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Security Algorithms Group of Experts (SAGE); Rules for the management of the TETRA standard encryption algorithms;

Part 2: TEA2

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#### **ETSI**

650 Route des Lucioles F-06921 Sophia Antipolis Cedex - FRANCE

Tel.: +33 4 92 94 42 00 Fax: +33 4 93 65 47 16

Siret N° 348 623 562 00017 - NAF 742 C Association à but non lucratif enregistrée à la Sous-Préfecture de Grasse (06) N° 7803/88

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#### **Foreword**

This Technical Specification (TS) has been produced by ETSI Technical Committee TETRA and Critical Communications Evolution (TCCE).

The present document is part 2 of a multi-part deliverable covering Rules for the management of the TETRA standard encryption algorithms, as identified below:

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Partial Rules and Rules Part 1: "TEA1"; Part 2: "TEA2"; Part 3: "TEA3"; Part 4: "TEA4".

# 1 Scope

The purpose of the present document is to specify the rules for the management of the TETRA standard encryption algorithm TEA2. This algorithm is intended for air interface encryption in TETRA products.

The specification for TEA2 consists of the following three parts:

Part 1: Algorithm specification;

Part 2: Design conformance test data;

Part 3: Algorithm input/output test data.

The procedures described in the present document apply to licensing organizations to manufacture, possess, install, repair, hold, use and destroy equipment and components containing the TEA2 algorithm and to delivering parts 1, 2 and 3 of the TEA2 specifications.

Parts 1 and 2 of the specification are confidential.

Part 3 of the specification is not confidential and can be obtained directly from the TEA2 Custodian (see clause 7.2). There are no restrictions on the distribution of this part of the specification.

The management structure is defined in clause 4. This structure is defined in terms of the principals involved in the management of TEA2 (ETSI, ETSI Technical Committee TETRA and Critical Communications Evolution, TEA2 Custodian and approved recipients) together with the relationships and interactions between them.

Clause 5 is concerned with the rules for the use of TEA2. This clause is supplemented by annex H, which provides an exemplary list of the states and territories in which a User may become an approved recipient.

Clause 6 describes the types of licence that may be requested.

The procedures for delivering TEA2 specifications to approved recipients are defined in clause 7. This clause is supplemented by annex A, which specifies the items that are to be delivered.

Clause 8 is concerned with the criteria for approving an organization for receipt of TEA2 deliverables and with the responsibilities of an approved recipient. This clause is supplemented by annexes B to G which contain the Confidentiality and Restricted Usage Undertakings to be signed by the TEA2 Custodian and approved recipients of TEA2 specifications and/or equipment and components containing TEA2.

Clause 9 is concerned with the appointment and responsibilities of the TEA2 Custodian.

## 2 References

References are either specific (identified by date of publication and/or edition number or version number) or non-specific. For specific references, only the cited version applies. For non-specific references, the latest version of the reference document (including any amendments) applies.

Referenced documents which are not found to be publicly available in the expected location might be found at <a href="http://docbox.etsi.org/Reference">http://docbox.etsi.org/Reference</a>.

NOTE: While any hyperlinks included in this clause were valid at the time of publication ETSI cannot guarantee their long term validity.

#### 2.1 Normative references

The following referenced documents are necessary for the application of the present document.

Not applicable.

#### 2.2 Informative references

The following referenced documents are not necessary for the application of the present document but they assist the user with regard to a particular subject area.

[i.1] ETSI EN 300 392-7: "Terrestrial Trunked Radio (TETRA); Voice plus Data (V+D); Part 7: Security".

[i.2] ETSI ETS 300 396-6: "Terrestrial Trunked Radio (TETRA); Direct Mode Operation (DMO); Part 6: Security".

