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NSTISSI No. 3006 August 2001

(U) Operational Security Doctrine
for the
NAVSTAR Global Positioning
System (GPS) Precise Positioning
Service (PPS) User Segment
Equipment

THIS DOCUMENT PROVIDES MINIMUM STANDARDS. FURTHER INFORMATION MAY BE REQUIRED BY YOUR DEPARTMENT OR AGENCY.

Approved for Release by NSA on 09-25-2024, FOIA Case # 51573

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**NSTISSI** No. 3006



# National Manager

#### **FOREWORD**

- 1. (U) This National Security Telecommunications and Information Systems Security Instruction (NSTISSI) No. 3006 establishes the minimum national security standards for the handling and control of the NAVSTAR Global Positioning System (GPS) Precise Positioning Service (PPS) User Segment Equipment, its components, and associated key.
- 2. (U) This instruction consolidates and supersedes NTISSI No. 3006, Operational Security Doctrine for the NAVSTAR Global Position System (GPS) User Segment, dated 28 June 1988 and NAG-54, Operational Security Doctrine for NAVSTAR Global Positioning System User Segment, dated May 1996.

3. directed to	(U) Comments and suggestions regarding this NSTISSI may be the NSA
	(U) Representatives of the National Security Telecommunications nation Systems Security Committee (NSTISSC) may obtain additional his instruction from the Secretariat at the address listed below.
	Michael V. Hayden  Michael V. Hayden  Lieutenant General, USAF

NSTISSC Secretariat	National Security Agency. 9800 Sevage Road STE 6716. Ft Meade MD 20755-6716
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# (U) OPERATIONAL SECURITY DOCTRINE FOR NAVSTAR GLOBAL POSITIONING SYSTEM (GPS) PRECISE POSITIONING SERVICE (PPS) USER SEGMENT EQUIPMENT

TITLE	SECTION
INTRODUCTION	I
SYSTEM DESCRIPTION	
KEYING	
PHYSICAL SECURITY	
NON-STANDARD GPS KEY HANDLING	
CRYPTOGRAPHIC CONOP	VI
NONVOLATILE MEDIA STATEMENTS	
SECTION I - (U) IN	FRODUCTION
1. (U) Purpose - This doctrine contains	minimum security standards for the

- protection and use of the NAVSTAR GPS PPS User Segment Equipment and associated communications security (COMSEC) material.
- 2. (U) Application The provisions of this doctrine apply to departments and agencies of the U.S. Government and their contractors who use the NAVSTAR GPS PPS User Segment Equipment and associated COMSEC material.
- 3. <u>(U) Promulgation</u> Departments and agencies of the Federal Government are obligated to disseminate the information in this document to their subordinate elements and contractors who use the GPS PPS User Segment Equipment. Promulgation may be effected by issuing this document or by incorporating its contents in department/agency publications.

4.	(U) Foreign Release
	(U//FOUCL

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NOT	E: (U) The NSA Internat	ional Relations I	Division may be reac	hed at
5.	(U/)FOUCH	:		
6.	(U) References - Refe	rences cited in t	nis instruction are li	isted in ANNEX A.
	( <u>U) Definitions</u> - For a deference d) and FED-S1 instruction are defined	D-1037C, along		ons from the NSTISSI specialized terms
8. and are liste	( <u>U) Acronyms</u> - Acroned in ANNEX C.	nyms used in this	s instruction are exp	panded with first use
9. applicable t	(U) Relationship to G the COMSEC material			eral doctrine
National Ma	(U/FOUG) Conflicts of other published nation mager for NSTISSC. Ho vernment from applying e requires.	nal-level doctrine wever, this does	should be brought not preclude any de	to the attention of the partment or agency o
	SECTION	11 - (U) SYST <b>E</b> N	DESCRIPTION	
11.	(U//FOUO)	•		
		:		•
		:		<i>:</i>
12. Service (SP	(U) Services - The GI S) and Precise Positionir		evels of service, Star	ndard Positioning
all GPS use does not re	a. <u>(U) SPS</u> - The rs. It is intended prima quire the use of cryptog	rily for civil use.	ning and timing serv Access to the SPS i	ice that is available to s openly available and
	b. (U/FOUCL			
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13. (U <del>//POUO</del>		
14. (U// <del>TOUQ</del> )		
a. ····································		
b. (U <del>//FQUO)</del>	÷	
15. (U <del>//Pouc)</del>		
a. (U <del>//POUO</del> )		
<b>NOTE:</b> (U <del>//POUO)</del> b. (U <del>//POUO)</del>		

