

# Cisco Nexus 9000 Switch Series with ACI mode, APIC and NX-OS software-ACI

# **Common Criteria Administrator Guidance**

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# **List of Acronyms**

The following acronyms and abbreviations are common and may be used in this Administrators Guidance.

Table 1 Acronyms

Acronyms / Abbreviations	Definitions
AAA Administration, Authorization, and Accounting	
ACL	Access Control Lists
ACI	Application-Centric Infrastructure
ACI Application-Centric Infrastructure  AES Advanced Encryption Standard	
APIC	Application Policy Infrastructure Controller
BRI	Basic Rate Interface
СС	Common Criteria
CEM	Common Evaluation Methodology
CLI	Command Line Interface
CM	Configuration Management
CSU	Channel Service Unit
DSU	Data Service Unit
EAL	Evaluation Assurance Level
EHWIC Ethernet High-Speed WIC	
GE Gigabit Ethernet port	
GUI	Graphical User Interface
HTTPS	Hyper-Text Transport Protocol Secure
IP Internet Protocol	
ISDN Integrated Services Digital Network	
IT Information Technology	
LLDP Link Layer Discovery Protocol	
NTP Network Time Protocol	
OS	Operating System
PoE	Power over Ethernet
SAR	Security Assurance Requirement
SFP	Security Functional Policy
SFR	Security Functional Requirement
SSHv2	Secure Shell protocol version 2
ST Security Target	
ТСР	Transport Control Protocol
TCP/IP	Transmission Control Protocol/Internet Protocol
TEP	Tunnel End Point
TLS	Transport Layer Security

Acronyms / Abbreviations	Definitions	
TOE	Target of Evaluation	
ToR	Top of Rack	
TSC	SF Scope of Control	
TSF	TOE Security Function	
TSP	TOE Security Policy	
UDP	User datagram protocol	
vPC	virtual Port Channels	
VRF	Virtual Routing and Forwarding	

# **Terminology**

The following terms are common and may be used in this Administrators Guidance.

**Table 2 Terminology** 

Term	Definition
Application Profile	An application profile (fvAp) defines the policies, services and relationships between endpoint groups (EPGs).
Authorized Administrator	Any user which has been assigned to a privilege level that is permitted to perform all TSF related functions.
Endpoint Groups  The endpoint group (EPG) is the most important object in the policy model.  managed object that is a named logical entity that contains a collection of Endpoints are devices that are connected to the network directly or indirectly.	
Line Cards  The line cards of the Cisco Nexus 9400/9500 Series are equipped with multiforwarding engines (NFE) that perform packet lookup, processing and forward	
Non-IP Traffic	Examples of non-IP traffic include Bridge Protocol Data Unit (BPDU) traffic that contains information regarding ports, switches, port priority and addresses. Another type of non-IP traffic includes QinQ traffic that allows for multiple VLAN tags to be inserted in a single frame; keeping the traffic separate at layer 2
Peer switch	Another switch on the network that the TOE interfaces with.
Privilege level	The Authorized Administrator assigns administrative users to specific privilege levels to manage various aspects of the TOE. The privilege levels are from 1-15 with 15 having full administrator access to the TOE whereas privilege level 1 has the most limited access to the TOE. At this level, the Administrator has access to some information about the TOE, such as the status of interfaces and they can view routes in the routing table. However, the Administrator cannot make any changes or view the running configuration file.
Role	A role gives an Authorized Administrator varying access to the management of the TOE. For the purposes of this evaluation the privilege level of an Administrator is synonymous with the assigned role.

Term	Definition	
Security Administrator	Synonymous with Authorized Administrator for the purposes of this evaluation.	
System Controller	The System Controllers of Cisco Nexus 9400 and 9500 Series are used to offload the internal non-data-path switching and management functions from the supervisor engines. It also provides the pathway for access to the power supplies and fan trays.	
Tenant	A tenant (fvTenant) is a logical container for application policies that enable administrator to exercise domain-based access control. A tenant represents a un isolation from a policy perspective, but it does not represent a private network. Ten can represent a customer in a service provider setting, an organization or domain is enterprise setting, or just a convenient grouping of policies.	
User	Any entity (human user or external IT entity) outside the TOE that interacts with the TOE.	
VRF	A Virtual Routing and Forwarding (VRF) object (fvCtx) or context are a tenant net (called a private network in the APIC GUI). A tenant can have multiple VRFs. A VRF unique Layer 3 forwarding and application policy domain.	
Vty	vty is a term used by Cisco to describe a single terminal (whereas Terminal is more of a verb or general action term).	
VXLAN	VXLAN is a tunnelling protocol that encapsulates Layer 2 Ethernet frames in Layer 3 UDP packets, enabling you to create virtualized Layer 2 subnets, or segments, that span physical Layer 3 networks	

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# **Revision History**

Rev	Date	Description		
0.1	17 October 2024	Initial draft.		
0.2	27 January, 2025	Addressing evaluator comments Change to TOE software versions XX.2g Removal of PTP instructions, addition of NTP instructions., editorial corrections as identified.		
1.0	15 April 2025	Addressing lab comments		

## 1 Introduction

This Operational User Guidance with Preparative Procedures documents the administration of the Cisco Nexus 9000 Switch Series with ACI mode, APIC, and NX-OS software-ACI, the TOE, as it was certified under Common Criteria. The Cisco Nexus 9000 Switch may be referenced below by the model number series related acronym 9K, TOE, Nexus 9000 Series or simply switch. All the instructions pertain specifically to the switch except for the instructions specifically noted for APIC. The APIC and ACI mode switches and network connections that make up the ACI fabric must be installed in one physically protected datacenter.

#### 1.1 Audience

This document is written for administrators configuring and maintaining the TOE, especially the Cisco NX-OS System Software-ACI 16.1(2g), APIC 6.1(2g). This document assumes that you are familiar with the basic concepts and terminologies used in internetworking, understand your network topology, the protocols that the devices in your network can use, that you are a trusted individual, and that you are trained to use the operating systems on which you are running on your network.

## 1.2 Purpose

This document is the Operational User Guidance with Preparative Procedures for the Common Criteria evaluation. It was written to highlight the specific TOE configuration and administrator functions and interfaces that are necessary to configure and maintain the TOE in the evaluated configuration. The evaluated configuration is the configuration of the TOE that satisfies the requirements as defined in the Security Target (ST). This document covers all the security functional requirements specified in the ST and as summarized in Section 3 of this document. This document does not mandate configuration settings for the features of the TOE that are outside the evaluation scope, such as such as the type or quantity of switches or the number of Authorized Administrators all of which should be set according to your organizational security policies.

This document is not meant to detail specific actions performed by the administrator but rather is a road map for identifying the appropriate locations within Cisco documentation to get the specific details for configuring and maintaining the TOE operations. It is recommended that you read all instructions in this document and any references before performing steps outlined and entering commands. Section 7 of this document provides information for obtaining assistance in using Cisco Nexus 9000 Switch Series with ACI mode, and APIC.

## 1.3 Document References

This document refers to several Cisco Systems product documents. The documents used are listed below in Table 3. Throughout this document, the guides will be referred to by the "#", such as [1].

As a note, the guides below that reference 16.1(2g) and 6.1(2g) also apply to the Nexus 9k in ACI mode. Only a subset of the Nexus commands for Nexus stand-alone mode are in the Nexus ACI mode. Therefore, commands in the Nexus command reference guides which are not specific to ACI mode may not work. See the APIC specific guides for APIC and ACI mode for specific commands. These guides are listed for completeness.

**Table 3 Cisco Documentation** 

#	Title	Link
[1]	Cisco Nexus 9000 Switch Series with ACI mode, APIC and NX-OS software-ACI Common Criteria Security Target, (Current Version)	https://www.commoncriteriaportal.org/products/ https://www.cisco.com/c/en/us/solutions/industries/government/global-government-certifications/common-criteria.html?dtid=osscdc000283
[2]	Cisco Nexus 9000 Series NX-OS System Management Configuration Guide, Release 10.5(x)	Cisco Nexus 9000 Series NX-OS System Management Configuration Guide, Release 10.5(x) - Cisco
[3]	Cisco Nexus 9000 Series NX-OS Security Configuration Guide, Release 10.5(x)	Cisco Nexus 9000 Series NX-OS Security Configuration Guide, Release 10.5(x) - Cisco
[4]	Cisco Nexus 9000 Series NX-OS Fundamentals Configuration Guide, Release 10.5(x)	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/sw/93x/fundamentals/configuration/guide/b-cisco-nexus- 9000-nx-os-fundamentals-configuration-guide-93x.htmlCisco Nexus 9000 Series NX-OS Fundamentals Configuration Guide, Release 10.5(x) - Cisco
[5]	Cisco Nexus 9000 Series NX-OS Command Reference (Configuration Commands), Release 10.5(x)	<u>Cisco Nexus 9000 Series NX-OS Command Reference</u> ( <u>Configuration Commands</u> ), Release 10.5(x) - Cisco
[6]	Cisco Nexus 9000 Series NX-OS Command Reference (Show Commands), Release 10.5(x)	Cisco Nexus 9000 Series NX-OS Command Reference (Show Commands), Release 10.5(x) - Cisco
[7]	Cisco Nexus Mode Switch Hardware Installation Guides	Cisco 9300 ACI Leaf Models:  93108TC-FX3H https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/n93108tc-fx3/cisco-nexus-93108tc-fx3-nx-os-mode- switch-hardware-installation-guide/m installing-the-switch- chassis-new-1ru-rack-mount.html  93108TC-FX3P

