

SECURE USER GUIDANCE FOR LANCOM R&S®UNIFIED FIREWALL UF-360 WITH LANCOM SYSTEMS OPERATING SYSTEM LCOS FX 10.11 RU4

Version 1.4



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1. GENERAL DESCRIPTION

This document is the Secure User Guidance for the BSZ certification of the "LANCOM R&S®Unified Firewall UF-360" with LANCOM Systems Operating System "LCOS FX 10.11 RU4" and "IPSec VPN" (Target of Evaluation, TOE) at the BSI.

This document describes the requirements to operate the TOE in a secure manner. Deviations from these requirements are subject to the risk management of the administrator.

2. DISCLAIMER

This product is targeted at professional users who have the experience and knowledge to operate network components in a secure manner.

3. DOCUMENTATION

3.1 Device documentation LCOS FX 10.11 RU4

Beside this Secure User Guidance there is an additional user manual available. This document can be downloaded from the address below:

www.lancom-systems.de/download/documentation/manuals/MA_LCOS-FX-10-11-User-Manual_DE.pdf

3.2 Acronym Table

Acronym

BSI	Bundesamt für Sicherheit in der Informationstechnik
BSZ	Beschleunigte Sicherheitszertifizierung
CLI	Command Line Interface
DNS	Domain Name Service
DHCP	Dynamic Host Configuration Protocol
USB	Universal Serial Bus
LMC	LANCOM Management Cloud
UTM	Unified Threat Management
SSH	Secure Shell
SNMP	Simple Network Management Protocol
IPSec	IP security
LAN	Local Area Network
LCOS FX	LANCOM Systems Operating System; the operating system of LANCOM R&S®Unified Firewalls
NAT	Network Address Translation
PPP	Point-to-Point Protocol
TOE	Target of Evaluation
VPN	Virtual Private Network



VLAN	Virtual Local Area Network
WebConfig	Web-based management interface

4. ENVIRONMENT

- 1 The administrator must ensure that physical access to the LANCOM R&S®Unified Firewall is only possible for authorized personnel and every physical access is securely logged.
- 2 The USB port of the LANCOM R&S®Unified Firewall must not be used except for reinstallation.
- 3 The serial port must not be used.

5. CONFIGURATION

5.1 WebConfig

For the management of the LANCOM R&S®Unified Firewall UF-360 the web-based management has to be used. By default, it runs on port 3438. It can only be accessed via HTTPS using TLS 1.3. Supported browsers are up-to-date versions of Google Chrome and Mozilla Firefox. In the following it is called WebConfig.

5.2 Firmware Download and Installation

- 1 Use the <u>download area in the License portal in myLANCOM</u> to download the LCOS FX 10.11 RU4 ISO file and the USB installer to create a bootable USB flash drive.
- 2 Check the hash values of the ISO file and the USB installer.
- 2.1 LCOSFX 10.11 RU4 ISO sha256sum: 5A53A703200B8833B3E101D83082BE6FA40914BF6889921F1FDC9B13AD4D5651
- 2.2 USB Installer sha256sum: c0c084927e46465cd377d5a81f4b226c878595435e0de12e70a4777ffd448030
- 3 Use a secure USB flash drive and a secure Windows Laptop or Desktop PC to create a bootable USB flash drive with LCOS FX using the default backup as initial configuration.
- 4 Plug the USB flash drive into the LANCOM R&S®Unified Firewall and switch it on. The installation takes several minutes.
- 5 At the end of the installation, the LANCOM R&S®Unified Firewall shuts down. Unplug the USB flash drive and switch the LANCOM R&S®Unified Firewall on again.

The procedure is also described in this Knowledge Base article.

5.3 Physical Port Configuration

In the certified state it is not allowed to use NIC extension modules.

For the onboard SFP+ ports only the official LANCOM SFP-SX-LC10 may be used.

The firewall must be the only physical connection between the networks which are to be protected / regulated.