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#### SECTION III - (U) KEYING

16. (U <del>//POUO)</del>	
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NOTE: (U) The GPS CA can be reached at	(b)(3)-P.L. 86-36
NOTE: (U//F <del>ouc</del> )	
17. <u>(U) Types of GPS Key</u> - There are several types of key available to PPS users. These are differentiated by their application (i.e., operational, maint simulator test), by their nature (i.e., Group-Unique Variable (GUV) Key Encrypt BLACK GUV (BGUV) KEK, BLACK Cryptovariable monthly (BCVm) Key Product	tenançe, and tion Key (KEK), tion Key (KPK),
or Cryptovariable weekly (CVw) KPK), and by their format (i.e., electronic, punctor printed keylist). The GPS keys are identifiable by their CMCS long and short	
a. (U) Operational Keys allow HAE to access the PPS.  (1) (U//FOUC)	:
(2) (U// <del>FOUO)</del>	•
(3) (U <del>//FOUO)</del>	: : :
NOTE: (U <del>//FOUO)</del>	•
NOTE: (U <del>//FOUO)</del>	
ь. (U <del>//FQUQ</del> )	:
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c. (U <del>//FoUo)</del>
18. (U <del>//FOUO</del> )
<b>NOTE:</b> (U) Cryptoperiods for these types of GPS keys are subject to change or irregular supersession by the CA.
a. (U <del>//FOUO)</del>
b. (U <del>//FoU0)</del>
(1) (U <del>//FOUO</del> )
(2) (U <del>//FOUO)</del>
NOTE: (U <del>//FOUC)</del>
19. (U) Key Loading - GPS key loading may be accomplished with NSA-approved fill
devices, such as the KOI-18 general purpose tape reader, the KYK-13 electronic transfer device, the AN/CYZ-10 Data Transfer Device (DTD), or with an NSA-approved GPS key loader.
a. (U <del>//FOUO)</del>
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b. ( <del>U//PeU0</del> )
NOTE: (U <del>//Feue)</del>
c. (U <del>//FOUO)</del>
NOTE: (U) The NSA GPO may be reached at
NOTE: (U) GPS BLACK keys and BLACK Update Parameters will not be recognized by the KYK-13 nor DTD. As a result, the KYK-13 light will not flash when the BLACK keys or update parameters are loaded. Also, when the keys are loaded into a DTD from a KOI-18, the DTD may request that the tape be pulled through the KOI-18 a second time.
20. (U) Key Destruction
a. (U <del>//FOUO)</del>
b. (U <del>7/Peue)</del>
SECTION IV - (U) PHYSICAL SECURITY
21. (U//FOUCH

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 <u>a.</u>	<u>(U / /ī</u>	<b>1000</b>
	(1)	(U//FOHQ)
	(-/	,0111000
	(2)	[U//FOUQ
	(3)	(U//F <del>OU</del> Q)
	(4)	
	(5)	(U//F <del>OUO</del>
	(6)	(U <del>//FeUe</del>

NOTE: (U <del>//POUO)</del>	
(7) (U//F <del>OUC</del> )	
(8) (U//F <del>OUC)</del>	
b. (U// <del>TeV</del> Q)	
(U) PPS USER EQUIPMENT CLASSIFICATION	
c. (U) Zeroization and Key Storage	
(1) <u>(U<del>//FOUO)</del></u>	
(2) (U <del>//FQUQ)</del>	:
(3) ( <del>U//FOUO)</del>	
(4) ( <del>U//FOUO</del> )	

