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Guidance

BlackBerry 10.3 - Work and Personal -Regulated

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This guidance is applicable to devices running BlackBerry OS 10.3.x in Work and Personal - Regulated (formerly known as EMM-Regulated with Balance) mode and is an update of the previous guidance for BlackBerry OS 10.2. The guidance was developed following testing performed on a Classic device running BlackBerry OS 10.3.1 and managed with BlackBerry Enterprise Service (BES) 12.

Licensing requirements changed between BES 10.2 and BES 12. Using Work and Personal - Regulated mode requires either a Gold SIM license (purchased from your wireless service provider) or a Gold BES license (purchased from BlackBerry or a BlackBerry partner).

1. Usage scenario

BlackBerry devices will be used remotely over 3G, 4G and non-captive Wi-Fi networks to enable a variety of remote working approaches such as:

- accessing OFFICIAL email
- reviewing and commenting on OFFICIAL documents
- accessing the OFFICIAL intranet resources, the Internet and other web resources

To support these scenarios, the following architectural choices are recommended:

- All data should be routed over a secure enterprise VPN to ensure the confidentiality and integrity of the traffic, and to allow the devices and data on them to be protected by enterprise protective monitoring solutions.
- Arbitrary third-party application installation by users is not permitted on the device. An enterprise application catalogue should be used to distribute in-house applications and trusted third-party applications to run in the work space.
- A combination of procedural and technical controls are put in place to effectively risk manage the end user's use of the personal space. This may include restrictions on which applications users are permitted to install from BlackBerry World into the personal space.

2. Summary of platform security

This platform has been assessed against each of the 12 security recommendations, and that assessment is shown in the table below. Explanatory text indicates that there is something related to that recommendation that the risk owners should be aware of. Rows marked [!] represent a more significant risk. See <u>How the platform can best satisfy the security recommendations</u> for more details about how each of the security recommendations is met.

| Recommendation | Rationale |
|---|--|
| 1. Assured data- in-transit protection | There are two types of VPN: - BlackBerry VPN - IPsec VPN |
| | Neither of the VPNs have been independently assured to Foundation Grade. Traffic from the personal space is not protected by the enterprise VPN. |
| | There is currently no assurance scheme to assess the strength and robustness of the proprietary BlackBerry VPN. |
| 2. Assured data- at-rest protection | The device's data encryption has not been independently assured to Foundation Grade. |
| 3. Authentication | |
| 4. Secure boot | |
| 5. Platform integrity and application sandboxing | |
| 6. Application whitelisting | |

| 7. Malicious code detection and prevention | |
|---|--|
| 8. Security policy enforcement | |
| 9. External interface protection | |
| 10. Device update policy | |
| 11. Event collection for enterprise analysis | [!] Although system logs can be retrieved remotely from a device, most of the information is encrypted and only intended for decryption by the vendor. Collecting forensic log information from a device is very difficult. Some application-level logs can be collected remotely. |
| 12. Incident response | |

2.1 Significant risks

The following key risks should be read and understood before the platform is deployed.

- The VPNs have not been independently assured to Foundation Grade, and do not support some of the <u>mandatory requirements expected from assured VPNs</u>. There is currently no assurance scheme for the proprietary BlackBerry VPN, though it is based on technology which was previously assessed under the CESG Assisted Product Service (CAPS). Without assurance in the VPN there is a risk that data transiting from the device could be compromised.
- The device's Advanced Data At Rest Protection (ADARP) has not been independently assured to Foundation Grade. Without assurance there is a risk that data stored on the device could be compromised.
- BlackBerry 10.3 does not use any dedicated hardware to protect its password hashes. If an attacker can get physical access to the device, they can extract password hashes and perform an offline brute-force attack to recover the personal or work space password.

3. How the platform can best satisfy the security recommendations

This section details what is required to meet the security recommendations for this

platform.

