>	Admin has enabled or disabled NFC
Admin <admin_pkg> has <allowed blocked=""> <a2dp avrcp="" hfp="" hsp="" pbap="" spp=""> bluetooth profile.</a2dp></allowed></admin_pkg>	Admin has enabled or disabled specific Bluetooth profiles
Admin <admin_pkg> has <enabled, disabled=""> automatic time. Admin <admin_pkg> has <enabled, disabled=""> date time changes.</enabled,></admin_pkg></enabled,></admin_pkg>	Admin has enabled or disabled automatic time configuration

Message	Description
Admin <admin_pkg> has set itself as removable/not removable</admin_pkg>	The device manager app has set itself or the specified app as
Admin <admin_pkg> has set <target_pkgname> as removable/not removable</target_pkgname></admin_pkg>	not removable without admin approval (the user cannot remove it on their own)

Table 46 – Administration Events

4.4.5 Knox Workspace Management Events

Most of the management functions for the Workspace (such as password management or camera access) generate the same messages as outside the Workspace. The messages inside the Workspace will be marked with the container ID (usually 100).

Message	Description
Admin < admin_pkg > has successfully	Creation of a Knox Workspace has been requested
requested to create container.	creation of a know workspace has been requested

Table 47 – Knox Workspace Management Events

4.4.6 Knox Workspace Sharing Events

Message	Description
Admin <uid> has <allowed disallowed></allowed disallowed></uid>	The admin has allowed or disallowed applications to be moved
moving applications to container.	to the Workspace.
Admin <uid> has <allowed disallowed></allowed disallowed></uid>	The admin has allowed or disallowed files to be moved to the
moving files to container.	Workspace.
Admin <uid> has <allowed disallowed></allowed disallowed></uid>	The admin has allowed or disallowed files to be moved from
moving files to owner.	the Workspace.

Table 48 – Knox Workspace Sharing Events

4.4.7 External Media Access Events

Message	Description
Admin <admin_pkg> has <enabled disabled=""> access to external SDCard</enabled></admin_pkg>	Shows when SD card mounting has been allowed or blocked
[SDFAT](mmcblk0p1[<id>]): trying to mount [SDFAT](mmcblk0p1[<id>]): mounted successfully!</id></id>	Shows mount events for SD card.
[SDFAT](mmcblk0p1[<id>]): trying to unmount [SDFAT](mmcblk0p1[<id>]): unmounted successfully!</id></id>	Shows unmount events for SD card.

Table 49 – External Media Access Events

4.4.8 Factory Reset Events

Message	Description
Starting user data Wipe	This event is seen when a wipe fails to occur and the logs are
	not wiped.

Table 50 – Factory Reset Events

4.4.9 Administration Command Events

Message	Description
Admin < admin_pkg > has locked device	The admin has forced the device to lock
Admin <admin_pkg> has requested full wipe of device</admin_pkg>	The admin has sent a command to force a factory reset

Table 51 – Administration Command Events

4.4.10 Key Management Events

Message	Description
Key generation failed, with error <number></number>	The generation of a key pair failed
Key importing activity (Keystore= <keystore>, keyName=<keyname>, uid=<target uid="">, requested by <pkg name="">: uid=<uid> role=<systemapp, userapp=""> <administrator, nonadministrator="">) succeeded Key importing activity (Keystore=<keystore>, keyName=<keyname>, uid=<target uid="">, requested by <pkg name="">: uid=<uid> role=<systemapp, userapp=""> <administrator, nonadministrator="">) failed with error <error msg=""></error></administrator,></systemapp,></uid></pkg></target></keyname></keystore></administrator,></systemapp,></uid></pkg></target></keyname></keystore>	Shows success or failure of importing keys to the keystore.
Key destruction activity (Keystore= <keystore>, keyName=<keyname>, uid=<target uid="">, requested by <pkg name="">: uid=<uid> role=<systemapp, userapp=""> <administrator, nonadministrator="">) succeeded Key destruction activity (Keystore=<keystore>, keyName=<keyname>, uid=<target uid="">, requested by <pkg name="">: uid=<uid> role=<systemapp, userapp=""> <administrator, nonadministrator="">) failed with error <error msg=""></error></administrator,></systemapp,></uid></pkg></target></keyname></keystore></administrator,></systemapp,></uid></pkg></target></keyname></keystore>	Shows success or failure of deleting keys from the keystore.