#	Title	Link
		https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/ 93108tc-fx3p/cisco-nexus-93108tc-fx3p-aci-mode-switch-
		hardware-installation-guide.html
		C9348GC-FXP https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex
		us9000/hw/aci 9348gcfxp hig/guide/b c9348gc fxp aci mode h ardware install guide.html
		93216TC-FX2
		https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci-93216tc-fx2-hig/b c93216TC-FX2-aci-mode- hardware-installation-guide.html
		93180YC-FX3H https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/ 93180yc-fx3s/cisco-nexus-93180yc-fx3-aci-mode-switch- hardware-installation-guide.html
		93180YC-FX3 https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/ 93180yc-fx3s/cisco-nexus-93180yc-fx3-aci-mode-switch- hardware-installation-guide.html
		93240YC-FX2 https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci 93240ycfx2 hig/b n93240YC- FX2 aci_hardware_installation_guide.html
		93360YC-FX2 <a href="https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nexus9000/hw/aci-93360yc-fx2-hig/bc93360yc-fx2-aci-mode-hardware-installation-guide.html">https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nexus9000/hw/aci-93360yc-fx2-hig/bc93360yc-fx2-aci-mode-hardware-installation-guide.html</a>
		9336C-FX2 https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci 9336cfx2 hig/guide/b n9336cFX2 aci hardware installation_guide.html
		9336C-FX2-E https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/ 9336c-fx2-e/cisco-nexus-9336c-fx2-e-aci-mode-switch-hardware- installation-guide.html
		9364C-GX

#	Title	Link
		https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci-9364c-gx-hig/b_c9364c-gx-aci-mode-hardware- installation-guide.html
		9316D-GX https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci 9316D-GX hig/guidebook/b C9316D- GX aci hardware installation guide.html
		93600CD-GX https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci-93600cd-gx/guide/b c93600CD-GX-aci-mode- hardware-installation-guide.html
		9364D-GX2A https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/ 9364d-gx2a/cisco-nexus-9364d-gx2a-aci-mode-switch-hardware-installation-guide.html
		9348D-GX2A <a href="https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/9348d-gx2a/cisco-nexus-9348d-gx2a-aci-mode-switch-hardware-installation-guide.html">https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/9348d-gx2a/cisco-nexus-9348d-gx2a-aci-mode-switch-hardware-installation-guide.html</a>
		9332D-GX2B  https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/ 9332d-gx2b/cisco-nexus-9332d-gx2b-aci-mode-switch-hardware- installation-guide.html
		Cisco 9300, 9400 and 9500 ACI Spine Models: C9316D-GX https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci 9316D-GX hig/guide/b C9316D- GX aci hardware installation guide.html
		9332D-GX2B https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/ 9332d-gx2b/cisco-nexus-9332d-gx2b-aci-mode-switch-hardware- installation-guide.html
		9348D-GX2A https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/ 9348d-gx2a/cisco-nexus-9348d-gx2a-aci-mode-switch-hardware- installation-guide.html
		93600CD-GX

#	Title	Link
		https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci-93600cd-gx/guide/b_c93600CD-GX-aci-mode- hardware-installation-guide.html
		9364C-GX <a href="https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex-us9000/hw/aci-9364c-gx-hig/bc9364c-gx-aci-mode-hardware-installation-guide.html">https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex-us9000/hw/aci-9364c-gx-hig/bc9364c-gx-aci-mode-hardware-installation-guide.html</a>
		9364D-GX2A <a href="https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/9364d-gx2a/cisco-nexus-9364d-gx2a-aci-mode-switch-hardware-installation-guide.html">https://www.cisco.com/c/en/us/td/docs/dcn/hw/aci/nexus9000/9364d-gx2a/cisco-nexus-9364d-gx2a-aci-mode-switch-hardware-installation-guide.html</a>
		C9408  https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/9408-hig/aci/b n9408-aci-mode-switch-hardware-installation-guide.html
		C9504  https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci 9504 hig/guide/b n9504 aci- mode hardware install guide.html
		C9508  https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci 9508 hig/guide/b n9508 aci- mode_hardware_install_guide.html
		C9516  https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/hw/aci 9516 hig/guide/b n9516 acimode hardware install guide.html
		APIC:
		APIC M4 and L4 <a href="https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/server/m4-l4-server/APIC-M4-L4-Server/m overview.html">https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/server/m4-l4-server/APIC-M4-L4-Server/m overview.html</a>
[8]	Cisco Nexus 9000 Series NX-OS System Messages Reference	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/nex us9000/sw/104x/system-messages/n9k-syslogs-10-4-3-f.html

#	Title	Link
[9]	Cisco Nexus 9000 Series NX-OS Interfaces Configuration Guide	https://www.cisco.com/c/en/us/td/docs/dcn/nx-os/nexus9000/104x/configuration/interfaces/cisco-nexus-9000-series-nx-os-interfaces-configuration-guide-release-104x.html
[10]	Cisco Nexus 9000 Series NX-OS Unicast Routing Configuration Guide	https://www.cisco.com/c/en/us/td/docs/dcn/nx-os/nexus9000/104x/unicast-routing-configuration/cisco-nexus-9000-series-nx-os-unicast-routing-configuration-guide.html
[11]	Cisco Nexus 9000 Series NX-OS Layer 2 Switching Configuration Guide, Release 10.4(x)	https://www.cisco.com/c/en/us/td/docs/dcn/nx-os/nexus9000/104x/configuration/layer-2-switching/cisco-nexus-9000-series-nx-os-layer-2-switching-configuration-guide-104x.html
[12]	Cisco APIC Getting Started Guide, Release 6.1(x)	https://www.cisco.com/c/en/us/td/docs/dcn/aci/apic/6x/getting-started/cisco-apic-getting-started-guide-61x.html
[13]	Operating Cisco Application Centric Infrastructure	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/1-x/Operating ACI/guide/b Cisco Operating ACI.html
[14]	Cisco APIC Layer 4 to Layer 7 Services Deployment Guide	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/4-x/L4-L7-services/Cisco-APIC-Layer-4-to-Layer-7-Services-Deployment-Guide-42x.html
[15]	Cisco Application Centric Infrastructure Fundamentals, Release 6.1(x)	https://www.cisco.com/c/en/us/td/docs/dcn/aci/apic/6x/aci-fundamentals/cisco-aci-fundamentals-61x.html
[16]	Cisco APIC NX-OS Style CLI Configuration Guide, Release 4.2(x) and Later	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/4-x/cli-configuration/Cisco-APIC-NX-OS-Style-CLI-Configuration-Guide-42x.pdf
[17]	Cisco ACI Switch Command Reference, NX-OS Release 13.x	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/3-x/cli/inxos/13x/b ACI Switch Command Ref 13x.html
[18]	Cisco APIC REST API Configuration Guide, Release 4.2(x)	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/4-x/rest-api-config/Cisco-APIC-REST-API-Configuration-Guide-42x.html
[19]	Cisco APIC Basic Configuration Guide, Release 6.1(x)	https://www.cisco.com/c/en/us/td/docs/dcn/aci/apic/6x/basic-configuration/cisco-apic-basic-configuration-guide-61x.html
[20]	Cisco Application Centric Infrastructure Design Guide White Paper	https://www.cisco.com/c/en/us/solutions/collateral/data-center- virtualization/application-centric-infrastructure/white-paper-c11- 737909.html
[21]	(a) Cisco APIC Troubleshooting Guide, Release 4.2(x)	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/4-x/troubleshooting/Cisco-APIC-Troubleshooting-Guide-42x.html
	(b) Cisco APIC Faults, Events, and System Messages Management Guide	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/all/faults/guide/b APIC Faults Errors.html
	(c) Cisco APIC System Faults/Events Search Tool	https://www.cisco.com/c/dam/en/us/td/docs/Website/datacenter/syslogref/index.html

#	Title	Link
[22]	(a) Troubleshooting Cisco Application Centric Infrastructure	https://www.cisco.com/c/dam/en/us/td/docs/switches/datacenter/aci/apic/sw/4-
	(ACI) - Second Edition	x/troubleshooting/Cisco TroubleshootingApplicationCentricInfrast ructureSecondEdition.pdf
	(b) Cisco (NX-OS) ACI System	<u>ructureSecondEdition.pdr</u>
	Messages Reference Guide	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/all/syslog/guide/b ACI System Messages Guide.html
[23]	APIC - Configuring Management Interfaces	https://www.cisco.com/c/en/us/td/docs/switches/datacenter/aci/apic/sw/1-x/cli/nx/cfg/b APIC NXOS CLI User Guide/b APIC NXOS CLI User Guide chapter 01000.pdf
[24]	Configure NTP in ACI Fabric Solution	https://www.cisco.com/c/en/us/support/docs/cloud-systems- management/application-policy-infrastructure-controller- apic/200128-Configuring-NTP-in-ACI-Fabric-Solution.html

# 1.4 Supported Hardware and Software

Only the following hardware and software listed below is compliant with the Common Criteria Cisco Nexus 9000 Switch Series with ACI mode, APIC, and NX-OS software-ACI Extenders running Cisco NX-OS System Software-ACI 16.1(2g), APIC 6.1(2g) EAL2 evaluation. Using hardware or software not listed in the ST invalidates the secure configuration.

A list of supported hardware is found in the ST, Table 5, and is also listed in [7], above.

# 1.4.1 Supported Nexus 9000 Switch Series with ACI mode, APIC, and NX-OS software-ACI

The Cisco ACI fabric is composed of the APIC servers and the Cisco Nexus 9000 Series switches with ACI mode leaf and spine switches. The Cisco ACI and APIC solution provides centralized access to all fabric information and supports flexible application provisioning across physical and virtual resources. Cisco ACI consists of:

- APIC
- Nexus 9000 Series Switches in ACI spine and leaf configuration

When the Nexus 9000 Series Switches are configured for ACI mode, which identifies the APIC for remote management and configuration. The APIC is the Authorized Administrator's centralized management interface for all devices in the fabric. From the APIC, the Authorized Administrator can attach to the switch CLI over SSHv2 or the GUI over HTTPS (TLSv1.2/TLSv1.3) to make specific configuration changes.