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22.	(U) Accountability and Handling	:
	a. (U//FOUC)	•
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	b. (U//FOUCL	
	c. (U// <del>FOUC)</del>	
	C. (0//1000)	
	d. (U) Inventories - Within each organization, inventories of the GPS	
	nust be accomplished at least annually and whenever there is a change of sponsible for the safekeeping or accounting of an organization's holding of the	
PPS equipme	ent and components. Discrepancies must be reported in accordance with	
paragraph 2	8. •	
	e. (U//FOUQ)	٦
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	f. (U) Safeguarding Key - Except as indicated in SECTION V, the GPS key	
must be acc	ounted for in the CMCS, in accordance with NSTISSI No. 4005.	
23.	(U) Maintenance - Maintenance of PPS HAE may be performed only by	
	y cleared U.S. citizens or U.S. resident aliens who are employees of the U.S.	
	<ul> <li>Any deviation from this policy must be approved by the NSA GPO, on a case-by A SECRET security clearance is required for maintenance personnel who have</li> </ul>	<b>r-</b>
access to the	e GPS cryptographic design information and classified GPS interface control	
documents.	•	
24.	(U) Shipment - Unkeyed PPS HAE must be zeroized prior to shipment and mus	it
he shinned h	by means approved for the transportation of Government property. Shipment of	

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equipment in a keyed state is permissible if mission requirements dictate or if the equipment cannot be zeroized due to malfunction. Keyed, classified PPS HAE may be shipped to users in accordance with NSTISSI No. 4005. UNCLASSIFIED PPS HAE may be shipped as sensitive but UNCLASSIFIED equipment (e.g., by U.S. Registered Mail) where a receipting system and a means for tracer action is available if the equipment is presumed lost or misrouted. SECRET PPS-capable GPS simulators must be shipped in accordance with service and NISPOM requirements for SECRET hardware and software. Loss of keyed PPS HAE must be reported to the GPS CA as a COMSEC incident.

NOTE: (U) Prior to the shipment of keyed PPS HAE, approval must be obtained from the GPS CA. (U//FOUG 26. 27. (U) Destruction (U<del>//POUO</del>) NOTE: (U//FOUG (U//FOU

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NOTE: (U <del>//FQUO)</del>	
c. (U) Emergencies - The safeguarding of COMSEC key und	der emergency:
conditions is the responsibility of each holder and should be included in the l Emergency Action Plan, if such a plan is required for the using site.	nolder's
28. (U/ <del>/PoÚo</del> )	•
	:
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NOTE: (U//F <del>OUO</del> )	
	:
SECTION V - (U) NON-STANDARD GPS KEY HANDLING	
29. (U//FOUO)	
NOTE: (U//F <del>OU</del> Q)	
NOTE: (U//FOGO)	· .

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30.	(U) Programs in the GPS User Segment	
	a. (U//FOGO)	
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	b. (U//FOSQ)	
NOT	E: (U// <del>Foue)</del>	
	c. (U// <del>FOUO)</del>	
	C. (077.000)	
	d. (U//F <del>oue)</del>	
·		
NOT	E: (U//F <del>oue)</del>	
	e. (U// <del>FOUQ</del> )	
NOT	E: (U//F <del>oue)</del>	

f. (U) Interface Devices - Equipment used to provide key loading capability for the GPS receivers, through means other than standard key fill ports and that does not fall into any of the categories mentioned above.

**NOTE:** (U) Interface devices may be as simple as a direct electrical connection through a multi-function box or as complex as a ruggedized portable computer.

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31. (U) Key Handling Principles - Once loaded onto an AIS, the GPS keys can no longer be accounted for within CMCS, thus the "CRYPTO" handling caveat is removed. The GPS RED keys must be handled as SECRET data and the GPS BLACK keys must be handled as sensitive but UNCLASSIFIED data. Adaptations of standard INFOSEC requirements to the special case of GPS key handling are addressed below:

<b>a.</b>	(U//FOUCH	 	 
ъ.	(U// <del>reu</del> o)		
	1077.000		
С	(U//F <del>OU</del> O)		
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d.	(U//resect		
е.	(U//FOUC)		
f	(U// <del>TOUO)</del>		

#### 32. (U) Key Handling Requirements

a. (U) <u>Cryptographic CONOP</u> - Each system approved under this SECTION must provide a GPS cryptographic CONOP, either as an appendix to a system-level CONOP document or as a separate document.