#### 3 Definitions and abbreviations

#### 3.1 Definitions

For the purposes of the present document, the following terms and definitions apply:

**computer software carrier:** physical storage medium capable of containing and transporting computer software or data, such as a ROM chip, CD ROM or disk, or flash memory or computer hard drive

end user: organization that has been approved to use TEA2 by either the primary of secondary user or by the TEA2 custodian

**installer:** organization that installs hardware or software components containing the TETRA Standard Algorithm TEA2 into TETRA subscriber equipment, fixed network equipment or TETRA system simulators

manufacturer: bona fide designer or manufacturer of TETRA subscriber or fixed network equipment where TETRA Standard Algorithm TEA2 is included in the systems; or a bona fide designer or manufacturer of components for TETRA subscriber or fixed network equipment where at least one of the components includes TEA2; or a bona fide designer or manufacturer of TETRA system simulators for approval testing of TETRA subscriber or fixed network equipment where the simulator includes TEA2

**primary user:** governmental organization for a TETRA network that is primarily used by public safety organizations in their own state or territory

**repairer:** organization that repairs TETRA subscriber equipment, fixed network equipment, or system simulators that contain TEA2

**secondary user:** military organization in a state or territory where there is no primary user with approval to operate a TETRA network given by the governmental organization that is responsible for public safety

**supplier:** supplier of TETRA subscriber or fixed network equipment in which TEA2 is included or TETRA system simulators in which TEA2 is included, or a third party operator supplying TETRA services with TEA2 to a primary and/or secondary user

TEA2 custodian: the interface between ETSI and recipients of TEA2 licences and specifications

user: primary or secondary user

#### 3.2 Abbreviations

For the purposes of the present document, the following abbreviations apply:

CRUU Confidentiality and Restricted Usage Undertaking ETSI European Telecommunications Standards Institute

MS Mobile Station

SFPG Security and Fraud Prevention Group SwMI Switching and Management Infrastructure

TEA2 TETRA standard Encryption Algorithm number 2

TETRA TErrestrial Trunked RAdio

# 4 TEA2 management structure

The management structure is depicted in figure 1.

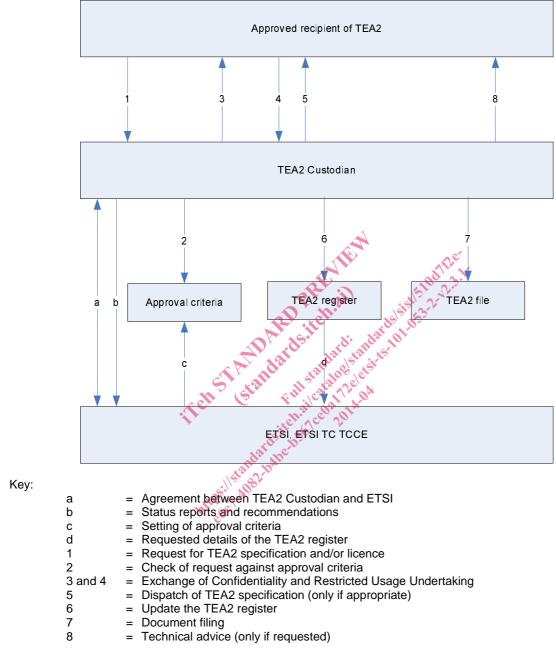


Figure 1: TEA2 management structure

Figure 1 shows the three principals involved in the management of TEA2 and the relationships and interactions between them:

- ETSI is the owner of the TEA2. ETSI Technical Committee TETRA and Critical Communications Evolution sets the approval criteria for receipt of the algorithm (see clause 8).
- The TEA2 Custodian is the interface between ETSI and the recipients of TEA2 licences and specifications.

• The TEA2 Custodian is as identified in clause 9.2 of the present document. The TEA2 Custodian's duties are detailed in clause 9. They include distributing signed TEA2 Confidentiality and Restricted Usage Undertakings (CRUUs) and, if appropriate, specifications to approved recipients, as detailed in clauses 7 and 8, providing limited technical advice to approved recipients and providing algorithm status reports to ETSI Technical Committee TETRA and Critical Communications Evolution.

NOTE: A CRUU signed by both the TEA2 Custodian and applicant constitutes a licence to hold or use TETRA subscriber and fixed network equipment and components containing TEA2.