Typically, the APIC will be deployed in a cluster with a minimum of three controllers for scalability and redundancy purposes, though is not required. Any controller in the cluster can service any user for any operation, and a controller can be transparently added to or

removed from the Cisco APIC cluster. The minimum deployment configuration is 1 spine, 2 leaf nodes and 1 APIC.

The Cisco Nexus 9000 Switch Series with ACI mode, APIC that comprises the TOE are listed in Section 1.4 of the Security Target.

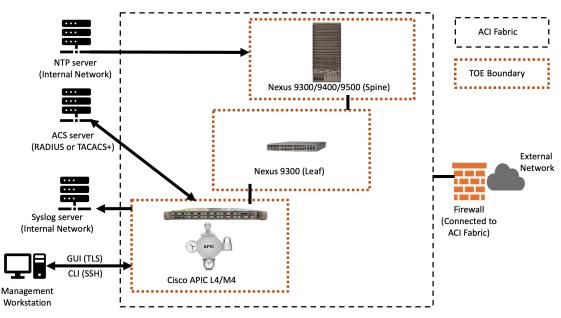
The Cisco the NX-OS System Software-ACI 16.1(2g), APIC 6.1(2g) is a Cisco-developed highly configurable proprietary operating system that provides for a network that is deployed, monitored, and managed in a fashion that supports rapid application change. The TOE provides security and performance while maintaining complete visibility into application health on both virtual and physical resources.

Although Cisco NX-OS Software performs many networking functions, this TOE only addresses the functions that satisfy the requirements as claimed in the Security Target (ST) and defined in this document. For example:

- Security audit The TOE generates audit records to assist the Authorized Administrator in monitoring the security of the TOE as well as trouble shooting various problems that may arise throughout the operation in its evaluated configuration.
- Full Residual Information Protection –The TOE ensures that all information flows from the TOE do not contain residual information from previous traffic.
- Identification and authentication The TOE require all Authorized Administrators to be successfully identified and authenticated prior to gaining access to the TOE. The TOE also enforces a minimum password length as well as mandatory password complexity rules. The TOE can optionally be configured to support IT environment RADIUS or TACACS+ AAA server that provides single-use authentication mechanisms. If these servers are used, they must be attached to the internal (trusted) network. The internal (trusted) network is meant to be separated effectively from unauthorized individuals and user traffic; one that is in a controlled environment where implementation of security policies can be enforced.
- Information Flow Control The TOE provides the ability to control traffic flow into and out of the TOE. The traffic flows are controlled for both IPv4 and IPv6 traffic.
- Secure Management The TOE provides secure administrative services for management of the TOE configuration and the security functionality that is provided by the TOE. All TOE administration occurs through the CLI over SSHv2 secure connection and/or the GUI over HTTPS (TLSv1.2/TLSv1.3) secure connection. All the TOE management functions are restricted to Authorized Administrator. The term "Authorized Administrator" is used in this document to refer to any user account that has been assigned the privileges to perform the relevant action. The TOE provides the ability to perform the following actions:

- Administer the TOE locally and remotely
- Manage information flow control attributes
- Manage Authorized Administrator's security attributes, noting the TOE allows for more than one administrator account to be configured. Each Authorized Administrator must be assigned a unique username and password
- Review audit record logs
- Configure and manage the system time
- Protection of the TSF The TOE protects against interference and tampering by untrusted subjects by implementing identification and authentication, data flow controls to/through the TOE runs a suite of self-tests to ensure the TOE is operating correctly and limits configuration options to the Authorized Administrator. Additionally, the TOE is not a general-purpose operating system and access to the Cisco Nexus 9000 Switch Series with ACI mode, and APIC, is restricted to only the Cisco Nexus 9000 Switch Series with ACI mode, and APIC. Finally, the TOE internally maintains the date and time. This date and time are used as the timestamp that is applied to audit records generated by the TOE. An Authorized Administrator can update the TOE's clock manually or configure the TOE to use NTP to synchronize the TOE's clock. In the evaluated configuration NTP is used to sync time across the entire fabric. The internal (trusted) network is meant to be separated effectively from unauthorized individuals and user traffic; one that is in a controlled environment where implementation of security policies can be enforced.
- TOE Access Prior to the Authorized Administrator logging in, the TOE displays a
  warning and consent of use banner. The TOE also provides the ability for the
  Authorized Administrator to terminate their own sessions. Once a session has
  been terminated, the TOE requires the Authorized Administrator to reauthenticate to establish a new session.
- Trusted Path/Channel Allows a trusted path to be established between the TOE and the CLI using SSHv2 and for the GUI using HTTPS/TLSv1.2 & TLSv1.3.

The following figure provides a visual depiction of the TOE deployment, including environment components.



**Figure 1 TOE and Environment Components** 

# 1.5 Operational Environment

#### 1.5.1 Required components and software for the operational environment

Following is the list of environment components, in some cases optionally for the secure and functional operation of the TOE in its evaluated configuration. It is recommended the operational environment components be installed in a controlled environment where implementation of security policies can be enforced, and access controlled. The Authorized Administrator is responsible for the secure operation of the TOE. While the Authorized Administrator may be assigned responsibility of some or all the operational environment components that responsibility is not covered by this document unless specifically document within.

		·	
Component	Required	Usage/Purpose Description for TOE performance	
Local Console	Yes	This includes any IT Environment Console that is directly connected to the TOE via the Serial Console Port and is used by the Authorized Administrator to support TOE administration.	
Firewall	Yes	This includes a firewall that must be placed between the ACI fabric and an external network.	
Management Workstation with SSH Client	Yes	This includes any IT Environment Management workstation with a SSH client installed that is used by the TOE administrator to support TOE administration through SSH protected channels. Any SSH client that supports SSHv2 may be used.	

**Table 4 Operational Environment Components** 

Component	Required	Usage/Purpose Description for TOE performance	
Management Workstation using web browser for HTTPS	Yes	This includes any IT Environment Management workstation with a web browser installed that is used by the TOE Authorized Administrator to support TOE administration through HTTPS/TLSv1.2 or 1.3 protected channels. Any web browser that supports HTTPS/TLSv1.2 or 1.3 may be used.	
NTP Server	No	The TOE supports communications with an NTP server.	
Syslog Server	No	This includes any syslog server to which the TOE would transmit syslog messages.	
RADIUS or TACACS+ AAA Server	No	This includes any IT environment RADIUS or TACACS+ AAA server that provides single-use authentication mechanisms. The TOE correctly leverages the services provided by this RADIUS or TACACS+ AAA server to provide single-use authentication to administrators.	

# 1.6 Excluded Functionality

Following is the functionality that is excluded from the evaluated configuration. Not including this functionality does not affect the requirements being claimed.

 Excluded Functionality
 Exclusion Rationale

 Telnet
 Telnet sends authentication data in plain text. This feature is disabled by default and must remain disabled in the evaluated configuration.

 SNMP
 SNMP may allow an unauthorized third party to gain access to a network device. This feature will be disabled in the evaluated configuration

**Table 5 Excluded Functionality** 

# 2 Secure Acceptance of the TOE

In order to ensure the correct TOE is received, the TOE should be examined to ensure that that is has not been tampered with during delivery.

Verify that the TOE software and hardware were not tampered with during delivery by performing the following actions:

**Step 1** Before unpacking the TOE, inspect the physical packaging the equipment was delivered in. Verify that the external cardboard packing is printed with the Cisco Systems logo and motifs. If it is not, contact the supplier of the equipment (Cisco Systems or an authorized Cisco distributor/partner).

**Step 2** Verify that the packaging has not obviously been opened and resealed by examining the tape that seals the package. If the package appears to have been resealed, contact the supplier of the equipment (Cisco Systems or an authorized Cisco distributor/partner).

**Step 3** Verify that the box has a white tamper-resistant, tamper-evident Cisco Systems bar coded label applied to the external cardboard box. If it does not, contact the supplier of the equipment (Cisco Systems or an authorized Cisco distributor/partner). This label will include the Cisco product number, serial number, and other information regarding the contents of the box.

**Step 4** Note the serial number of the TOE on the shipping documentation. The serial number displayed on the white label affixed to the outer box will be that of the device. Verify the serial number on the shipping documentation matches the serial number on the separately mailed invoice for the equipment. If it does not, contact the supplier of the equipment (Cisco Systems or an authorized Cisco distributor/partner).

**Step 5** Verify that the box was indeed shipped from the expected supplier of the equipment (Cisco Systems or an authorized Cisco distributor/partner). This can be done by verifying with the supplier that they shipped the box with the courier company that delivered the box and that the consignment note number for the shipment matches that used on the delivery. Also verify that the serial numbers of the items shipped match the serial numbers of the items delivered. This verification should be performed by some mechanism that was not involved in the actual equipment delivery, for example, phone/FAX or other online tracking service.

Step 6 Once the TOE is unpacked, inspect the unit. Verify that the serial number displayed on the unit itself matches the serial number on the shipping documentation and the invoice. If it does not, contact the supplier of the equipment (Cisco Systems or an authorized Cisco distributor/partner). To further ensure proper and secure delivery of the TOE, the recipient must check the models received against the list of TOE component hardware models listed in Table 5 – Hardware Models and Specification of the Security Target. Once the TOE has been inspected and external identification has been verified the unit(s) have the external identification as listed in the ST, follow the installation prerequisites for the environmental requirements in [7] for the platform models.