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(1) (U) included Data - In general, only program/system data directly pertinent to the GPS cryptographic functions should be included in a GPS Cryptographic CONOP document. Peripheral program/system data should be appropriately referenced. Specifically, items addressing the means by which key is delivered to the servicing COMSEC account is not required.

**NOTE:** (U) GPS CONOP submitters may assume that the approval authority has the technical expertise to review basic schematics and flow charts.

- (2) <u>(U) User Manuals</u> The cryptographic CONOP documents a program's security measures and is not necessarily part of the program's user manuals.
- (3) (U) Root Documents If a cryptographic CONOP involves a dependent module that interfaces to a separately approved system (e.g., the module that supports a specific airframe on a MPS), the root document should be referenced rather than incorporated. Alternatively, several cryptographic CONOPs covering portions of a key transfer path could be combined into a single cryptographic CONOP covering the MPS module for a specific airframe and the handling of key on that aircraft.

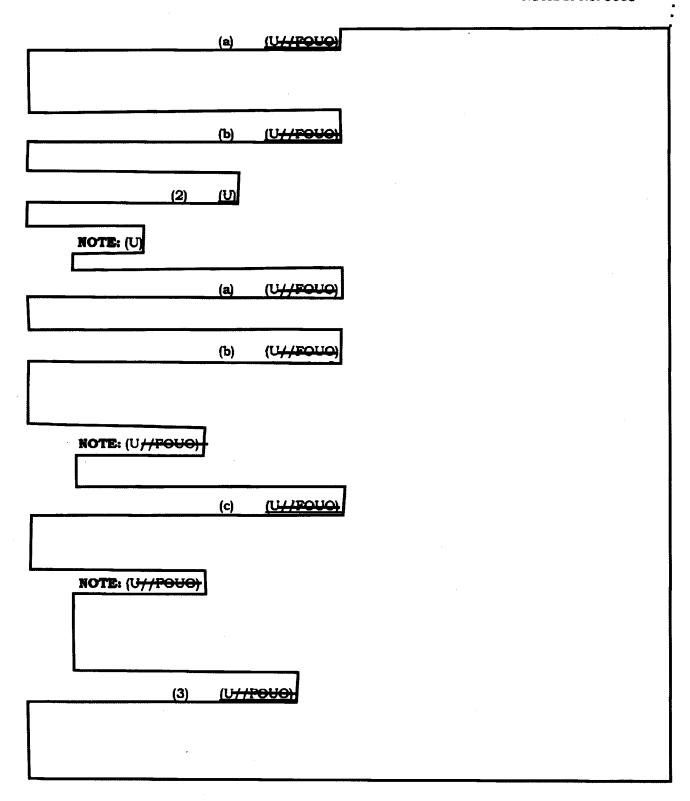
b. (U//F <del>OU</del> O)
(1) (U//FOUO)
(2) (U//F <del>OUG</del> )
(a) (U//FOUC).  (b) (U//FOUC)
c. (U//FOUC)
NOTE: (U//FOUC)

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	(1)	(U <del>//F0U0</del> )	·
	(2)	(U) Nonvolat	
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· ·			
		(b) (U <del>//</del> 1	<del>/reve</del> )
controls;		<u>1.</u> 2.	(U) The system enforces discretionary access (U//FOUC)
,			
		<u>3.</u>	(U// <del>F0U</del> )
	(3)	(U//FOUCL	<u>.</u>
	(4)	(U <del>//FOUO</del> )	
d	. (U <del>/</del> -	(FeUe)	