5.4 Initial Configuration

- 1 Connect a secure client (Laptop or PC) directly via Ethernet to port eth1.
- 2 Open a web browser and enter the address <u>https://192.168.1.254:3438/</u> to connect to the LANCOM R&S®Unified Firewall via WebConfig.
- 3 Enter 'admin' as username and password.

*	admin	
۶		
		Login

4 WebConfig then asks for a new admin password to access WebConfig and for a new support password. The support password is necessary for direct access to the LCOS FX operating system via SSH or serial console. Select two different strong passwords according to the <u>BSI guidelines</u>.

÷.	admin

New	v Admin Password
••	•••••
••	•••••
	Show Password
New	v Support Password
•••	
•••	
•••	Show Password
•••	Show Password The support password is the password the technical support can use to access the backend of your firewall. Please keep it safe and secure.
••• ••• ••• ••• •••	Show Password The support password is the password the technical support can use to access the backend of your firewall. Please keep it safe and secure. By logging in you accept the License Agreement.

5 Start the setup wizard and follow the steps. The procedure is also described in <u>this Knowledge</u> <u>Base article</u>.



5a Configure Internet access.

Please set up your firewall's ir downloaded. In the next step: networks.	iternet access, so that LCOS FX system updates and UTM signature updates can be s of the wizard, you can configure how the internet connection is shared with your local
Internet Interface	eth0 *
Internet Access	DHCP The firewall is behind a router or cable modem and get assigned an IP address.
	O Static Configuration The firewall is behind a router or cable modem that connects to the Internet.
	O ADSL/SDSL The firewall is behind a DSL modem that connects to the Internet.
	O VDSL The firewall is behind a VDSL modem that connects to the Internet.

5b Configure the local networks. Please note, that one physical port must be reserved for administrative access to the firewall.

Active	Interface	IP and Prefix Length	Enable DHCP Server	Allow Inter	net Access*
	eth0	This interface is used to acce	ss the internet.		
	eth1	192.168.1.254/24		🗸 Web	🔽 Mail
~	eth2	192.168.2.254/24		🗸 Web	🖌 Mail
v	eth3	192.168.3.254/24		🗸 Web	🗹 Mail
★ A	llowing intern	et access of type "Mail" will allo	w SMTP. POP3 and IMAP connec	tions. Type "W	eb" will allow



5c Deactivate all UTM features.



5d A summary of the settings is shown. Complete the setup wizard by clicking 'Finish'. Afterwards the settings are applied and you are logged out automatically.

	view your inpu	t.								
General			Internet Access			Security				
Firewall	Hostname	firewall			Туре	DHCP	Anti-Viru	s X		
	Time Zone	Europe - Berlin					ID	s ×		
1	Send Usage Statistics	~					Content Filte	r X		
Send	Diagnostic Reports	~								
AN	IP and Pre	fix Length	DHCP	Web	Mail		IP and Prefix Length	DHCP	Web	Mai
eth0	This interfa	ace is used to access th	e internet.			eth2	192.168.2.254/24	~	~	~
	192.168.1.2	254/24	~	~	~	eth3	192.168.3.254/24	~	~	~



6 Login to the Unified Firewall again and deactivate SSH access in the menu 'Firewall \rightarrow Firewall Access \rightarrow SSH Settings' by clicking on the slider in the top left corner.

SSH Settings				0×
Modified version - changes will be preserved until you	reset or l	og out.		
00				
Port	22			
Password Authentication				
SSH Public Keys	Activo	Title		-
ki durideetkomoole dide za	No keys	available		U
A	Aller	Tide	C	
Access Restrictions	Allow	nue	e.g. 192.168.20.0/24	(+)
		Local Networks	LAN	
		Internet	WAN	
		VPN Tunnels	VPN	
		LANCOM Customer Support 1	212.117.89.9/32	<i>i</i> 1
		LANCOM Customer Support 2	217.6.21.90/32	1
		LANCOM Customer Support 3	213.238.47.128/29	/ 1
		Rohde & Schwarz Internet Gateway	80.246.32.0/24	/ 1
		Private Networks Class C	192.168.0.0/16	1
		Private Networks Class B	172.16.0.0/12	1
		Private Network Class A	10.0.0/8	1 1
			Reset	Save

7 Create a new WebConfig certificate in the menu 'Certificate Management → Certificates'. In the new WebConfig certificate, enter the IP address of the administrative interface as the 'Subject Alternative Name'. The procedure is also described in <u>this Knowledge Base article</u>.