**Step 7** After the TOE hardware has been installed and setup, follow the steps below for the approved methods for obtaining a Common Criteria evaluated software image:

Download the Common Criteria evaluated software image file from Cisco.com onto a trusted computer system. Software images are available from Cisco.com at the following: <a href="https://software.cisco.com">https://software.cisco.com</a> [Login to CCO is required to download, but not to search.]

Note: The TOE ships with the correct software images installed. When a new software version is released, refer to [2] Performing Software Maintenance Upgrades.

**Step 8** Once the file is downloaded, the Authorized Administrator verifies that it was not tampered with by either using a hash utility to verify the SHA512 hash by comparing the SHA512 hash that is listed on the Cisco web site and in Table 6 Evaluated Software Images or by using the show file command.

**2.1** The "show file *filename* cksum" command on the Nexus 9K can be used to verify the SHA512 hash. Refer to section "Displaying File Checksums" in [4] Using the Device File Systems, Directories, and Files.

If the SHA512 hashes do not match, contact Cisco Technical Assistance Center (TAC) <a href="https://mycase.cloudapps.cisco.com/case">https://mycase.cloudapps.cisco.com/case</a>.

**Step 9** Install the downloaded and verified software image onto your APIC as described in section "Setting Up the Cisco APIC" of chapter "Initial Setup" in the [12]; and in chapter "Fabric Initialization and Switch Discovery" in the [12]. Confirm that your APIC loads the image correctly, completes internal self-checks and displays the cryptographic export warning on the console. The APIC has the images for the ACI mode switches in the fabric also. First you will bring up the APIC and then the ACI switches.

**Table 6 Evaluated Software Images** 

Model	Software Version	Image Name	SHA512 hash
Cisco Nexus 9000 Series ACI Mode Switch Software 16.1(2g) 64 Bit image Supervisor A Supervisor B System Controller	16.1(2g)	aci-n9000-dk9.16.1.2g- cs_64.bin	d2f0a57dbcf3dc5ea977d611b04fa494 cd461b03eb3c0e2b13fe5c1f47db252f 54ae0d99f2d6d6286df249b99b86436 d6cededfd97a0d392191ad9840501d8 b2
APIC Image for 6.1(2g) Release	6.1(2g)	aci-apic-dk9.6.1.2g.iso	5ea97ec80d261ac2fb6e9779c3f527c2 5e26b60b1ba034e105e22a3d3681a2 81f398b4b9a75b8c896d8d75562bbcb 80326bc9ae4a2b052ed6fec33cd0d68 7f0d

# 3 Secure Installation and Configuration

## 3.1 Physical Installation

Follow the Cisco Nexus 9000 Series Hardware Installation and Reference Guides [7] for hardware installation instructions. Follow these directions for connecting all Nexus 9k models. All the Nexus 9k APIC and ACI models installed to make up the ACI fabric must be installed in a single data center within a physically secure facility. For example, a raised floor that has badge readers for access that is located within a secured building with external door badge readers and building security.

## 3.2 Initial Setup via Direct Console Connection

Once the Nexus 9K switches and APIC have been setup and powered-on, the APIC needs to be configured given that it acts as the central management interface for the switches and the entire ACI. Refer to [12] Cisco APIC Getting Started Guide, "Setting up the Cisco APIC" section. A console and keyboard can be directly connected into the APIC.

The APIC controller ships with a default BIOS password. The default password is 'password'. When the boot process starts, the boot screen displays the BIOS information on the console server.

To change the default BIOS password, follow the steps in [12] Initial Setup -> "Changing the BIOS Default Password".

#### 3.2.1 Initial Set-up the APIC

When the Cisco Application Policy Infrastructure Controller (Cisco APIC) is launched for the first time, the Cisco APIC console presents a series of initial setup options. For many options, you can press Enter to choose the default setting that is displayed in brackets. At any point in the setup dialog, you can restart the dialog from the beginning by pressing Ctrl-C.

Following are some of the initial options that are presented:

#### **Fabric Name:**

This is the first entry request for information. If there are multiple ACI fabrics, it is recommended that each fabric has a unique name.

#### **Number of Controllers:**

It is recommended to have multiple controllers for redundancy, as well as multiple APICs.

#### **Controller ID:**

Each APIC must be configured in order, for example the first APIC must be configured with a Controller ID of 1. The Authorized Administrator cannot configure the APICs out of order for the first time. The Authorized Administrator must boot them and set them up in order. After they are all set up it does not matter what boot order is used later.

#### **Controller Name:**

This is the name that will identify each APIC. The Authorized Administrator may want to specify that it's APIC\_1 indicating that it's the first controller to match the controller ID configured above.

#### **TEP Address Pool:**

A TEP is a Tunnel End Point that is used for VXLAN traffic and the Authorized Administrator must have TEPs to send traffic over the VXLANs. The ACI fabric uses VXLAN exclusively within the infrastructure space, or the space between the spine and leaf switches. This pool will assign each TEP an IP address on the leaf and spine switches.

#### **VLAN ID for Infra Network:**

The Infra Network (or Infrastructure Network) is the space between the leaf and spine switches. Will only need to use one VLAN ID since VXLAN will be used to allow it to scale. In the setup screen example above, it uses 4093 since 4094 is reserved for other communication. However, if using UCS within your environment, may want to take care not to use VLANs 3968-4047 as this range of VLANs is also reserved.

#### **Authorized Administrator User Configuration:**

Choose 'Y 'for Yes to enable strong passwords. When entering the new Authorized Administrator password, the Authorized Administrator will be required to choose a strong password according to the guidelines in section 4.3 Passwords

Following is a sample of the initial setup dialog as displayed on the console:

Cluster configuration ...
Enter the fabric name [ACI Fabric1]:
Enter the fabric ID (1-128) [1]:
Enter the number of active controllers in the fabric (1-9) [3]:
Enter the POD ID (1-9) [1]:
Is this a standby controller? [NO]:

Enter the controller ID (1-3) [1]: Enter the controller name [apic1]: sec-ifc5 Enter address pool for TEP addresses [10.0.0.0/16]:

Note: The infra VLAN ID should not be used elsewhere in your environment and should not overlap with any other reserved VLANs on other platforms.

Enter the VLAN ID for infra network (2-4094): 3967

Enter address pool for BD multicast addresses (GIPO) [225.0.0.0/15]:

Out-of-band management configuration ...

Enable IPv6 for Out of Band Mgmt Interface? [N]:

Enter the IPv4 address [192.168.10.1/24]: 172.23.142.29/21

Enter the IPv4 address of the default gateway [None]: 172.23.136.1

Enter the interface speed/duplex mode [auto]:

admin user configuration ...

Enable strong passwords? [Y]:

Enter the password for admin:

Re-enter the password for admin:

Cluster configuration ...

Fabric name: ACI Fabric1

Fabric ID: 1

Number of controllers: 3 Controller name: sec-ifc5

POD ID: 1

Controller ID: 1

TEP address pool: 10.0.0.0/16

Infra VLAN ID: 3967

Multicast address pool: 225.0.0.0/15

Out-of-band management configuration ... Management IP address: 172.23.142.29/21

Default gateway: 172.23.136.1 Interface speed/duplex mode: auto

admin user configuration ...

Strong Passwords: Y User name: admin Password: \*\*\*\*\*\*\*

The above configuration will be applied ...

Warning: TEP address pool, Infra VLAN ID and Multicast address pool cannot be changed later, these are permanent until the

fabric is wiped.

Would you like to edit the configuration? (y/n) [n]:

#### 3.2.2 Switch Discovery and Setup of the ACI Fabric

The APIC is a central point of automated provisioning and management for all the switches that are part of the ACI fabric. To ensure that a switch is managed only by a single APIC cluster, each switch must be registered with that specific APIC cluster that manages the fabric.

**Note:** Before you begin registering a switch, make sure that all switches in the fabric are physically connected and booted in the desired configuration

The APIC discovers new switches that are directly connected to any switch it currently manages. For example, each APIC instance in the cluster will firstly discover only the leaf switch to which it is directly connected. After that leaf switch is registered with the APIC, the APIC will discover all spine switches that are directly connected to the leaf switch. As each spine switch is registered, that APIC discovers all the leaf switches that are connected to that spine switch. This cascaded discovery allows the APIC to discover the entire fabric topology in a few simple steps. However, the Authorized Administrator must still register/authorize the switches with the APIC.

After a switch is registered with the APIC, the switch is part of the APIC-managed fabric inventory. With the Application Centric Infrastructure fabric (ACI fabric), the APIC is the single point of provisioning, management, and monitoring for switches in the infrastructure.

Once the first fabric switch is registered then the other leaf switches and then spine switches in the fabric will be discovered. Use the same naming conventions as described above in Figures 2 and 3 above and click Update.

You may have to click the refresh button of to see the other switches that are registered.

After all the switches are registered with the APIC cluster, the APIC automatically discovers all the links and connectivity in the fabric and discovers the entire topology as a result. Once this is complete, the Authorized Administrator will need to validate the fabric topology. Refer to Validating the Fabric Topology in [12] Fabric Initialization and Switch Discovery for the steps using the GUI.

To validate the registered switches using the GUI, perform the following steps using the GUI.

Step 1 – On the menu bar, choose **Fabric** -> **Inventory** -> **Fabric Membership**.

Step 2 – In the **Fabric Membership** work pane, click the **Registered Nodes** tab. The switches in the fabric are displayed in the **Registered Nodes** tab table with their node IDs. In the table, all the registered switches are displayed with the IP addresses that are assigned to them.

To validate the fabric topology using the GUI, perform the following steps:

Step1 - On the menu bar, choose Fabric -> Inventory -> Pod number

Step2 - In the **Work** pane, click the **Topology** tab. The displayed diagram shows all attached switches, APIC instances, and links.

Step3 (Optional) Hover over any component to view its health, status, and inventory information.