NSTISSI No. 3005 (1) NOTE: (U) For the GPS BLACK keys, audit trails may remain UNCLASSIFIED//FOR OFFICIAL USE ONLY (exempt from mandatory disclosure under the Freedom of Information Act, Exemption 3 applies) if the key edition is not related to the key's effective period. If a key's effective perioc is associated with the key edition, the audit trail becomes CONFIDENTIAL. (U//FOUC (4)(U<del>//FOUC</del> NOTE: (U//FOUG (1)

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NOTE: (U//)	roue)
	(a) (U <del>//POUO)</del>
	(b) (U <del>//souo</del> )
	(c) (U <del>//FOUO)</del>
	(d) (U <del>//FOUO</del> )
g. Connections	(U) Handling GPS Key in External Media, Data Bases, and Network  (1) (U//POUC)
	(1) 10-71-000.
	(2) <u>(U<del>//F</del>QUO)</u> .
	(3) (U <del>//POUO</del> )

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	(4) (U <del>//POUO</del> )
	(a) (U <del>//POUO</del> )
	(b) (U <del>//PoVo)</del>
	(c) (U <del>//FQUO</del> )
h.	(U <del>//FOUO</del> )
	(1) (U <del>//FOUO)</del>
	(2) (U <del>//POUO)</del>
	(3) (U <del>//POUO</del> )
i.	(U <del>//POVO</del> )
	(1) (U <del>//FOUO)</del>
	(2) (U <del>//FQUO</del> )
	(3) (U <del>//FOUO</del> )

#### SECTION VI - (U) CRYPTOGRAPHIC CONOP

33. <u>(U) Cryptographic CONOP FORMAT</u> - Listed in ANNEX E are the basic sections of each cryptographic CONOP, with a short description of the data covered in each section:

NOTE: (U) Cryptographic CONOP documents have no specified minimum or maximum length, other than that necessary to contain all appropriate data. All

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GPS CONOP documents are at a minimum UNCLASSIFIED//FOR OFFICIAL USE ONLY. SECTION VII - (U) NONVOLATILE MEDIA STATEMENTS 34. (U//FOUC NOTE: (U//FOUQ (U) Permanent Classification Statement (U//FOUCL (2) (U//FOU b. (U) The following additional information is provided: (U//FOUQ) (2) (U//roug 35. (U) GPS BLACK Key CRYPTO Statement (U) The GPS CRYPTO statement expressed below must be applied to all nonvolatile media used to record or transfer the GPS BLACK key. (U//FOUD)

NOTE: (U//TOUC)

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(1) (U// <del>FOUO</del> )	
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(2) (III/ FOHO)	

#### ANNEXES:

- A References
- **B** Definitions
- C Acronyms
- D Doctrine Relationship E Sample CONOP

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#### ANNEX A

#### (U) REFERENCES

- a. NSTISSP No. 8, National Policy Governing the Release of INFOSEC Products or Associated INFOSEC Information to Foreign Governments, dated 13 February 1997
- b. CJCSI 6510.01b, Defensive Information Operations Implementation, dated 26 August 1998
- c. Department of Defense Global Positioning System (GPS) Security Policy, dated 29 March 1999
- d. NSTISSI No. 4009, National Information Systems Security (INFOSEC) Glossary, dated September 2000
- e. NSTISSP No. 4, National Policy on Electronic Keying, dated November 1992
- f. NSTISSI No. 4005, Safeguarding COMSEC Facilities and Material, dated August 1997
- g. National Industrial Security Program Operating Manual (NISPOM), dated January 1995
- h. NTISSI No. 4004, Routine Destruction and Emergency Protection of COMSEC Material, dated 11 March 1987
- i. NSTISSI No. 4003, Reporting and Evaluating COMSEC Incidents, dated 2 December 1991
  - j. DoD 5200.1-R, Information Security Program, dated 17 January 1997
- k. NAVSTAR Global Positioning System System Protection Guide, dated 13 June 1997

#### <u>ANNEX B</u>

#### (U) DEFINITIONS

(U) For reader convenience, selected definitions from NSTISSI 4009 are quoted below, along with definitions for system unique, specialized terms used in this instruction.