WEBconfig-Certificati	e Certificates			G
🐈 New - changes will be pi	reserved until you cancel this dialog or log out.			
Certificate Type	Certificate Certificate Signing Request			
Template	Certificate 🗙 🔻			
Common Name (CN)	WEBconfig-Certificate	Signing CA	LANCOM CA 🗙 🔻	
Private Key Password	•••••		Valid from 07/24/2023 12:00 AM Valid until 07/24/2028 12:00 AM	
	•••••	CA Password		
	Show Password		Show CA Password	
Validity	07/24/2023 - 07/24/2028			
ptions				
Certificate Authority		Encryption Algorithm	RSA	
Path Length		Curve		
Path Length		Curve Key Size	▼ 4096 Bit	
Path Length		Curve Key Size Hash Algorithm	▼ 4096 Bit ▼ sha384 ▼	
Path Length Key Usage	× Digital Signature	Curve Key Size Hash Algorithm Extended Key Usage	4096 Bit * sha384 * K Client Authentication	
Path Length Key Usage	× Digital Signature × Key Encipherment	Curve Key Size Hash Algorithm Extended Key Usage	¥ 4096 Bit \$ha384 ¥ Image: Server Authentication ¥ Server Authentication	
Path Length Key Usage ibject And SAN	Eligital Signature Key Encipherment	Curve Key Size Hash Algorithm Extended Key Usage	4096 Bit sha384 * Glient Authentication * Server Authentication	
Path Length Key Usage Ibject And SAN Subject	X Digital Signature X Key Encipherment	Curve Key Size Hash Algorithm Extended Key Usage	4096 Bit sha384 x Client Authentication x Server Authentication	(+)
Path Length Key Usage Jbject And SAN Subject	× Digital Signature × Key Encipherment	Curve Key Size Hash Algorithm Extended Key Usage	4096 Bit * sha384 * K Client Authentication Server Authentication	+
Path Length Key Usage Jbject And SAN Subject Subject Alternative Name (SAN)	X Digital Signature X Key Encipherment x	Curve Key Size Hash Algorithm Extended Key Usage	4096 Bit sha384 × (x Client Authentication) × Server Authentication	(+) (+)



8 Restrict WebConfig access to the administrative network (in this example 192.168.1.0/24) in the menu 'Firewall → Firewall Access → Webclient Settings'. Also, select the new WebConfig certificate created in the last step.

Webclient Settings				0
Modified version - changes will be preserved until year	ou reset or	log out.		
Port	3438			
Webclient Certificate	WEBc	onfig-Certificate		
	Algorith	nm: RSA, Key Size: 4096, Hash: sha384		
Private Key Password		••••		
		The second se		
Access Restrictions	Allow	litte	e.g. 192.168.20.0/24	+
		l ocal Networks	LAN	~
		Internet	WAN	
		VPN Tunnels	VPN	
		LANCOM Customer Support 1	212.117.89.9/32	<i>(</i> 1)
		LANCOM Customer Support 2	217.6.21.90/32	an 1
		LANCOM Customer Support 3	213.238.47.128/29	Ø* 1
		Rohde & Schwarz Internet Gateway	80.246.32.0/24	<i>(</i>
		Private Networks Class C	192.168.0.0/16	(m ²)
		Private Networks Class B	172.16.0.0/12	Ø 1
		Private Network Class A	10.0.0/8	Ø 1
	-		100 100 1000	

9 Deactivate the LMC connectivity in the menu 'Firewall → LMC Settings' by clicking the slider in the top left corner.

LMC Settings Firewall		ΘX
🤌 Modified version - cha	nges will be preserved until you reset or log out.	
O O LMC Domain Activation Code	cloud.lancom.de	Save

10 Finally create at least one personified administrator account in the menu 'Firewall \rightarrow Administrators'.

After the initial configuration, the administrator account with the name 'admin' must only be used to create personal administrator accounts.