Message	Description
Key integrity check failed: key	Shows the integrity check of a key in the keystore has failed
filename= <filename>, uid=<uid></uid></filename>	

Table 52 – Key Management Events

4.4.11 Certification Revocation Events

Message	Description
Admin id <admin_pkg> has <enabled, disabled> certificate revocation check for <pkg name=""></pkg></enabled, </admin_pkg>	Shows enabling or disabling of certificate revocation checking. <pkg name=""> shows if changed for specific packages. "*" is shown for all packages.</pkg>
Admin id <admin_pkg> has <enabled, disabled> OCSP for <pkg name=""></pkg></enabled, </admin_pkg>	Shows enabling or disabling of OCSP checking. <pkg name=""> shows if changed for specific packages. "*" is shown for all packages.</pkg>
Installing certificate succeeded. Keystore < keystore>, < certificate information> Deleting certificate succeeded. Keystore < keystore>, < certificate information>	Shows the status of adding and removing user certificates into the Trust Anchor Database.
Clearing credentials succeeded. Keystore: <wi-fi, and="" apps="" vpn=""> Clearing credentials succeeded. Keystore: Default</wi-fi,>	Shows clearing of credentials in the Trust Anchor Database that are associated with specific applications (or all).
Chain verification failed. Cert[<num>]: <cert subject=""> Issuer: <cert issuer=""> Reason: <error msg=""></error></cert></cert></num>	Shows when X.509v3 certificate validation errors occur
CertPathValidator failed: <error></error>	Shows error messages for certificate checks, CRL or OCSP failures
CertPathValidator failed: Unable to determine revocation status due to network error	CRL or OCSP server connection cannot be made
Certificate verification failed: CTRL-EVENT- EAP-TLS-CERT-ERROR reason= <certificate info> err=<error></error></certificate 	EAP-TLS certificate verification CertPathValidator errors

Table 53 – Certification Revocation Events

4.4.12 Wi-Fi Management Events

Message	Description
Admin id <admin_pkg> has changed WiFi SSID restriction to <true false=""></true></admin_pkg>	Enables or disables SSID white/black listing
Admin id <admin_pkg> has <added removed=""> SSID <ssid name=""> to the restriction <blacklist whitelist=""></blacklist></ssid></added></admin_pkg>	The admin has added or removed specific SSIDs to the whitelist or blacklist. "*" can be used on the blacklist to note that all networks except those explicitly allowed will be blocked
Admin id <admin_pkg> has removed all SSIDs from the restriction <blacklist whitelist=""></blacklist></admin_pkg>	The admin has removed all SSIDs from the specified list

Message	Description
Admin id <admin_pkg> has <allowed blocked=""> access to WiFi SSID <ssid name=""></ssid></allowed></admin_pkg>	Individual SSID control without enabling white/black listing
Admin id <admin_pkg> has set a new wifi profile: SSID: <ssid> Security type <security> CA certificate: <cert></cert></security></ssid></admin_pkg>	The admin has pushed a new Wi-Fi profile to the device

Table 54 – Wi-Fi Management Events

4.4.13 Wi-Fi Connection Status Events

Message	Description
Wi-Fi is <connected disconnected="" from="" to,=""> <ssid> network using EAP-TLS channel</ssid></connected>	Wi-Fi is connected/disconnected from the SSID using EAP-TLS
Performing an attempt to connect with AP. SSID: <ssid></ssid>	Wi-Fi is attempting to connect to the AP
Connecting to Wi-Fi network whose ID is <pre><number><succeeded, failed=""></succeeded,></number></pre>	Connection to the Wi-Fi network succeeded or failed
Enabling AP is blocked by Administrator. SSID: <ssid></ssid>	The SSID is blocked by the administrator