**NOTE:** (U) Notes following some definitions contain elaborative information and are not included in the associated definitions.

a. (U) BLACK Key - Key that is protected by encryption with a key encryption key and that must be decrypted before it can be used. (System Unique)

**NOTE:** (U) A GPS TEK that is available in a satellite downlink is an example of a BLACK key. Although it is not available through conventional key distribution, a SAASM makes use of the GPS BLACK keys.

b. (U) BLACK Cryptovariable Monthly (BCVm) - Key production key used to autonomously generate the TEKs within each GPS user equipment. (System Unique)

NOTE: (U//FOUC)

NOTE: (U//FOUC)

NOTE: (U//FOUC)

NOTE: (U) In contemporary U.S. COMSEC application, the term "key" has replaced the term "cryptovariable;" however, it is impractical to implement this change fully with respect to the GPS PPS Program.

c. (U) BLACK Update Parameter (BBKAUPD) - Information required by

SAASM to decrypt the GPS BLACK keys. (System Unique)

NOTE: (U//FOUC)

(b) (3) -18 USC 798
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(U) Controlled Cryptographic Item (CCI) - Secure telecommunications or information handling equipment, or associated cryptographic component, that is unclassified but governed by a special set of control requirements. Such items are marked "CONTROLLED" CRYPTOGRAPHIC ITEM" or, where space is limited, "CCI." (NSTISSI No. 4009)

(U) CRYPTO - Marking or designator identifying COMSEC keying

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material used to secure or authenticate telecommunications carrying classified or sensitive

U.S. Government or U.S. Government-derived information. (NSTISSI No. 4009)

(U//FOUC)

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NOTE: (U <del>//Pouc)</del>
g. (U) Dedicated Mode - Information system (IS) security mode of operation wherein each user, with direct or indirect access to the system, its peripherals, remote terminals, or remote hosts, has all of the following: (a) valid security clearance for all information within the system; (b) formal access approval and signed nondisclosure agreements for all the information stored and/or processed (including all compartments, subcompartments, and/or special access programs); and (c) valid need-to-know for all information contained within the IS. When in the dedicated security mode, a system is specifically and exclusively dedicated to and controlled for the processing of one particular type or class: tion of information, either for full-time operation or for a specified period of time. (NSTISS, No. 4009)
h. (U) Fill Device - COMSEC item used to transfer or store key in electronic form or to insert key into a crypto-equipment. (NSTISSI No. 4009)
i. (U//Tevol
NOTE: (U <del>//Peue</del> )
j. (U) INFOSEC Boundary - Conceptual boundary that includes all GPS information systems security related functions. (System Unique)
NOTE: (U//FOUO)
k. (U <del>//ROUO)</del>
NOTE: (U <del>//FOUO)</del>

l. (U) Key Administration - Functions of loading, storing, copying, and distributing the keys and producing the necessary audit information to support those functions. (System Unique)

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m.	(U) Key	<b>Encryption Key (KE</b>	<u>K)</u> - Key tl	hat encrypts	or decrypts	other key
for transmission or st	orage.	(NSTISSI No. 4009)				_

- n. (U) Key Production Key (KPK) Key used to initialize a keystream generator for the production of other electronically generated key. (NSTISSI No. 4009)
- o. <u>(U) Need-to-Know</u> Necessity for access to, or knowledge or possession of, specific information required to carry out official duties. (NSTISSI No. 4009)
- p. <u>(U) Nonvolatile Media</u> Devices that, once written, provide stable storage of information without external power supplies. (System Unique)

**NOTE:** (U) Examples of nonvolatile media are magnetic and optical media and some forms of silicon memory.

q. (U) Permanent Storage - Nonvolatile media that can never be completely erased once written.

**NOTE:** (U) Examples of permanent storage are magnetic media, WORM drives, and CDs.

r. (U) Precise Positioning Service (PPS) Host Application Equipment (HAE) - Generic term for devices that receive and process the PPS signals transmitted from a GPS satellite.