The form of CRUU exchanged is summarized in figure 2.

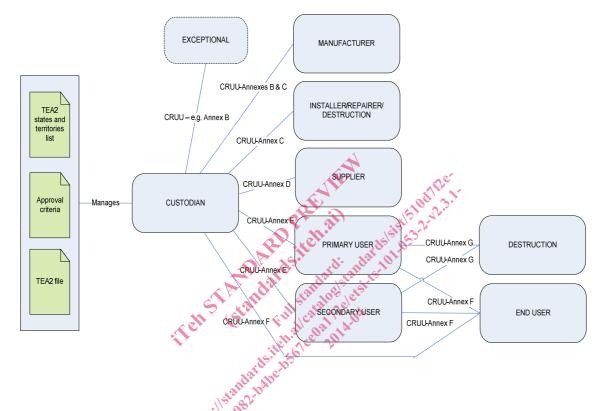


Figure 2: Summary of CRUU types maintained between TEA2 principals

# 5 Use of TEA2

# 5.1 Primary and Secondary Users of TEA2

A TEA2 Primary and Secondary User Licence is given to a governmental organization for a TETRA network that is primarily used by public safety organizations (see note 1) in their own state or territory. A TETRA network may consist of fixed base stations and SwMI, all located in the home state or territory, and/or one or more base stations and SwMIs that may also be used outside the home state or territory if both base stations and SwMIs are controlled from the home state or territory. A governmental organization that obtains a TEA2 User Licence under these conditions is referred to as a primary user of TEA2. The Confidentiality and Restricted Usage Undertaking (CRUU) in annex E applies to primary and secondary users (see note 2). The TEA2 licence is required for the use of TEA2 in any element of the TETRA network including TETRA Subscriber equipment (TETRA Mobile Station (MS)) where air interface encryption as defined in EN 300 392-7 [i.1] or ETS 300 396-6 [i.2] is applied.

NOTE 1: Public safety organizations are e.g. Police, Fire brigade, Customs and Excise, Ambulance and Emergency Medical Service, Coastguard.

NOTE 2: There may be more than one primary user in any allowed state and the number of primary users is a national option.

It is to be decided by the primary user of TEA2, who has received a TEA2 User Licence from the TEA2 Custodian, which user organizations can use the above-mentioned network. This may be done on the basis of a sublicensing procedure that may also be needed for the procurement of mobile terminals or movable equipment by a user or user organization. An organization that obtains a TEA2 End User Licence under these conditions is referred to as an end user of TEA2. The CRUU in annex F applies to end users.

A primary user can approve the use of TEA2 in a TETRA network owned by a military organization that is operational in the same state or territory as the primary user. In the case where there is no primary user in that state or territory the military organization has to demonstrate written approval to operate a TETRA network given by the governmental organization that is responsible for public safety in its home state or territory. Such military organizations are referred to as secondary users. The CRUU in annex E applies to secondary users. Again in these cases a TETRA network may consist of fixed base stations and SwMI, all located in the home state or territory, and/or one or more base stations and SwMIs that may also be used outside the home state or territory if both base stations and SwMIs are controlled from the home state or territory. A military organization licensed as above may use its TEA2 network and terminal equipment in connection with its deployment in any location outside of the TEA2 approved states and territories subject to the permission of its primary user or governmental organization responsible for public safety, and the relevant export authority. When so deployed the use of the network and associated equipment is limited to members of that military organization and others associated with that deployment. The network and associated equipment must remain under the management of the owning military organization who will remain responsible and liable under the terms and conditions contained within the CRUU. Agreed standard operating procedures, including a strong and robust audit and accounting process, must be in place. All network and associated equipment must be recovered upon completion of that deployment.

NOTE 3: Primary and secondary users are expected to comply with the relevant national security policies concerning the management and sub-licensing of TEA2.