Step4 (Optional) To view the port-level connectivity of a leaf switch or spine switch, double-click its **icon** in the topology diagram.

Step5 (Optional) To refresh the topology diagram, click the **refresh icon** in the upper right corner of the **Work** pane.

#### 3.2.3 Tenant Setup

Once the Fabric nodes are setup, the Authorized Administrator uses the **Tenants** tab in the menu bar to perform tenant management. Refer to **Basic User Tenant Configuration** chapter in [19].

A Tenant is a logical container or a folder for application policies. The Tenant can represent an actual tenant, an organization, a domain or can be used for the convenience of organizing information. A normal tenant represents a unit of isolation from a policy perspective, but it does not represent a private network. A special tenant named "common" has sharable policies that can be used by all tenants. Whereas the infra tenant is preconfigured for configuration related to the fabric infrastructure and the mgmt tenant is preconfigured for in-band and out-of-band connectivity configurations of hosts and fabric nodes (leafs, spines, and controllers).

A Private Network is also referred to as a Virtual Routing and Forwarding (VRF), private Layer 3 network, or context. It is a unique Layer 3 forwarding and application policy domain. Private networks are a child of the Tenant object. Private networks created in the common tenant are shared globally within the fabric. However, a private network that is intended to be used by multiple tenants and is not created in the common tenant requires explicit configuration to be shared. Refer to [10], Configuring Layer 3 Virtualization -> Configuring VRFs.

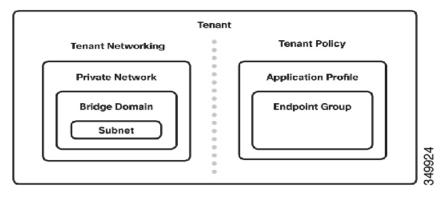
A Context is a representation of a private Layer 3 network such as a VRF. It is a unit of isolation in the Cisco ACI framework. A Tenant can be configured with several contexts or VRFs to provide private layer 3 networks. Contexts can be configured within a single tenant (contained by the tenant) or can be shared across multiple tenants in the "common" tenant. This approach provides both multiple private Layer 3 networks per tenant and shared Layer 3 networks used by multiple tenants.

A Bridge Domain is the logical representation of a Layer 2 forwarding domain within the fabric. A Bridge Domain is a child of the tenant object and must be linked to a private network. Bridge domains will span all switches in which associated endpoint groups are configured. A bridge domain can have multiple subnets. However, a subnet is contained within a single bridge domain.

Application Profile is a convenient logical container for multiple hosts (physical or virtual). You can create application profile containers based on a variety of criteria, such as what function the application provides, how the application looks from the end-user perspective, where they are located within the context of the data center, or any other logical grouping relative to the implementation. Application profile servers are grouped in endpoint groups depending on the use of common policies. An application profile is a child object of the Tenant and a single Tenant can contain multiple application profiles. Refer to [19] Basic User Tenant Configuration -> Application Profile.

Endpoint groups (EPGs) are used to create logical groupings of devices (hosts or servers) that perform similar functions within the fabric and that will share similar policies. The endpoints devices are devices that are connected to the network either directly or indirectly. Endpoint devices have an address (identity), a location, and attributes, and can be either virtual or physical. Refer to [19] Basic User Tenant Configuration -> Endpoint Group.

Following is a graphical overview of Tenants Logical Model that includes Tenant Policy, Endpoint Groups, Bridge Domains and Subgroups.



**Figure 2 Logical Model Overview** 

The following image provides an example of a tenant to show how bridge domains are contained inside of private networks and how they are linked to endpoint groups and the other elements.

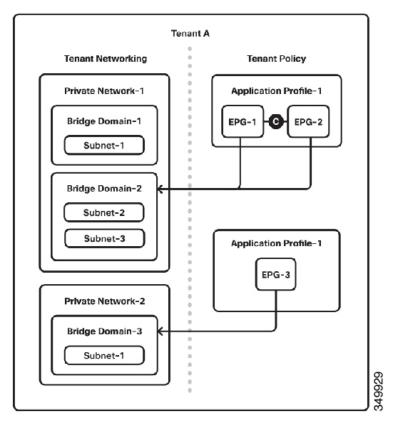


Figure 3 End Point Group as part of the Tenant Application Profile

The Authorized Administrator can verify and monitor the status and health of the components and policies by clicking on the **Stats** tab in the GUI to display on-demand statistics. The Authorized Administrator can also create policies to monitor Tenants and, diagnostic policies using the GUI. Refer to [15] Monitoring.

#### 3.3 Remote Administration Protocols

#### 3.3.1 Nexus CLI

The TOE supports a command line interface (CLI) that is used by the Authorized Administrator to manage the TOE. The CLI sessions are secured using SSHv2. By default, the Secure Shell (SSHv2) server is enabled and configured during the initial setup of the TOE. To edit the SSHv2 configuration, refer to [3] Configuring SSH and Telnet. Note, Telnet server is disabled by default on the Cisco NX-OS device and should not be used for TOE management in the evaluated configuration as sensitive information may be transmitted in the clear.

To configure SSHv2 on the APIC management port (mgmt0), enter the following commands, refer to [23] for additional information:

```
apic1# configure

apic1(config)# switch 101

apic1(config-switch)# interface inband-mgmt0

apic1(config-switch-if)# ip address 10.13.1.1/24 gateway 10.13.1.254

apic1(config-switch-if)# exit

apic1(config-switch)# exit
```

#### 3.3.2 Nexus APIC GUI

The TOE supports a graphical user interface (GUI) that may be used by the Authorized Administrator to manage the TOE. The GUI sessions are secured using over HTTPS/TLSv1.2.

The TOE supports the following browsers:

Chrome version 59 (at minimum)
Firefox version 54 (at minimum)
Internet Explorer version 11 (at minimum)

**Step 1** - Open with one of the browsers, enter the URL: https:// mgmt\_ip-address. Use the out-of-band management IP address that you configured during the initial setup. For example, https://192.168.10.1.

**Note,** HTTPS is enabled by default. In addition, by default, http and http-to-https redirection are disabled.

**Step 2** - When the login screen appears, enter the administrator name and password that you configured during the initial setup.

**Step 3** - In the **Domain** field, from the drop-down list, choose the appropriate domain that is defined. If multiple login domains are defined, the **Domain** field is displayed. If the user does not choose a domain, the DefaultAuth login domain is used for authentication by default. This may result in login failure if the username is not in the DefaultAuth login domain.

Refer to [12] Initial Setup, "Accessing the GUI".

#### 3.3.3 Nexus REST API

The Application Policy Infrastructure Controller (APIC) REST API is a programmatic interface that uses REST architecture. The API accepts and returns HTTP (not enabled by default) or HTTPS messages that contain JavaScript Object Notation (JSON) or Extensible Markup Language (XML) documents.

The REST API is the interface into the management information tree (MIT) and allows manipulation of the object model state. The same REST interface is used by the APIC CLI and GUI, so that whenever information is displayed, it is read through the REST API, and when configuration changes are made, they are written through the REST API.

The REST API is not directly used by the Authorized Administrator to manage the TOE in the evaluated configuration.

# 3.4 Audit Logging Configuration

The TOE generates and logs system messages to the console and the log file by default. The following table lists the default settings for the system logging parameters.

Parameters	Default
Console Logging	Enabled at severity level 2
Monitor Logging	Enabled at severity level 5
Log file Logging	Enabled to log messages at severity level 5
Module Logging	Enabled at severity level 5
Facility logging	Enabled
Time-stamp units	Seconds
Syslog server logging	Disabled
Syslog server configuration distribution	Disabled

**Table 7 Default System Message Logging Parameters** 

Each new event record Managed Object (MO) is added to one of three separate event logs, depending on the cause of the event:

- Audit log—Holds objects that are records of user-initiated events such as logins and logouts (aaa:SessionLR) or configuration changes (aaa:ModLR) that are required to be auditable.
- Health score log—Holds records of changes in the health score (health:Record) of the system or components.
- Event log—Holds records of other system-generated events (event:Record) such as link state transitions.

Property	Description
Code	The event code
ID	The unique identifier assigned to the event
Affected	The MO associated with the event
Trigger	The probable cause category (example, transition)
Severity	The severity level of the event. Events are of severity level 'info'
Created The day and tine when the event occurred	
Descr	The description of the event

**Table 8 Event Properties** 

Each log collects and retains event records. An event MO remains in the log until it is purged when the log reaches capacity and space is needed for new event records. The retention and purge behaviour for each log is specified in a record retention policy (event:ARetP) object associated with each log.

The Authorized Administrator can configure the TOE to send the log files to a remote syslog server. It is recommended if configuring a syslog server, to use the management virtual routing and forwarding (VRF) instance. This will provide a protected transmission. Refer to [2] Configuring System Message Logging -> Configuring Syslog Servers and [10] Configuring Layer 3 Virtualization -> Configuring VRFs

#### 3.4.1 ACI Mode

During the operation of the ACI, the TOE generates system messages to the console to be viewed by the Authorized Administrator. A system message typically contains a subset of information about the fault or event. Many system messages are specific to the action that a user is performing or the object that a user is configuring or administering. System messages are created by various sources, such as the Application Policy Infrastructure Controller (APIC) or the spine and leaf switches in the ACI fabric. Refer to **NX-OS System Messages** [22b].

The TOE supports local logging of events which are referred to as system messages in [15] Monitoring -> Faults, Errors, Events, Audit Logs; and [22b] NX-OS System Messages.

The logs are written to a circular file and remains in the log until it is purged (overwritten) when the log reaches capacity and space is needed for new events. The Authorized Administrator can optionally configure the log files to be sent to a remote URL in the GUI by selecting the cog **Setup** icon in the top right of the GUI -> **Start Remote Logging** and enter the URL of Syslog Server. The log files are then forwarded to that remote URL.