NOTE: (U//FOUQ)	-

- s. <u>(U) RED Key</u> Key that is usable in its present form without any additional decryption. (System Unique)
- t. <u>(U) System High Mode</u> Information system (IS) security mode of operation wherein each user, with direct or indirect access to the system, its peripherals, remote terminals, or remote hosts, has all of the following: (a) valid security clearance for all information within an IS; (b) formal access approval and signed nondisclosure agreements for all the information stored and/or processed (including all compartments, subcompartments, and/or special access programs); and (c) valid need-to-know for some information contained within the IS. (NSTISSI No. 4009)
- u. (U) Temporary Storage Storage of the GPS keys in fully volatile memory, static random access memory, or electronically-erasable programmable read-only memory. (System Unique)

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NOTE: (U) Examples of a fully volatile memory are a DRAM and derivatives.

- v. <u>(U) TEMPEST</u> Short term referring to the investigation, study, and control of compromising emanations. (NSTISSI No. 4009)
- w. (U) Traffic Encryption Key Key used to encrypt plain text or to superencrypt previously encrypted text and/or to decrypt cipher text. (NSTISSI No. 4009)
- x. <u>platile Media</u> Devices that require external power supplies to maintain stored information.

## ANNEX C

#### (U) ACRONYMS

AIS Automated Information System

AOC Auxiliary Output Chip

A-S Anti-apoof

BBKAUPD BLACK Update Parameter

BCVm BLACK Cryptovariable Monthly

BGUV BLACK Group-Unique Cryptovariable

CA Controlling Authority

CCI Controlled Cryptographic Item

CD Compact Disc

CMCS Communications Security Material Control System

COMSEC Communications Security

**CONOP** Concept of Operation

CVw Cryptovariable Weekly

DAA Designated Approving Authority

**DoD** Department of Defense

DRAM Dynamic Random Access Memory

**DTD** Data Transfer Device (AN/CYZ-10)

**EEPROM** Electrically Erasable Programmable Read Only Memory

**EPROM** Erasable Programmable Read Only Memory

EKMS Electronic Key Management System

FCS Fire Control System

C-I

ANNEX C to NSTISSI No. 3006

GPO Global Positioning System Program Office

Global Positioning System

Group-Unique Variable

HAE Host Application Equipment

INFOSEC Information Systems Security

Information Systems Security Officer

JPO Joint Program Office (for GPS)