# 5.2 TEA2 States and Territories

Organizations can be a primary or secondary user of TEA2 when it is based and (normally) operates in a state or territory that is at least:

- a) a Schengen state (see note 1);
- b) a European Union state (see note 2);
- c) a candidate European Union state (see note 3);
- d) a dependent area of one of the Schengen or (candidate) European Union states (but not overseas (see note 4));
- e) a state (but not overseas) that has a bilateral agreement with the European Union; or
- f) a state that only has borders with TEA2 states or territories as in point a) through e).
- NOTE 1: Including autonomous regions of that state that are also part of Schengen.
- NOTE 2: Including autonomous regions of that state that are also part of the European Union.
- NOTE 3: Including autonomous regions of that state that are also candidate part of the European Union.
- NOTE 4: Overseas Countries and Territories as in Part Four of the Consolidated version of the Treaty establishing the European Community (2002) plus French overseas territories (French Guyana, Guadeloupe, Martinique, Réunion).

An exemplary list of TEA2 states and territories is provided in annex H. The TEA2 Custodian maintains the definitive list of TEA2 states and territories.

# 6 Licence types

#### 6.1 Manufacturer Licence

An organization wishing to manufacture TETRA equipment and/or components containing TEA2 obtains its licence and copies of the TEA2 specifications by the procedure defined in clause 7.1.

### 6.2 Installer/Repairer/Destruction Licence

An organization that installs hardware or software components containing TEA2 into equipment requires a manufacturer licence (see clause 6.1) or an installer/repairer/destruction licence.

An organization that repairs equipment or hardware or software components containing TEA2 requires a manufacturer licence or an installer/repairer/destruction licence.

An organization that destroys equipment or components containing TEA2 requires a manufacturer licence, an installer/repairer/destruction licence or a destruction licence (see clause 6.7).

An organization that destroys computer software carriers containing TEA2 requires a manufacturer licence or an installer/repairer/destruction licence.

A TETRA manufacturer that possesses a manufacturer licence may be permitted, subject to national legislation, to nominate a third party to install TEA2 into equipment, to repair equipment and components containing TEA2 and to destroy equipment, components and computer software carriers containing TEA2.

In this case, the TETRA manufacturer shall require the third party to sign two copies of the Confidentiality and Restricted Usage Undertaking for installers, repairers and destruction of TEA2 (see annex C). The TETRA manufacturer shall send these to the TEA2 Custodian together with a nomination letter signed by the manufacturer.

The TEA2 Custodian then enters the details in the TEA2 Register, countersigns the Confidentiality and Restricted Usage Undertakings, returns one of these together with a covering letter to the TETRA manufacturer, and files the other and a copy of the letter in the TEA2 File.

The TETRA manufacturer is responsible for passing (a copy of) the countersigned Confidentiality and Restricted Usage Undertaking to the third party installer, repairer or destruction organization.

- NOTE 1: The TEA2 Custodian will not sign the Confidentiality and Restricted Usage Undertaking for an Installer/Repairer/Destruction Licence unless it is supported by a nomination letter signed by an organization possessing a manufacturer's licence.
- NOTE 2: The TETRA manufacturer is responsible for checking that the nominated Installer/Repairer/Descruction organization complies with the relevant national security policies (e.g. with regard to the removal of key material).
- NOTE 3: The TEA2 Custodian may check the suitability of the organization with respect to the relevant national legislation before granting an Installer/Repairer/Destruction licence.
- NOTE 4: An organization may be granted multiple Installer/Repairer/Destruction licences, each nominated by a different manufacturer.
- NOTE 5: If a manufacturer writes to the TEA2 Custodian withdrawing its nomination for an Installer/Repairer/Destruction licence, the TEA2 Custodian will revoke that licence.
- NOTE 6: This licence is not required by an organization that only handles complete radio equipment, e.g. for the purpose of installation into a building or vehicle. (A supplier licence may be more suitable). This licence is required by an organization that opens radio equipment for repair of components containing TEA2 or installs executable code containing TEA2 into complete radio equipment.
- NOTE 7: This licence is not required by an organization that only destroys equipment and components on behalf of a user. (A destruction licence may be more suitable). This licence is required by an organization that destroys computer software carriers.