Table 55 – Wi-Fi Connection Status Events

4.4.14 Remote Session Events

Message	Description
Application (<pkg name="">, <uid>) has started a SSL/TLS handshake with a remote connection endpoint (<dst name="">:<dst port="">) Application (<pkg name="">, <uid>) has finished a SSL/TLS handshake with a remote connection endpoint (<dst name="">:<dst port="">) Application (<pkg name="">, <uid>) has finished a SSL/TLS session with a remote connection endpoint (<dst name="">:<dst port="">) Application (<pkg name="">, <uid>) has finished a HTTPS handshake with a remote connection endpoint (<dst name="">:<dst port="">) Application (<pkg name="">, <uid>) has finished a HTTPS handshake with a remote connection endpoint (<dst name="">:<dst port="">) Application (<pkg name="">, <uid>) has finished a HTTPS handshake with a remote connection endpoint (<dst name="">:<dst port="">) Application (<pkg name="">, <uid>) has finished a HTTPS session with a remote connection endpoint (<dst name="">:<dst port="">)</dst></dst></uid></pkg></dst></dst></uid></pkg></dst></dst></uid></pkg></dst></dst></uid></pkg></dst></dst></uid></pkg></dst></dst></uid></pkg></dst></dst></uid></pkg>	Shows applications have started SSL, TLS or HTTPS connections with remote endpoints.
Application (<pkg name="">, < uid>) got SSL protocol exception: Handshake (failed, aborted) Cause: <error msg=""> Identifier verification failed. Presented</error></pkg>	Shows applications have attempted to start SSL, TLS or HTTPS connections with remote endpoints but there was a failure as specified in the < <i>error msg</i> >
identifier: <identifier> List of reference identifiers: <reference identifiers=""></reference></identifier>	Shows the presented identifier to be checked and rejected
Wi-Fi is failed to connect to <access point=""> network. Reason: <msg reason="">. Wi-Fi is connected to <ssid> network using <type channel="" of=""> channel Wi-Fi is disconnected from <ssid> network using EAP-TLS channel</ssid></type></ssid></msg></access>	EAP-TLS status messages Errors: • Authentication Failure – invalid client certificate
Got SSL protocol exception: SSL <error>: <error #="">: <ssl routine="">:<error msg=""></error></ssl></error></error>	Certificate errors are shown in the EAP-TLS processing
EAP-TLS handshake failed: CTRL-EVENT- EAP-TLS-ALERT < error> EAP-TLS handshake failed: CTRL-EVENT- EAP-TLS-HANDSHAKE-FAIL < error>	EAP-TLS handshake errors
Wi-Fi is failed to connect to <ssid> network using EAP-TLS channel Reason: Authentication failure</ssid>	EAP-TLS connection authentication failure

Table 56 – Remote Session Events

4.4.15 Application Install/Update Events

Message	Description
Application com.android.vending has been <enabled disabled=""></enabled>	Shows when Google Play store is allowed or not
Admin <admin_pkg> has <allowed disallowed=""> installation of non- Google-Play application</allowed></admin_pkg>	Admin has allowed or blocked "Unknown Sources" for installing apps
Starting to install Application <pkg name=""> Install Application <pkg name=""> <succeeded failed=""></succeeded></pkg></pkg>	Installation or update of application has started and succeeded or failed
Uninstall Application <pkg name=""> <succeeded failed=""></succeeded></pkg>	The removal of the application has succeeded or failed
Admin <admin_pkg> has <installed removed=""> application <pkg name></pkg </installed></admin_pkg>	The admin had installed or removed the application by policy
Application installed from < path > insecure	The installed application has an insecure file path (such as a bad
file path	file extension even though the file was a proper package)
Admin <admin_pkg> has installed application from <path></path></admin_pkg>	The admin has installed an application from the path specified
Admin <admin_pkg> has disallowed to install application <pkg names=""></pkg></admin_pkg>	The policy has been set to prevent the installation of the listed applications. "*" is used to denote all applications should be prevented.
Admin <uid> has <added removed=""></added></uid>	The admin has added or removed a developer signature to an
<signature> to app signature</signature>	application whitelist or blacklist. This will allow or block all
<whitelist blacklist=""></whitelist>	applications signed by this signature.
Admin <uid> has <added removed=""></added></uid>	The admin has added or removed a package name to an
<signature> to package name</signature>	application whitelist or blacklist. "*" and "?" can be used as
<whitelist blacklist=""></whitelist>	wildcards in denoting the package names.

Table 57 – Application Install/Update Events

4.4.16 Application Management Events

Message	Description
Admin <admin_pkg>has <enabled disabled=""> application <pkg name=""> Admin <admin_pkg>has <enabled disabled=""> system app <pkg name=""></pkg></enabled></admin_pkg></pkg></enabled></admin_pkg>	The package or system app has been enabled or disabled
Admin <admin_pkg>has <enabled disabled=""> Auto Fill Setting.</enabled></admin_pkg>	The auto fill setting has been enabled or disabled for the Internet browser. Note this is only for the Internet browser, not Chrome or other browser app.
Admin <admin_pkg> has <added removed=""> account <value> to the <addition removal=""> <blacklist whitelist="">.</blacklist></addition></value></added></admin_pkg>	The admin has configured the specified email account/domain to be allowed or disallowed from being configured on the device.