The System Messages contain a timestamp that includes the date and time of the event, the facility code that consists of wo or more uppercase letters that indicate the facility to which the message refers. A facility can be a hardware device, a protocol, or a module of the system software. The final field is the severity level that is a single-digit code from 0-7, as follows, noting the lower the number, the more serious the event. See the following table from [22b] Understanding System Messages:

Level	Severity Level (NX-OS)	ITU Level (ACI)	Description
0	Emergency		System is unusable
1	Alert	Critical	Immediate action is required
2	Critical	Major	Critical condition
3	Error	Minor	Error condition
4	Warning	Warning	Warning condition
5	Notification	Cleared	Normal but significant condition
6	Informational		Informational message only
7	Debugging		Messages that appears during debugging only

**Table 9 NX-OS Message Severity Levels** 

To view the logs, refer to [21b] Events and Audit Logs -> Viewing Events.

#### 3.4.2 APIC

The APIC maintains a comprehensive, up-to-date run-time representation of the administrative and operational state of the Cisco Application Centric Infrastructure (ACI) fabric system in a collection of managed objects (MOs). Any configuration or state change in any MO is considered an event. Each of the events is specified in the log records in enough detail to identify the user or object for which the event is associated, when the event occurred, where the event occurred, the type of event that occurred and the outcome of the event.

For a list of syslog messages that the APIC can generate, refer to [21b].

## 3.4.3 Required Auditable Events

To ensure audit records are generated for the required auditable events, the TOE must be configured in its evaluated configuration as specified in this document. This is to ensure that auditing is enabled, and the audit records are being generated for the required auditable events.

Below are the required auditable events.

**Table 10 Required Auditable Events** 

Requirement	Auditable Events	Additional Audit Record Contents
FIA_UAU.2	All use of the authentication mechanism.	Provided user identity, origin of the attempt (e.g., IP address).
FIA_UID.2	All use of the identification mechanism.	Provided user identity, origin of the attempt (e.g., IP address).
FMT_MSA.3	Modifications of the default setting of permissive or restrictive rules and all modifications of the initial values of security attributes.	None
FMT_MTD.1	All modifications to the values of TSF data	The identity of the authorized administrator performing the operation.
FMT_SMF.1	Use of the management functions	The identity of the authorized administrator performing the operation.
FPT_STM.1	Changes to the time.	The identity of the authorized administrator performing the operation.
FPT_TST.1	Execution of the TSF self tests and the results of the tests	None
FTA_SSL.4	Termination of an interactive session by a user.	None
FTP_TRP.1	Attempts to use the trusted path functions.	Identification of the user associated with all trusted path invocations including failures, if available.

#### 3.4.4 Viewing Audit Records

The Authorized Administrator can view the logged events using the GUI. The events that are showed are only those events that are relevant to the current GUI context. The **History** tab appears in the GUI Work pane for the relevant log entries in the event log, health log and the audit log. To view the events, perform the following steps:

- Step 1 In the menu bar, click **Admin**.
- Step 2 In the submenu bar, click **AAA**.
- Step 3 In the Navigation pane, choose **Authentication**.
- Step 4 In the Work pane, click the **History tab**.
- Step 5 Under the History tab, click the **Event Records** subtab to view the event log.
- Step 6 Under the History tab, click the **Audit Logs** subtab to view the audit logs.
- Step 7 Click a log entry to view additional details about the event.

Refer to [21b] for additional details.

#### 3.4.5 Deleting Audit Records

The TOE provides the Authorized Administrator the ability to delete audit records stored within the TOE. However, there is no interface available to modify the audit records.

To delete the audit records, use the **clear logging** command.

TOE-common-criteria# clear logging
Clear logging buffer [confirm] <ENTER>
TOE-common-criteria# clear logging nvram

The Authorized Administrator can configure the following settings:

- Maximum Size—The maximum number of records to be maintained in the log. The range is 1000 to 500000 records; the default is 100000 records.
- Purge Window Size— The maximum number of records to be deleted in a single swipe. Record deletion is performed periodically (every 30 seconds) in batches.
   The maximum size of a batch should be chosen to avoid spikes in I/O and CPU utilization. The range is 100 to 1000 records; the default is 250 records.

Refer to [21b] Logs and Retention Policies for details and GUI configuration options.

# 4 Secure Management

#### 4.1 User Roles

The TOE maintains an Authorized Administrator role to administer the TOE locally and remotely. During the installation of the TOE, the Authorized Administrator user is created and has all the required permissions to manage and administer the TOE in the evaluated configuration as defined in this document. Additional Authorized Administrator users may be created, noting that each Authorized Administrator user must be assigned a unique username and password.

All users of the TOE are considered Authorized Administrators. It is assumed all administrators are trusted, trained and knowledgeable and will follow the guidance to ensure the TOE is properly monitored and operated in a secure manner. The TOE includes a set of Administrator roles that include a defined set of privileges, privilege types and security tags that identify the portion of the management structure of the TOE they can access. Configuring additional Administrator roles, such as a 'Tenant-admin' can only have access to the tenant to which they're associated. Creating additional Administrator roles does not impact the traffic flow, it simply appoints additional Administrators verse a single Administrator to manage functions of the TOE. See [13] Management -> Role-Based Access Control

#### 4.2 Identification and Authentication

Configuration of Identification and Authentication settings is restricted to the Authorized Administrator.

Each Authorized Administrator of the TOE must have a unique username and password.

By default, the TOE uses local authentication and authorization. The Authorized Administrator must be successfully identified and authenticated prior to gaining access to the TOE and the TOE security management functions.

The TOE can optionally be configured to support IT environment RADIUS or TACACS+ AAA server that provides single-use authentication mechanisms. If these servers are used, they must be attached to the internal (trusted) network. The internal (trusted) network is meant to be separated effectively from unauthorized individuals and user traffic; one that is in a controlled environment where implementation of security policies can be enforced. See [3] Configuring AAA, Configuring RADIUS, Configuring TACACS+

#### 4.3 Passwords

By default, the TOE is set to check for password-strength which prevents the user from choosing weak passwords. The password must be at least fifteen characters, include both

upper and lower alpha characters, numeric characters and may include special charters represented on US keyboard, with the following exception:

• passwords cannot include these special characters at the beginning of the password: quotation marks (" or '), vertical bars (|), or right-angle brackets (>).

The following are recommendations for a strong password to have the following characteristics in addition to the required elements listed above:

- Does not contain many consecutive characters (such as abcd)
- Does not contain many repeating characters (such as aaabbb)
- Does not contain dictionary words
- Does not contain proper names

Refer to [3] Configuring User Accounts and RBAC -> Enabling Password-Strength Checking for details.

## 4.4 Login Banners

The TOE provides the Authorized Administrator the ability to configure a banner that is displayed before the username and password prompts.

Banners are required to be displayed when the user is prompted to log in to the CLI or GUI. The CLI banner is a simple text string to be printed at the terminal before the password prompt. You can define a banner for the APIC CLI and a separate banner for the switch CLI. The GUI banner displays at the APIC URL before user login authentication.

To create the banner, perform the following steps:

- **Step 1** On the APIC menu bar, choose **System > System Settings**.
- Step 2 In the Navigation pane, click System Alias and Banners.
- **Step 3** In the work pane, complete the following fields as desired:
  - To configure an APIC CLI banner, type the banner text into the **Controller CLI Banner** textbox.
  - To configure a switch CLI banner, type the banner text into the Switch CLI Banner textbox.
  - To configure an APIC GUI banner, check the "Show Prelogin Banner" then
    type the URL of a site hosting the desired HTML into the GUI Banner (URL)
    textbox.

**Note:** The URL site owner must allow the site to be placed in an iFrame to display the informational banner. If the owner of the site sets the x-frame-option to deny or same origin, the site the URL points to will not appear.

Step 4 - Click Submit.

Refer to [12] APIC GUI Overview -> Personalizing the Interface -> Adding a Login Banner to the CLI or GUI.

#### 4.5 Clock Management

The TOE provides the Authorized Administrator the ability to set the time for the TOE. The TOE also provides the ability to set the local (hardware clock) as well as setting the clock protocol. The TOE also provides the options to set a 12 hour or 24-hour time clock, to show the time zone and to set summer (daylight savings) time.

To set the local time, use the **clock set** command.

clock set < HH:MM:SS Current Time> < Day of the month> < Month of the year>

clock set <06:45:10><Sunday><May>

Refer to [5] Chapter: C Commands

In the evaluated configuration Network Time Protocol (NTP), a time synchronization protocol for nodes distributed across a network was used.

To set the clock protocol, follow the steps given in [24] Configuring Administrator Management Access to APIC.

## 4.6 Configuring Administrator Management Access to APIC

The APIC controller has two routes to reach the management network, one is by using the in-band management interface and the other is by using the out-of-band management interface. In the evaluated configuration, the TOE will be configured for in-band management. A management EPG will be configured to ensure that only In-Bound Management Access is allowed within the ACI Fabric.

Configuring the external management instance profile under the management tenant for in-band or out-of-band has no effect on the protocols that are configured under the fabric-wide communication policies. The subnets and contracts specified under the external management instance profile do not affect HTTP/HTTPS or SSH. Refer to Remote Administration Protocols in **Section 3.3** of this document.