Management of the LANCOM R&S®Unified Firewall must be conducted using personal administrator accounts, which can be unambiguously related to one specific person.



Admin-Meier Administrator		0 X
🔶 New - changes will be preserved u	ntil you cancel this dialog or log out.	
Name	Admin-Meier	
Description	Personal Administrator for Mr. Meier	
	1.	
Client Access	Webclient Permissions	
Web Client Access		
Password	•••••	
	•••••	
	Show Password	
	Require password change after next login	
	Cancel	Create

6. CONFIGURATION OF THE LANCOM R&S®UNIFIED FIREWALL UF-360

In the evaluated state, only the features and services described in this chapter may be used plus features and services which are active in the default configuration and which were not disabled during the initial configuration.

For the involved risks and guidance for secure configuration when using features which were not evaluated see the manual of the firewall (accessible via WebConfig -> Help), the Knowledge Base (<u>https://knowledgebase.lancom-systems.de/display/KBEN</u>) and the general security information (<u>https://www.lancom-systems.com/service-support/general-security-information</u>).

6.1 Menu "Firewall → Administrators"

The administrative user account must be created as described in Chapter 5.3, Step 10. It is mandatory that one administrative user account per person exists in the configuration of the Unified Firewall.

6.2 Menu "Firewall → Backup"

There are no restrictions on the use of the functions in this configuration menu. Please ensure that the backups created are kept in a safe and secure place or storage.

6.3 Menu "E-Mail Settings"

There are no restrictions on the use of the functions in this configuration menu.



6.4 Menu "Firewall → Executive Report"

There are no restrictions on the use of the functions in this configuration menu.

6.5 Menu "Firewall → Firewall Access"

The access to the LANCOM R&S®Unified Firewall via WebConfig must be restricted as described in Chapter 5.3, Step 7.

6.6 Menu "Firewall → License"

There are no restrictions on the use of the functions in this configuration menu.

6.7 Menu "Firewall → Time Settings"

There are no restrictions on the use of the functions in this configuration menu.

6.8 Menu "Firewall → Update Settings"

There are no restrictions on the use of the functions in this configuration menu. Please make sure to check for new updates in the update settings on a regular basis.

Updates	Settings				0 X
🗸 Saved v	version				
Updates	Settings Automatic Recovery	History			
	Search for New Updates Automatically				
	Interval	Daily			
	Update Time	03/21/2019 03:00:00 AM			
	Install Updates Automatically	 None Security hotfixes only Security and Recommended hotfixes 			
	Update Servers	https://firmware.fx-update.lancom-systems.com	+		
				Reset	Close

6.9 Menu "Monitoring & Statistics"

It is recommended to regularly check all three available logs:

- System Log: The System Log creates and displays a list of recent system events.
- **Alert Log:** In the Alert Log editing window, you can see what traffic is blocked by your LANCOM R&S®Unified Firewall or how traffic was transmitted through the firewall.
- **Audit Log:** The Audit Log creates records about every configuration change made on your LANCOM R&S®Unified Firewall (e.g. updating the VPN settings), executed actions (e.g. importing a backup) and what caused the change or action.

Further information on the configuration of the logs can be found in chapter 3.4.2.8 of the user manual.



6.9.1 Usage of SNMP

SNMP is allowed only by using SNMPv3 with a secure password.