Table 58 – Application Management Events

Note: It is possible to disable Bixby by disabling the component applications. Contact Samsung for more information about which applications should be disabled.

4.4.17 Email Management Events

Message	Description
Admin id has added account <email addresses=""> to the addition blacklist</email>	The listed email has been added to the email blacklist
Admin id has added account <email address=""> to the addition whitelist</email>	The listed email has been added to the email whitelist

Table 59 – Email Management Events

4.4.18 Sync Events

Message	Description
Updating account <account name=""></account>	The account has successfully completed a sync to the
succeeded	associated server

Table 60 – Sync Events

4.4.19 User Events

Message	Description	
screen-lock enabled : password	This shows the user has set or reset their password	

Table 61 – User Events

4.4.20 Location Events

Message	Description
Admin <admin_pkg>has <started stopped=""> GPS</started></admin_pkg>	The admin has started or stopped the GPS radio
Admin <admin_pkg> has <enabled disabled=""> location provider <gps network="" passive=""></gps></enabled></admin_pkg>	The admin has enabled or disabled the specified location provider service

Table 62 – Location Events

4.4.21 FOTA Update Events

Message	Description
	Shows status of FOTA update process for All carriers except
Software update: Software update	Verizon Wireless.
<version> succeeded</version>	The first message will appear before the reboot where the
Software update: Software update	update will be applied.
<version> failed</version>	Success or failure of update will be recorded on the boot after
	the update process has run.

Message	Description
Software update: Software update <packagename> started Software update: Software update <version> succeeded Software update: Software update <version> failed</version></version></packagename>	Shows status of FOTA update process Verizon Wireless. The first message will appear before the reboot where the update will be applied. Success or failure of update will be recorded on the boot after the update process has run.

Table 63 – FOTA Update Events

4.4.22 Integrity Events

Message	Description
Verification failed. Unable to restart you phone. The integrity verification has failed. You need to reset your phone to the factory default settings. This will erase you data.	NOTE: This is shown on the screen and forces a data wipe (so no log).

Table 64 – Integrity Events

5 Developer References

5.1 Cryptographic APIs

This section provides information for developers to utilize the evaluated cryptographic APIs while writing their mobile applications. The Reference Link points to sources for more information about the APIs for the specific cryptographic functions.

Cryptographic Function	Evaluated API	Reference Link
AES-CBC 128/256	javax.crypto.Cipher	developer.android.com
AES-GCM 128/256	javax.crypto.Cipher	developer.android.com
SHA-1/256/384/512	java.security.MessageDigest	developer.android.com
HMAC-SHA-1/256/384/512	javax.crypto.Mac	developer.android.com
DCA Kar Caracatian	java.security.KeyPairGenerator	dovolopor android com
RSA Key Generation	java.security.KeyFactory	<u>developer.android.com</u>
ECDSA Key Generation	java.security.KeyPairGenerator	developer.android.com
RSA Signing/Verification	java.security.Signature	developer.android.com
RSA Encryption/Decryption	javax.crypto.Cipher	developer.android.com
ECDSA Signing/Verification	java.security.Signature	developer.android.com
ECDH Key Agreement	java.security.KeyPairGenerator javax.crypto.KeyAgreement	developer.android.com
RBG Random Generation	java.security.SecureRandom	developer.android.com
Certificate Verification	java.security.cert.CertPathValidator	developer.android.com
Key Import, Use, Destruction	javax.crypto.KeyGenerator	
	java.security.KeyPairGenerator	developer.android.com
	java.security.KeyStore	developer.android.com
	android.security.KeyChain	

Table 65 – Cryptographic API Reference

Developers can utilize with the KeyStore or the KeyChain to store their keys/credentials, depending on type (symmetric keys can only be stored in the KeyStore). Keys stored in the KeyStore can only be accessed (used or deleted) by the original app or by apps with a common developer with enforcement handled by the KeyStore. Keys stored in the KeyChain can be made globally available (with explicit approval by the user). When a key is imported/created it is assigned authorizations for use which cannot be changed later (i.e. what the key can be used for, how long the key can be available).