Following is an example of assigning a VLAN for the APIC in-band management using the CLI:

**Step 1** Assign a VLAN for the APIC inband management, as shown in the following example:

#### **Example:**

```
apic1(config)# vlan-domain inband-mgmt apic1(config-vlan) vlan 10 apic1(config-vlan) exit
```

**Step 2** Provide external connectivity to the inband management ports, as shown in the following example:

#### **Example:**

**Note** In this step, the controller is connected to a port on a leaf switch. You must add a VLAN domain member on that port. In this example, in leaf 101, the port ethernet 1/2 is connected to controller 1. You are configuring the VLAN domain member "inband management". This is one part of the connection. The other part is that the management station is connected to leaf 102, interface ethernet 1/3. A controller is one machine connected to one port on the leaf switch, which in this case is leaf 102. The machine is trying to connect to the controller from the outside (ethernet 1/3).

```
apic1(config)#
apic1(config)# leaf 101
apic1(config-leaf) internet ethernet 1/2
apic1(config-leaf-if)# vlan-domain member inband-mgmt
apic1(config-leaf-if)# exit
apic1(config)# leaf 102
apic1(config-leaf) internet ethernet 1/3
apic1(config-leaf-if)# vlan-domain member inband-mgmt
apic1(config-leaf-if)# switchport trunk allowed vlan
apic1(config-leaf-if)# exit
```

Refer to Configuring In-Band Management Access in [23].

To configure in-band management access using the GUI, refer to Configuring In-Band Management Access Using the Cisco APIC GUI in [19] Management.

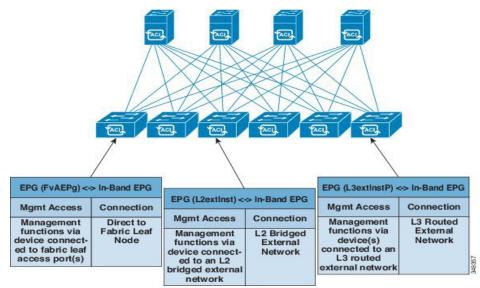
#### 4.6.1 Management Tenants

The management [mgmt] tenant provides convenient means to configure access policies for fabric nodes. While fabric nodes are accessible and configurable through the APIC,

they can also be accessed directly using in-band and out-of band connections. In-band and out-of-band policies are configured under the **mgmt** tenant.

Using the following example, the management profile includes the in-band EPG MO that provides access to management functions via the in-band contract (vzBrCP). The vzBrCP enables fvAEPg, I2extInstP, and I3extInstP EPGs to consume the in-band EPG. This exposes the fabric management to locally connected devices, as well as devices connected over Layer 2 bridged external networks, and Layer 3 routed external networks. If the consumer and provider EPGs are in different tenants, they can use a bridge domain and VRF from the common tenant. Authentication, access, and audit logging apply to these connections; any user attempting to access management functions through the in-band EPG must have the appropriate access privileges.

The figure below shows an in-band management access scenario.



**Figure 4 In-Band Tenant Management** 

As shown above in Figure 4, separate tenants ensure traffic is isolated for a specific tenant. Traffic can only flow between different EPGs once a specific contract is configured for which the traffic is allowed to flow. The in-band EPG MO ensures the management traffic will be separate from the regular user data traffic. This configuration settings will have to be done before assigning the static addresses for the APIC, Leaves, and Spines to ensure the traffic flow policies are enforced.

#### 4.7 Information Flow Policies

The TOE enforces information flow policies on network packets that are receive by TOE interfaces and leave the TOE through other TOE interfaces. When network packets are received on a TOE interface, the TOE verifies whether the network traffic is allowed or not and performs one of the following actions, permit the traffic, drop the traffic or ignore the traffic.

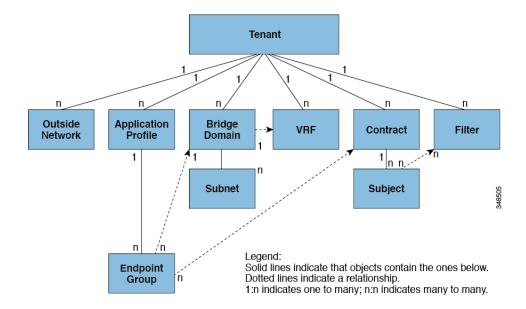
The Cisco APIC policy model is built on a series of one or more tenants that allow segregation of the network infrastructure administration and data flows. These tenants can be used for customers, business units, or groups, depending on organizational needs as described in section 3.2.3.

The Authorized Administrator configures the information flow control using the APIC policies. The traffic rules that can be configured include permit the traffic to flow, drop the traffic or ignore the traffic. This is set within the contracts that specify the subjects, filters, and actions of the policy rules applied to Endpoint Groups (EPGs).

The network traffic is mediated via the I/O network module ports. Refer to [15] ACI Policy Model -> Tenants, VRFs, Endpoint Groups, Contracts.

#### 4.7.1 Tenants

A tenant (fvTenant) is a logical container for application policies that enable an administrator to exercise domain-based flow control. A tenant represents a unit of isolation from a policy perspective, but it does not represent a private network.



#### **Figure 5 Tenants**

#### 4.7.1.1 EPGs

An endpoint group (EPG) is a managed object that is a named logical entity that contains a collection of endpoints. Endpoints are devices that are connected to the network directly or indirectly.

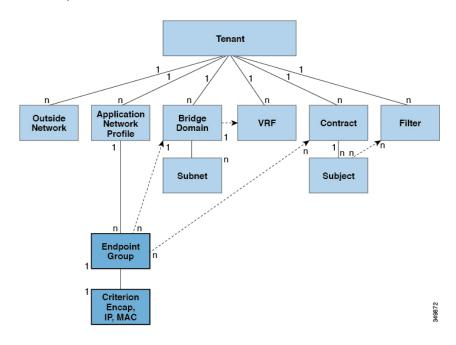


Figure 6 Endpoint Group (EPG)

The ACI fabric can contain the following types of EPGs:

- Application endpoint group (fvAEPg)
- Layer 2 external outside network instance endpoint group (I2extInstP)
- Layer 3 external outside network instance endpoint group (I3extInstP)
- Management endpoint groups for out-of-band (mgmtOoB) or in-band (mgmtInB) access

EPGs contain endpoints that have common policy requirements such as security, virtual machine mobility (VMM), QoS, or Layer 4 to Layer 7 services. Rather than configure and manage endpoints individually, they are placed in an EPG and are managed as a group.

Policies apply to EPGs, never to individual endpoints. An EPG can be statically configured by the Authorized Administrator in the APIC.

#### **4.7.1.2** Contracts

In addition to EPGs, contracts (*vzBrCP*) are key objects in the policy model. EPGs can only communicate with other EPGs according to contract rules. The following figure shows the location of contracts in the management information tree (MIT) and their relation to other objects in the tenant.

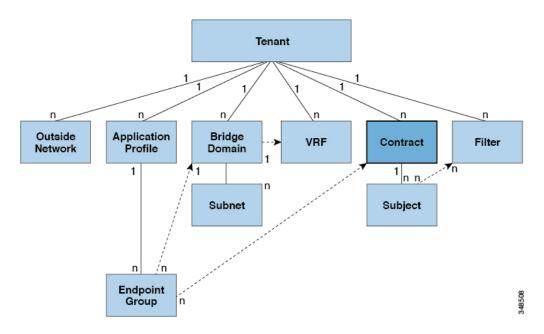


Figure 7 Contracts

The Authorized Administrator uses a contract to select the type(s) of traffic that can pass between EPGs, including the protocols and ports allowed. If there is no contract, inter-EPG communication is disabled by default. There is no contract required for intra-EPG communication; intra-EPG communication is always implicitly allowed. The following lists the types of endpoint group communications governed by contracts:

- Between ACI fabric application EPGs (fvAEPq), both intra-tenant and inter-tenant
- Between ACI fabric application EPGs and Layer 2 external outside network instance EPGs (*I2extInstP*)
- Between ACI fabric application EPGs and Layer 3 external outside network instance EPGs (*I3extInstP*)
- Between ACI fabric out-of-band (mgmtOoB) or in-band (mgmtInB) management EPGs

Contracts can contain multiple communication rules and multiple EPGs can both consume and provide multiple contracts.

Refer to Contract Scope Examples in [15] to see how contracts use labels to classify which objects can and cannot communicate with each other, how aliases (alternative names) can be applied to objects and how filters for layer 2 to layer 4 fields that can dictate the protocols and ports in both the in and out directions.

### **5** Modes of Operation

The TOE has several modes of operation, these modes are as follows:

**System BIOS Setup** – This is an interactive text-based program for configuring low-level switch hardware and boot options. When this program is exited, the switch transitions to Booting mode. In this mode the switch has no IP address and therefore does not handle network traffic, thus preventing an insecure state.

**Booting** – while booting, the switches drop all network traffic until the APIC and ACI mode image and configuration has loaded. The boot mode transitions to the following modes:

**BIOS Loader Prompt** – When the APIC and supervisor modules power up, a specialized BIOS image automatically loads and tries to locate a valid kickstart image for booting the system. If a valid ACI or APIC image is not found, the following BIOS loader prompt displays:

loader>

**Loader Prompt** – This mode allows the Authorized Administrator to log into the console port to specify the TFTP server to load the APIC and ACI mode image. In this mode the switch does not handle any network traffic, apart from what is required to perform the TFTP boot, thus preventing an insecure state.

**Setup** – The APIC and ACI switch enters this mode after booting if no configuration exists (e.g. First boot). In this mode the switch has no IP address and therefore does not handle network traffic, thus preventing an insecure state.

The APIC and ACI switch starts an interactive setup program to allow the Authorized Administrator to enter basic configuration data, such as the switch's IP address, administrator password, and management channels. When the setup program is exited, the switch transitions to the Normal mode.

**Fabric Discovery** – During the setup there is a Fabric discovery of all ACI switches. The ACI fabric uses an infrastructure space, which is securely isolated in the fabric and is where all the topology discovery, fabric management, and infrastructure addressing is performed. ACI fabric management communication within the fabric takes place in the infrastructure space through internal private IP addresses.