SNMP Settings		ΘX
🤌 Modified version - chang	es will be preserved until you reset or log out.	
1		
Listening IP	0.0.0.0	
Listening Port	161	
Protocol Version	v3 *	
	Username testuser Authentication Protocol SHA Authentication Password Show Authentication Password Privacy Protocol AES Privacy Password Show Privacy Password	•
Location		
Contact		
	Reset	Save

6.9.2 E-Mail Notifications

The use of E-Mail Notifications is allowed. Be aware that emails contain sensitive information and must therefore be transmitted in encrypted form (e.g. via SMIME encryption) and received and stored in a secure location.

6.9.3 External Syslog

The use of an external Syslog-Server is only allowed by using a secure IPSec VPN tunnel to the server.



6.10 Menu "Network \rightarrow Interfaces"

The following interfaces can be used without any restrictions. The use of interfaces that are not listed is not permitted for BSI-compliant use of the LANCOM R&S®Unified Firewall.

- Ethernet interfaces
- VLAN interfaces
- Bond interfaces
- Bridge interfaces
- PPP interfaces

Attention: The use of VLANs on Bridge interfaces is forbidden because Bridges can use VLAN interfaces as bridge ports.

Attention: The firewall must be the only logical connection between the networks which are to be protected / regulated.

6.11 Menu "Network \rightarrow Connections"

The following connections can be used without any restrictions:

- Network connections
- PPP connections

6.12 Menu "DHCP Interfaces"

There are no restrictions on the use of the functions in this configuration menu.

6.13 Menu "DNS"

There are no restrictions on the use of the functions in this configuration menu.

6.14 Menu "Traffic Shaping"

There are no restrictions on the use of the functions in this configuration menu.

6.15 Menu "Routing → Routing Rules"

There are no restrictions on the use of the functions in this configuration menu. Please be aware that triangular routing has to be avoided for the connection tracking to function properly.

6.16 Menu "Routing → Routing Tables"

There are no restrictions on the use of the functions in this configuration menu. Please be aware that triangular routing has to be avoided for the connection tracking to function properly.

6.17 Menu "Desktop"

The following desktop objects can be used without any restrictions:

- Internet Objects
- VPN Networks
- VPN Hosts
- VPN Groups



- Network
- Hosts
- Host Groups

6.17.1 Desktop Connections

In desktop connections, the following items are allowed to be used:

- Protocol/port-based filter
- NAT
- URL/Content Filter

The use of the following items is forbidden:

- Application filter
- Application-based routing.

6.18 Menu "VON \rightarrow IPSec"

1 When creating VPN connections, it is mandatory to use the existing BSI security profile.

Headquart	er Connection		0 X
🔶 New - cha	nges will be preserved	until you cancel this dialog or log out.	
	Name	Headquarter	
	Template	(empty) v	
	Security Profile	BSI TR-02102-3 IKEv2 recommended until 20 🔻	
		IKEv2	
Connection	Tunnels Aut	hentication Routing Traffic Shaping	
	Connection	eth0 WAN Connection	
		All configured IP addresses of this connection are used.	



2 Secure passwords and certificates with a secure key length (see <u>BSI technical guideline</u>) must be used in the Authentication tab.

Headquarter Connection		0 X
🔶 New - changes will be preserve	d until you cancel this dialog or log out.	
I O		A
Name	Headquarter	- 1
Template	Ψ	- 1
Security Profile	BSI TR-02102-3 IKEv2 recommended until 2 🔻	
	IKEv2	
Connection Tunnels Au	thentication Routing Traffic Shaping	_
Authentication Type	Certificate 🔻	- 1
Local		
PSK (Preshared Key)		
Local Certificate	Headquarter	- 1
	Algorithm: RSA, Key Size: 4096, Hash: sha384	
Private Key Password		- 1
Local Identifier		- 1



6.18.1 Access to the Administration Client via IPSec

1 In the menu 'VPN \rightarrow IPSec \rightarrow Virtual IP Pools' create a new virtual IP pool with a network that is not used anywhere else in the network.