5.2 Bluetooth APIs

The device provides access to Bluetooth functions through a standard set of APIs. These can be found at developer.android.com under android.bluetooth and android.bluetooth.le.

5.3 TLS/HTTPS APIs

The device provides access to TLS & HTTPS functions through a standard set of APIs. These can be found at <u>developer.android.com</u> under <u>javax.net.ssl</u>.

5.4 Certificate Pinning

The device provides the ability for applications to utilize certificate pinning to lock the certificates accepted when accessing web services to only those that are specifically expected. This must be done by the app and is not something the user can set on their own. Information about configuring an app to utilize certificate pinning can be found at developer.android.com under Network Security Configuration.

5.5 IPsec VPN APIs

The device provides the ability to configure IPsec VPN tunnels through a standard set of APIs. These can be found at <u>developer.android.com</u> and at the <u>Samsung Enterprise Alliance Program</u> (SEAP).

6 Device Delivery and Updates

6.1 Secure Device Delivery

While a Samsung device requires initial configuration before it can be added to the enterprise environment, it is also critical to ensure that the device is received prior to configuration in a secure manner, free from tampering or modification.

It is very important that the devices to be deployed into the enterprise are obtained from reputable carriers to reduce the likelihood that tampering of devices may occur.

Upon receipt, the boxes containing the device should have both a tracking label and two labels placed at either end of the box to indicate whether the box has been opened prior to delivery. If these seals are broken, do not accept the device and return it to your supplier.

The tracking label should look similar to Figure 2 - Tracking Label, while the two tamper labels should appear similar to Figure 3 - Security Seal (Black) or Figure 4 - Security Seal (White).

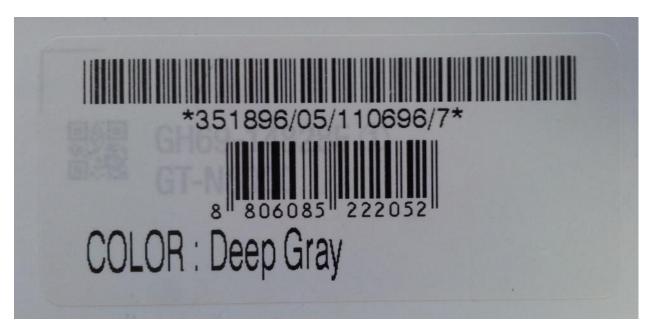


Figure 2 - Tracking Label



Figure 3 - Security Seal (Black)



Figure 4 - Security Seal (White)

6.1.1 Evaluation Version

There are a number of components to determining the device that is being used and the components on that device (such as the operating system version, the build version, etc.). These are all contained under Settings/About device. The following are version information that can be found:

- **Model number** this is the hardware model
- Android version this is the Android OS version
- Build number this is the specific binary image version for the device
- **Security Software Version** this shows the Common Criteria evaluations and the version of the software components related to those evaluations on the device

For the Common Criteria evaluation version information see section 1.4.2 Device Details.

6.1.2 Pre-packaged Software Versions

Samsung Android devices come with large amounts of software apps to provide the full breadth of functionality expected by the customer. Some of the apps come from Google, some from Samsung, and others from the cellular carrier. For a list of the apps and their versions contained on a specific device, visit the website where you can download the CC Mode app and select the device you are using. This will provide a complete list of the software installed on the evaluated device.

6.1.2.1 Software Versions on Device

To verify the versions of any software on the device (compared to the list from the website), open **Settings/Application manager**. Under the heading **All**, you will see every application on the device (both those that are pre-installed and any you have installed). Selecting an application will display its properties. The version number is shown at the top under the name.

Note: Using adb (USB debugging must be enabled to use adb) it is possible to extract all package version information at once.

6.2 Secure Updates

Once a device has been deployed, it may be desirable to accept updates to the software on the device to take advantage of the latest and greatest features of Samsung Android. Updates are provided for devices as determined by Samsung and the carriers based on many factors.

When updates are made available, they are signed by Samsung with a private key that is unique to the device/carrier combination (i.e. a Galaxy S9 on Verizon will not have an update signed with the same key as a Galaxy S9 on AT&T). The public key is embedded in the bootloader image, and is used to verify the integrity and validity of the update package.

When updates are made available for a specific device (they are generally rolled out in phases across a carrier network), the user will be prompted to download and install the update (see the User Guide for more information about checking for, downloading and installing the update). The update package is checked automatically for integrity and validity by the software on the device. If the check fails, the user is informed that there were errors in the update and the update will not be installed.