3.1 Assured data-in-transit protection

Use either the native BlackBerry VPN client or the IPsec VPN client as neither has been independently assured. If a Foundation Grade assured VPN client for this platform becomes available, then this assured client should be used instead.

3.2 Assured data-at-rest protection

Use the device's Advanced Data At Rest Protection (ADARP). When the device is locked, work applications that are 'ADARP aware' are able to write data into an encrypted file system, but not decrypt it. Work applications that are not 'ADARP aware' also have their data encrypted, but are suspended when the device is locked.

Work space data is protected when the device is locked or powered off. The decryption keys are not available until the user's work space password has been entered to unlock the work space.

3.3 Authentication

Use a password to authenticate the user to the device and a different, strong 9-character password to authenticate the user to the work space. On first use after boot, the work space password unlocks a key which encrypts certificates and other credentials, giving access to enterprise services.

3.4 Secure boot

This requirement is met by the platform without additional configuration.

3.5 Platform integrity and application sandboxing

This requirement is met by the platform without additional configuration.

3.6 Application whitelisting

An enterprise application catalogue can be established to permit users access to an approved list of applications in the corporate space. If the personal space is enabled, the enterprise cannot whitelist applications users can install in the personal space. This could

be procedurally managed via user security procedures.

3.7 Malicious code detection and prevention

Use an enterprise application catalogue which should only contain approved in-house applications which have been checked for malicious code. For the personal space, the device supports two application stores; namely BlackBerry World and the Amazon App Store. Applications from both are checked for malware by the BlackBerry Guardian system. Disable side-loading of applications by disabling Developer Mode via policy.

3.8 Security policy enforcement

Settings applied through BES cannot be changed by the user.

3.9 External interface protection

Wi-Fi, NFC, Bluetooth and the use of USB interfaces can all be disabled if not required. If BlackBerry Blend is enabled, it should be configured through BES IT policy to not allow access to work data, work files or the work browser.

3.10 Device update policy

The enterprise can update applications remotely using the BES, and can check which device software versions are in use.

3.11 Event collection for enterprise analysis

BlackBerry 10 devices can be configured to forward the call log and the logs for the BBM, PIN messages, SMS/MMS and video chat applications to the enterprise. Provided the user has enabled Remote Log Collection, the BES can also trigger the device to collect operating system logs, which must be sent to BlackBerry for analysis. More information on logging is given at <u>http://www.blackberry.com/btsc/KB26038</u>.

3.12 Incident response

BlackBerry 10 devices can be locked, wiped, and configured remotely by their BES.

4. Network architecture



Recommended network architecture for BlackBerry 10 deployments

BES 12 is managed through a web-based interface and no longer requires a dedicated management workstation.

5. Deployment process

To prepare the enterprise infrastructure:

- 1. Procure and set up a BES Server which is compatible with BlackBerry 10.3 devices.
- 2. Obtain SIM cards with Gold SIM Licenses from the carrier or a Gold BlackBerry Server license.
- 3. Deploy and configure the requisite network components as described previously.
- 4. Create configuration profiles for the end user devices in line with the guidance given in this document.
- 5. Any Certificate Authority certificates that are not registered externally will need to be added to a CA certificate profile on the BES. Client certificates can be provisioned either by using a SCEP profile, or by adding certificates to an individual user account or user group.

6. Provisioning steps

To provision each device to the enterprise infrastructure:

- 1. Assign the IT policy and activation profile to the user or user group using the BES management interface.
- 2. Use the BES to send an activation email with password to the user's desktop email account, or supply the activation information directly.
- Supply the device to the user. When the user follows the activation steps, the work space will be created on the device and both the new workspace and existing personal space will be encrypted.

Alternatively, the Wired Activation Tool for BES 12.1 can be used to activate devices locally over USB.

7. Policy recommendations

7.1 BES IT Policy

The following IT Policy settings should be applied to BlackBerry 10 devices by creating configurations on the BES. Other settings are either not applicable to this mode, or should be chosen according to organisational policy and requirements.

