| F@ | st 5260CV | |
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| SOFTWARE SECURITY DESCRIPTION | | |
| General Description | Sagemcom response | |
| | | |
| 1. Describe how any software/firmware updates for elements | | |
| than can affect the device's RF parameters will be obtained, | A new software update is initiated through the ACS (Automatic | |
| downloaded, validated and installed. For software that is accessed | , " | |
| | software image from a given URL. | |
| describe the different levels of security as appropriate. | ACS is protected by login and passwrod. | |
| 2. Describe the RF parameters that are modified by any | | |
| software/firmware without any hardware changes. Are these | | |
| parameters in some way limited such that any other | We set the default parameters we get in the BSP/WiFi driver in OpenRG | |
| software/firmware changes will not allow the device to exceed | rg_conf | |
| the authorized RF characteristics? | We have only authorized parameters. | |
| | | |
| | Per TR-69 specifications, the software initiates a connection to the ACS | |
| | (ACS cannot connect to the software), based on factory settings. Only the | |
| 3. Describe in detail the authentication protocols that are in place | ACS can instruct the software to download a new image and provides the | |
| to ensure that the source of the RF-related software/firmware is | URL. This is a workflow that personal initiate and the ACS is within secured | |
| valid. Describe in detail how the RF-related software is protected | network. The Downloaded firmware is signed with an RSA key which is | |
| against modification. | validated by OpenRG before upgrading | |
| | | |
| 4. Describe in detail any encryption methods used to support the | L | |
| use of legitimate RF-related software/firmware. | The image is not encrypted only signed. | |
| 5. For a device that can be configured as a master and client (with | | |
| active or passive scanning), explain how the device ensures | | |
| compliance for each mode? In particular if the device acts as | | |
| master in some band of operation and client in another; how is | | |
| compliance ensured in each band of operation? | Not relevant, the device is only master | |
| compliance ensured in each band of operation: | itot relevant, the device is only muster | |

| Third-Party Access Control | |
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| 1. Explain if any third parties have the capability to operate a U.S | |
| sold device on any other regulatory domain, frequencies, or in any | |
| manner that may allow the device to operate in violation of the | Only the ACS can manage the device. |
| device's authorization if activated in the U.S. | · - |
| device's authorization in activated in the 0.5. | All other management interfaces are disabled |
| | |
| 2. Describe, if the device permits third-party software or firmware | In general, the end user has no access to the flash memory and thus |
| installation, what mechanisms are provided by the manufacturer | cannot burn a new image on top of the existing one. |
| to permit integration of such functions while ensuring that the RF parameters of the device cannot be operated outside its | A new image is only updated per the above described procedure. |
| authorization for operation in the U.S. In the description include | On top of the above, the image itself on the flash is compressed and thus |
| what controls and/or agreements are in place with providers of | changes must be done on the entire opened image and re-compressed |
| third-party functionality to ensure the devices' underlying RF | again in order to successfuly be loaded after reboot. There is also a |
| parameters are unchanged and how the manufacturer verifies the | checksum of the compressed image that is being verified in order to |
| functionality. | ensure the image was not corrupted (by user or defective memory). |
| | |
| 3. For Certified Transmitter modular devices, describe how the | |
| module grantee ensures that host manufacturers fully comply | The device drivers are part of the entire image containing all software |
| with these software security requirements for U-NII devices. If the | components. There is no telnet or CLI access to a manfucature device, |
| module is controlled through driver software loaded in the host, | thus a 3rd party have no access to replace a driver at run-time. |
| describe how the drivers are controlled and managed such that | 3rd parties cannot replace the software on the device, per the answers in |
| the modular transmitter RF parameters are not modified outside | "General Description" section. As such, the the modular transmitter RF |
| the grant of authorization. | parameters cannot be are not modified outside the grant of authorization. |

| | IGURATION DESCRIPTION |
|---|---|
| USER CONFIGURATION GUIDE | |
| | |
| 1. Describe the user configurations permitted through the UI. If | |
| different levels of access are permitted for professional installers, | The UI is accessible to the end user and professional installer. In addition, |
| system integrators or end-users, describe the differences. | a support call personnal can also access the UI when in need. |
| a. What parameters are viewable and configurable by different | |
| parties? | The user\installer can set the SSID and Channel Only. |
| b. What parameters are accessible or modifiable by the | |
| professional installer or system integrators? | Same as end user |
| (1) Are the parameters in some way limited, so that the | |
| installers will not enter parameters that exceed those | Yes, the UI has input verification that ensures only valid values are |
| authorized? | entered. |
| | |
| | The end user UI has limitation on the values the user can enter and |
| | verification is done on those parameters. The UI itself is located in core |
| | network, and changes are then moved through APIs to the ACS, which has |
| (2) What controls exist that the user cannot operate the device | value verification per the data model. In addition the driver country code |
| outside its authorization in the U.S.? | is us and it will not allow invalid settings - need to verify with vendor. |
| c. What parameters are accessible or modifiable by the end- | |
| user? | Wifi related: SSID, Channel |
| (1) Are the parameters in some way limited, so that the user or | |
| installers will not enter parameters that exceed those | Yes, the UI has input verification that ensures only valid values are |
| authorized? | entered. |
| | The end user UI has limitation on the values the user can enter and |
| | verification is done on those parameters. The UI itself is located in core |
| (2) What controls exist so that the user cannot operate the | network, and changes are then moved through APIs to the ACS, which has |
| device outside its authorization in the U.S.? | value verification per the data model. |
| | |
| d. Is the country code factory set? Can it be changed in the UI? | The country code is factory set and it cannot be changed via UI |

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| (1) If it can be changed, what controls exist to ensure that the device can only operate within its authorization in the U.S.? | |
| , , | |
| e. What are the default parameters when the device is | If the device is restarted all the parameters have their default values from |
| restarted? | radio calibration done in factory and conform to FCC. |
| 2. Can the radio be configured in bridge or mesh mode? If yes, an | |
| attestation may be required. Further information is available in | |
| KDB Publication 905462 D02. | There is no such option in the UI to do so. |
| | |
| 3. For a device that can be configured as a master and client (with | |
| active or passive scanning), if this is user configurable, describe | |
| what controls exist, within the UI, to ensure compliance for each | |
| mode. If the device acts as a master in some bands and client in | |
| others, how is this configured to ensure compliance? | Not relevant, the device is only master. |
| | |
| 4. For a device that can be configured as different types of access | |
| points, such as point-to-point or point-to-multipoint, and use | |
| different types of antennas, describe what controls exist to ensure | |
| compliance with applicable limits and the proper antenna is used | |
| for each mode of operation. (See Section 15.407(a)) | Not applicable. It cannot be configured differently through OpenRG UI |