6.2.1 Allowed Update Methods

When CC Mode is enabled, only Firmware Over the Air (FOTA) updates are allowed to be installed on the device. Other methods for installing updates (such as ODIN or Samsung KIES) are blocked and cannot be used to update the firmware. This provides insurance against local, physical attacks that could change the software unknowingly.

6.2.2 Blocking Updates

It is possible to block FOTA updates on a device by setting **allowOTAUpgrade()** to be false via the EDM. This can be used either to freeze the software installed or to allow an organization time to test the update before letting it roll out to the user community.

7 Operational Security

7.1 Modes of Operation

The TOE can be operated in four different modes, depending on the role of the user accessing the device:

- Administrator mode;
- User mode;
- Error mode; and
- Recovery mode

A device is considered to be in Administrator mode before it is delivered to the user. The device is prepared and configured for deployment in the enterprise environment via the Samsung Enterprise SDK. The TOE administrators are trusted to follow and apply all administrator guidance in a trusted manner. An unprivileged user will not have access to this mode of operation.

If an error or operational failure occurs during the transition from Administrator mode (causing the device to enter the Error mode of operation) to User mode, the administrator should follow the guidance for the EDM he failure and restore the device to normal operational abilities. If it is not possible to a dequately eliminate the error or operational failure, the device is not to be delivered to an end user and should be returned to the supplier.

After the device is configured in accordance with the Common Criteria evaluated settings, the device is ready for deployment to a user. When the user receives the device, only the TouchWiz user interface will be visible and no further changes to the security configuration are possible. Once deployed to a user, the device will be operating in User Mode. Within User Mode, the only security relevant functions accessible for the user are 'lock screen password protection', 'change of password' and 'local device wipe'. Typically, an administrator will not access the device in this mode of operation.

The TOE may also be placed into Recovery mode, bypassing the standard boot process and allowing configuration changes to be made to the installation of Android. However, since this requires the boot loader for the device to be unlocked and is therefore considered out of scope for this environment.

7.2 Wiping Data

The evaluated security configurations provide the ability to both locally or remotely wipe data Knox Workspace level or both.

An enterprise initiated remote wipe command (for either the device or just the Knox Workspace, depending on the configuration) occurs under the following conditions:

- The enterprise sends a remote wipe command to the device:
 - when the device has been lost or stolen;
 - o in response to a reported incident;
 - o in an effort to resolve current mobile issues; and

o for other procedural reasons such as when an Android device end user leaves the organization.

7.2.1 Wiping the Device

The evaluated security configuration provides for a local and a remote wiping process of Android user devices. This type of wipe works at the storage level and will wipe all data on the device. In a Knox Workspace configuration, this will wipe all data including the Knox Workspace (as well as everything not in the Workspace). This type of wipe is available in all configurations.

The local wipe is manually initiated by the Android device user or after an exceeded number of incorrect login attempts. The remote wipe process is in general remotely initiated by the Enterprise Device Administrator via a remote wipe command.

7.2.2 Wiping the Knox Workspace

When a Knox Workspace has been created, it is also possible to wipe only the data stored in the Knox Workspace. A wipe of the Workspace data will remove the Workspace, including apps and data, but it will not remove anything outside the Knox Workspace. This process must be initiated remotely by the Enterprise Device Administrator via a remote wipe Workspace command.

The only way for a user to wipe the Knox Workspace is to unenroll the device from the control of the EDM. When this is done the Knox Workspace, all data and apps as well as the EDM Agent will all be removed from the device.

7.3 Additional Notes on Operational Security

Common Criteria Part 3 does require operational user guidance for the following:

- User-accessible functions and privileges that should be controlled in a secure processing environment, including appropriate warnings.
- Secure usage of available interfaces.
- Security parameters of interfaces and functions under the control of the user and their secure values.
- Each type of security-relevant event relative to the user-accessible functions.

Administrators and users are considered to use a Samsung Enterprise device. As described in previous sections of this document, the administrator is responsible for configuration and installation of the device. The end user receives the device in an operational state where no further security configuration is possible. The only user accessible user functions are 'lock screen password protection', 'change of password' and 'local device wipe'.

The user is responsible to obey the provided user guidance and to not actively working against the protection of the device data.

The TOE Administrators are trusted to follow and apply all administrator guidance, including the EDM guidance in a trusted manner.