Password Section

| Password required for work space | Selected |
|---|--|
| Minimum password length | 9 |
| Minimum password complexity | At least 1 letter, 1 number, and 1 special character |
| Security timeout | 10 (minutes) |
| Maximum password attempts | 5 |
| Maximum password history | 8 |
| Maximum password age | 90 |
| Require full device password | Selected |
| Define work space and device password behaviour | Different |

| Allow voice control | Allow only phone and device status |
|---|------------------------------------|
| Allow BlackBerry Assistant when locked | Not selected |
| Allow voice dictation | Not selected |
| Allow user-created Wi-Fi profiles | As per organisational policy |
| Allow media sharing | Not selected |
| Allow Miracast | Not selected |
| Allow transfer of work data using NFC | Not selected |
| Allow Bluetooth file transfer using OBEX | Not selected |
| Allow Bluetooth page scan | Not selected |
| Allow transfer of work contacts Using Bluetooth PBAP or HFP | Not selected |
| Allow transfer of work messages using Bluetooth MAP | Not selected |
| Allow transfer of work files using Bluetooth OPP or a Wi-Fi Direct connection | Not selected |
| Allow Mobile Hotspot mode and tethering | Not selected |
| Allow user-created VPN profiles | Not selected |
| Allow USB OTG mass storage | Not selected |
| Apps section | |
| Allow wireless service provider apps | Not selected |
| Allow installing apps from other sources | Not selected |
| Allow Find More Contact Details | Not selected |
| Allow non-email accounts | Not selected |
| Allow other email messaging services | Not selected |
| Allow unified view for work and personal accounts and messages | Not selected |
| Allow opening links in work email messages in the personal browser | Not selected |
| Allow forwarding or adding recipients to private messages | Not selected |
| Display warning message for external email addresses | Selected |
| External email domain allowed List | Appropriate list of domains |

| Allow Hotspot Browser | Not selected |
|---|--------------|
| Allow joyn | Not selected |
| Allow BBM Video over work networks | Notselected |
| Allow sharing work data during BBM Video screen sharing | Notselected |
| Security and privacy section | |
| Force personal space data encryption | Selected |
| Force media card encryption | Selected |
| Allow lock screen preview of work content | Not selected |
| Allow app security timer reset | Not selected |
| Allow personal apps to use work networks | Not selected |
| Allow personal apps access to work contacts | None |
| Allow work apps to access shared files or content in the personal space | Not selected |
| Restrict development mode | Selected |
| Allow BlackBerry Bridge to access the work space | Not selected |
| Allow computer to access device | Notselected |
| Submit logs to BlackBerry | Notselected |
| Allow CCL data collection | Not selected |
| Force advanced data at rest protection | Selected |
| | |

8. Enterprise considerations

8.1 Organisation notices

Organisations can create their own notices to be displayed during device activation and when the device restarts, which can be used to display security policy information to the user. For a notice to be displayed on device restart, the 'Display organization notice after device restart' IT policy must be selected.

8.2 Automatic wipe

Organisations might wish to use the 'Wipe the device without network connectivity' IT policy to delete all data from devices that fail to contact the work network for a defined period of time.

8.3 Proprietary VPN

The BlackBerry VPN is a proprietary set of technologies which operate differently to the remote access functions of other platforms. As such, organisations wishing to deploy BlackBerry 10 in conjunction with other remote access solutions may need to consider how to integrate the two disparate solutions into the same network architecture.

8.4 BlackBerry Balance

Whilst applications in the work space can be whitelisted by the organisation, applications in the personal space cannot. Consequently, users should pay due care and attention to what applications they download and install to the personal workspace, as applications may be able access personal data stored there.

Users must not store sensitive work data in the personal space on the device, as this space is not protected to the same level as the work space. Should a user's device be lost, the administrator can choose to remotely wipe the entire device or just the work space. Whilst wiping the whole device may be preferential from a security perspective, there may be other policy or legal considerations to take into account before erasing the entire device.

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