Admin Virtual-IP poo	O Virtual IP Pool	o t x
🔶 New - changes will be	preserved until you cancel this dialog or log o	out.
Changes to the IP pool they are manually rest entry of the IP pool list	will be activated in the related connections of arted. All related connections can be restarte	only when d via the
Name	Admin Virtual-IP pool	
Used in	17.	
IP Pool	192.168.99.0/24	
Preferred DNS Server	8.8.8.8	
Alternate DNS Server		
Preferred WINS Server		
Alternate WINS Server		
DNS Search Domains	+	
	Cancel	Create

2 Go to the menu 'VPN → IPSec → Connections' and create a dedicated IPSec connection for an administrator using the new virtual IP pool. Please also refer to chapter 6.18 regarding the creation of IKEv2 connections.

Admin-Mei	er Connection		0 >
📩 New - char	nges will be prese	erved until you cancel this dialog or log out.	
			-
	Name	Admin-Meier	5
	Template	e v	
	Security Profile	BSI TR-02102-3 IKEv2 recommended until 20 🔻	
		IKEv2	
Connection	Tunnels	Authentication Routing Traffic Shaping	
	Local Networks	S	+
		192.168.1.0/24	1
R	Remote Networks	s	(+
R	Remote Networks	s	÷
F	Remote Networks Virtual IP Pool	s Admin Virtual-IP pool x v	+
F	Remote Networks Virtual IP Pool	s Admin Virtual-IP pool x v IP Pool: 192.168.99.0/24	(+
F	Remote Networks Virtual IP Pool Virtual IP	Admin Virtual-IP pool x v	•
4 WE 8 5	Remote Networks Virtual IP Pool Virtual IP	s Admin Virtual-IP pool x v	•
F IKEv2 Co	Remote Networks Virtual IP Pool Virtual IP	s Admin Virtual-IP pool x v IP Pool: 192.168.99.0/24	•
F IKEv2 Co	Remote Networks Virtual IP Pool Virtual IP	s Admin Virtual-IP pool x v IP Pool: 192,168.99.0/24 P	(+



3 Finally, add the Virtual IP pool in the menu 'Firewall \rightarrow Firewall Access \rightarrow Webclient Settings'.

Webclient Settings					0)
Modified version - changes will be preserved until year	ou reset or	log out.			
Port	3438				
Webclient Certificate	WEBC	onfig-Certificate	*		
	Algorith	ım: RSA, Key Size: 4096, Hash: sha384			
Private Key Password	•••••	****			
Access Restrictions	Allow	Title		Source	
				e.g. 192.168.20.0/24	+
		Local Networks		LAN	
		Internet		WAN	
		VPN Tunnels		VPN	
		LANCOM Customer Support 1		212.117.89.9/32	A 2
		LANCOM Customer Support 2		217.6.21.90/32	1
		LANCOM Customer Support 3		213.238.47.128/29	a
		Rohde & Schwarz Internet Gateway		80.246.32.0/24	1
		Private Networks Class C		192.168.0.0/16	1
		Private Networks Class B		172.16.0.0/12	1
		Private Network Class A		10.0.0/8	1
		Administrative Network		192.168.1.0/24	1
		Administrative VPN		192.168.99.0/24	# T

6.19 Menu "Certificate Management"

- 1 Let's Encrypt must not be used for BSI-compliant operation of the Unified Firewall.
- 2 There are no restrictions on the use of the other functions in this configuration menu.
- 2a Always use strong passwords.
- 2b Use a key length according to <u>BSI technical guideline.</u>

6.20 Menu "Diagnostics"

There are no restrictions on the use of the functions in this configuration menu.

7. DECOMMISSIONING

To decommission a LANCOM R&S®Unified Firewall, the following steps must be carried out:

1 Perform a factory reset and make sure, the option "Delete Logs" is checked.

Resetting system to factor	y settings		
	Delete Logs 🗹	Cancel	Reset and Reboot

2 If the LANCOM R&S®Unified Firewall is to be scrapped, please open the unit and destroy the built-in hard disk or have it destroyed by a specialist data destruction company. No logs or configuration data are stored outside the hard disk.