This addressing scheme allows the APIC to communicate with fabric nodes and other Cisco APIC controllers in the cluster. The APIC discovers the IP address and

node information of other Cisco APIC controllers in the cluster using the Link Layer Discovery Protocol (LLDP)-based discovery process.

The following describes the APIC cluster discovery process:

- Each APIC in the Cisco ACI uses an internal private IP address to communicate with the ACI nodes and other APICs in the cluster. The APIC discovers the IP address of other APIC controllers in the cluster through the LLDP-based discovery process.
- APICs maintain an appliance vector (AV), which provides a mapping from an APIC ID to an APIC IP address and a universally unique identifier (UUID) of the APIC. Initially, each APIC starts with an AV filled with its local IP address, and all other APIC slots are marked as unknown.
- When a switch reboots, the policy element (PE) on the leaf gets its AV from the APIC. The switch then advertises this AV to all of its neighbours and reports any discrepancies between its local AV and neighbours' AVs to all the APICs in its local AV.
- Using this process, the APIC learns about the other APIC controllers in the ACI through switches. After validating these newly discovered APIC controllers in the cluster, the APIC controllers update their local AV and program the switches with the new AV. Switches then start advertising this new AV. This process continues until all the switches have the identical AV and all APIC controllers know the IP address of all the other APIC controllers.

**Normal** - The APIC and ACI mode images and configuration is loaded and the switch is operating as configured. It should be noted that all levels of administrative access occur in this mode and that all TOE security functions are operating as configured.

**Graceful Insertion and Removal (GIR) Mode** - The Graceful Insertion and Removal (GIR) mode, or maintenance mode, allows you to isolate a switch from the network with minimum service disruption. In the GIR mode you can perform real-time debugging without affecting traffic.

You can use graceful insertion and removal to gracefully remove a switch and isolate it from the network in order to perform debugging operations. The switch is removed from the regular forwarding path with minimal traffic disruption.

In graceful removal, all external protocols are gracefully brought down except the fabric protocol (IS-IS) and the switch is isolated from the network. During maintenance mode, the maximum metric is advertised in IS-IS within the Cisco Application Centric Infrastructure (Cisco ACI) fabric and therefore the leaf switch in maintenance mode does not attract traffic from the spine switches. In addition, all front-panel interfaces on the

switch are shutdown except for the fabric interfaces. To return the switch to its fully operational (normal) mode after the debugging operations, you must recommission the switch. This operation will trigger a stateless reload of the switch.

In graceful insertion, the switch is automatically decommissioned, rebooted, and recommissioned. When recommissioning is completed, all external protocols are restored and maximum metric in IS-IS is reset after 10 minutes.

#### 5.1 Module States

The Nexus switches can be deployed with a single or redundant pair of supervisors. The supervisor modules have some additional module states. The 'show module' command shows the status of the supervisor or I/O cards.

Table 11 Module States<sup>1</sup>

Show Module Command Status Output	Description	
Powered Up	The hardware has electrical power. When the hardware is powered up, the software begins booting	
Testing	The switch module has established connection with the supervisor and the switching module is performing bootup diagnostics.	
Initializing	The diagnostics have completed successfully and the configuration us being downloaded.	
Failure	The switch detects a switching module failure upon initialization and automatically attempts to power-cycle the module three times. After the third attempt, the module power downs.	
ОК	The switch is ready to be configured.	
Power-denied	The switch detects insufficient power for switching module power-up.	
Active	This module is the active supervisor module and the switch is ready to be configured.	
HA-standby	The HA switchover mechanism is enabled on the standby supervisor module.	

The following table shows the status of the supervisor cards when set in redundancy mode.

**Table 12 Redundancy Modes for Supervisor Cards** 

Redundancy Mode	Description	
Not present	The supervisor module is not present or is not plugged into the chassis.	
Initializing	The diagnostics have passed, and the configuration is being downloaded.	
Active	The active supervisor module and the switch are ready to be configured.	
Standby	A switchover is possible.	
Failed	The switch detects a supervisor module failure on initialization and automatically attempts to power-cycle the module three (3) times. After the third attempt it continues to display a failed state.	
Offline	The supervisor module is intentionally shut down for debugging purposes.	

<sup>&</sup>lt;sup>1</sup> Section "Displaying the Current Status of a Module" [7]

Redundancy Mode	Description	
At BIOS	The switch has established connection with the supervisor and the supervisor module is performing diagnostics.	
Unknown	The switch is in an invalid state. If it persists, call Cisco TAC.	

#### 5.2 FIPS Self-Tests

Power-up self-tests run automatically after the device powers up. A device goes into FIPS mode only after all self-tests are successfully completed. If any self-test fails, the device logs a system message and moves into an error state. Refer to [3] Configuring FIPS.

The device uses a cryptographic algorithm known-answer test (KAT) to test FIPS mode for each FIPS 140-2-approved cryptographic function (encryption, decryption, authentication, and random number generation) implemented on the device. The device applies the algorithm to data for which the correct output is already known. It then compares the calculated output to the previously generated output. If the calculated output does not equal the known answer, the KAT fails.

Conditional self-tests run automatically when an applicable security function or operation is invoked. Unlike the power-up self-tests, conditional self-tests are executed each time their associated function is accessed.

Conditional self-tests include the following:

- Pair-wise consistency test: This test is run when a public or private key-pair is generated.
- **Continuous random number generator test:** This test is run when a random number is generated.

The Cisco TrustSec manager also runs a bypass test to ensure that encrypted text is never sent as plain text.

Note: A bypass test failure on CTS-enabled ports causes only those corresponding ports to be shut down. The bypass test might fail because of packet drops caused by data path congestion. In such cases, we recommend that you try bringing up the port again.

When the system is booted up in FIPS mode, the FIPS power-up self-tests run on the supervisor and line card modules. If any of these bootup tests fail, the whole system is moved to the FIPS error state. In this state, as per the FIPS requirement, all cryptographic keys are deleted, and all line cards are shut down. This mode is exclusively meant for debugging purposes.

Once the switch is in the FIPS error state, any reload of a line card moves it to the failure state. To move the switch back to FIPS mode, it has to be rebooted. However, once the switch is in FIPS mode, any power-up self-test failure on a subsequent line card reload or

insertion affects only that line card, and only the corresponding line card is moved to the failure state.

During the initial start-up of the TOE, the TOE runs a suite of self-tests to verify its correct operation. The TOE also runs the suite of tests during reboots. All ports are blocked from moving to a forwarding state during the self-tests. Only when all components of all tests pass, is the system placed in an operational state and ports are allowed to forward data traffic.

The power-up self-tests run on the supervisor and line cards. If any of the self-tests fail, the TOE will transition into an error state. In the error state all data transmission is halted and the TOE outputs status information indicating the failure.

If any of the tests fail, the following actions should be taken:

Use the **system cores** command to set up core dumps on the system. This will provide additional information on the cause of the crash:

**Note**, the filename (indicated by filename) must exist in the TFTP server directory. Restart the TOE to [re]run the self tests and determine if normal operation can be resumed. If the problem persists, contact Cisco TAC.

# **6 Security Measures for the Operational Environment**

Proper operation of the TOE requires functionality from the environment. It is the responsibility of the authorized users of the TOE to ensure that the TOE environment provides the necessary functions. The following identifies the requirements and the associated security measures of the authorized users.

**Table 13 Operational Environment Security Measures** 

Security Objective for the Operational Environment (from the Security Target)	Definition of the Security Objective (from the Security Target)	Responsibility of the Administrators
OE.ADMIN	The Authorized Administrator is well trained and trusted to manage the TOE, to configure the IT environment and required non-TOE devices for the proper network support.	Authorized Administrators must be trained and must read, understand and follow the guidance in this document to securely install and operate the TOE.
OE.CONNECTION	The operational environment will have the required protected network support for the operation of the TOE to prevent unauthorized access to the TOE.	Authorized Administrators must read, understand, and follow the guidance in this document to securely install and operate the TOE.
OE.FIREWALL	The operational environment of the TOE shall provide a firewall located between the ACI fabric and external networks to protect against malicious or unauthorized traffic from entering the ACI fabric.	The Authorized Administrator of the TOE must ensure that the Operational Environment provides a properly configured firewall between the TOE (ACI fabric) and external networks.
OE.LOCATE	The processing resources of the TOE and those services provided by the operational environment will be located within controlled access facilities, which will prevent unauthorized physical access.	The TOE and the operational environment components are required to be installed in a controlled environment where access is controlled. The Authorized Administrator is responsible for the secure operation of the TOE. While the Authorized Administrator may be assigned responsibility of some or all of the operational environment components that responsibility is not covered by this document unless specifically document within.
		The operational environment components include the following:

Security Objective for the Operational Environment (from the Security Target)	Definition of the Security Objective (from the Security Target)	Responsibility of the Administrators
		A local console that is directly connected to the TOE for TOE administration, Remote administration of the TOE using the CLI, this remote connection is secured with SSHv2, Remote administration of the TOE using the GUI, this remote connection is secured with HTTPS, and Firewall that is placed between the ACI fabric and the external network

### 7 Related Documentation

Use this document in conjunction with the Unified Computing documentation at the following location:

 https://www.cisco.com/c/en/us/support/cloud-systemsmanagement/application-policy-infrastructure-controller-apic/tsd-productssupport-series-home.html

The following sections provide sources for obtaining documentation from Cisco Systems.

### 7.1 Obtaining Documentation and Submitting a Service Request

For information on obtaining documentation, submitting a service request, and gathering additional information, see the monthly *Cisco Support & Downloads*, which also lists all new and revised Cisco technical documentation at:

https://www.cisco.com/c/en/us/support/index.html

You can access the most current Cisco documentation on the World Wide Web at the following sites:

• <a href="http://www.cisco.com">http://www.cisco.com</a>

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We appreciate your comments.

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