KDP Key Data Processor

KEK Key Encryption Key

KLIF Key Data Processor Loading and Installation Facility

KPK Key Production Key

MPS Mission Planning System

NATO North Atlantic Treaty Organization

NISPOM National Industrial Security Operating Manual

NSA National Security Agency

PPS Precise Positioning Service

PPS/SM Precise Positioning Service Security Module

RF Radio Frequency

SA Selective Availability

SA/A-S Selective Availability/Anti-spoofing

SAASM Selective Availability/Anti-Spoofing Module

SPS Standard Positioning Service

SRAM Static Random Access Memory

SSS Satellite Signal Simulator

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ANNEX C to NSTISSI No. 3006

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TEK

Traffic Encryption Key

USSPACECOM

United States Space Command

WORM

Write Once - Read Many

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#### ANNEX D

#### (U) Relationship to General Doctrine

- a. (U) NSTISSI No. 4000 establishes minimum standards, delineates responsibilities, and establishes procedures for COMSEC equipment maintenance and maintenance training.
- b. (U) NSTISSI No. 4001 sets forth minimum requirements for controlling unkeyed controlled cryptographic item (CCI) equipment and components.
- c. (U) NSTISSI No. 4002 provides general guidance relative to the classification of COMSEC information.
- d. (U) NSTISSI No. 4-303 contains a general listing of reportable COMSEC incidents and standards for reporting them.
- e. (U) NTISSI No. 4004 prescribes standards for routine destruction of COMSEC material and provides criteria and guidance for protecting COMSEC material under emergency conditions. It also provides guidance and assigns responsibilities for recovery of abandoned COMSEC material.
- f. (U) NSTISSI No. 4005 states the minimum standards for safeguarding and controlling keying material and establishes additional controls that apply when CCI (and/or classified) equipment is keyed.
- g. (U) NSTISSI No. 4006 describes responsibilities of organizations that serve as controlling authorities (CAs) for key and provides guidance for accomplishing those responsibilities.
- h. (U) NSTISSI No. 7000 establishes guidelines, restrictions, and procedures for determining the applicable TEMPEST countermeasures for equipment, systems, and facilities that process national security information.
- i. (U) Department of Defense Global Positioning System Security Policy provides guidance on GPS security related to the operation, development, acquisition, and use of GPS User Equipment.
- j. (U) NAVSTAR Globel Positioning System System Protection Guide provides guidance on the protection of information, technologies, or systems which includes information or data which reveal the mission and characteristics of the GPS.
- k. (U) DoD 5200.1.R implements Executive Order 12958, Classified National Security Information, and associated OMB directives within the Department of Defense.

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#### <u>ANNEX E</u>

#### (U) SAMPLE CRYPTOGRAPHIC CONOP

- (U) Cover Page Include the issue date and a point of contact, such as the program office, for the CONOP.
- (U) Table of Contents List the SECTIONs and any appendices that are part of the CONOP.

#### (U) Introduction

- 1. <u>(U) Overview</u> Give a top-level description of the overall employment of the system, including general information about its purpose and of the CONOP document. State whether or not it is an update of a previously-approved CONOP.
- 2. <u>(U) Applicable Security Documents</u> Reference all security documents used in writing the CONOP, including appropriate national, DoD, and service doctrines and policies, as well as program-specific documents, such as the AIS accreditation document.
- 3. <u>(U) Acronyms and Definitions</u> Provide definitions or explanations for program-specific terms and abbreviations.

#### (U) System Details

- 4. <u>(U) System Description</u> Provide a description of the system, including identification of potential users and possible employment locations. Also address current or planned accreditation level (e.g., \*operates at SECRET system-high level.\*)
- 5. <u>(U) System Architecture</u> Describe hardware and operating system configurations. Cover memory types or other key storage media on the system, special architecture features that isolate the GPS keys, internal interfaces, and existing or planned external interfaces.
- 6. (U) Updates Address the planned frequency of cryptographic CONOP updates, to incorporate security patches or other new requirements into the basic approved system and the method of ensuring that the new system meets all existing requirements.

#### (U) Administration and Use of GPS Keys

- 7. (U) Receipt of Keys Address planned methods for introducing the keys into the system, including current loading methods and future methods, if a transition from punched tape to electronic key is planned.
- 8. (U) Handling and Auditing Kevs Address the number and type of keys that may simultaneously be present on the system and the locations used to store the keys. Also address methods of auditing all events related to the GPS key handling and reporting/reduction of the key handling audits.

9.	(U) Key Applications - Address the programs or functions that manipulate the
GPS keys.	Specifically address capabilities that could lead to the display of the key to users
not posses	sing the appropriate clearance, a need-to-know, and a COMSEC briefing, or that
could caus	e output of the key to hardcopy.

- 10. <u>(U) Key Transfers</u> Address any external interfaces or media to which the GPS key may be intentionally transferred. This may include reference to a separate CONOP document covering the receiving system.
- 11. (U) Key Destruction and Zeroization Address the methods for ensuring that intermediate storage locations are properly zeroized and that the path of the key flow is fully traceable. Include information as to whether these functions are performed automatically and what users are perform them manually. If the system is authorized for interim storage of the key, address the methods by which the key may be destroyed upon supersession or expiration.
- 12. <u>(U) Compromise Recovery</u> Address planned actions to recover from potential key compromises and other unplanned events affecting the GPS key. Specifically address the following:
- a. (U) Identification, labeling, and handling of inadvertent printed output or other output of the key to improper media.
- b. (U) Planned actions during failure of the system to zeroize/destroy the key.
- c. (U) Planned actions during and following abnormal power termination or machine exception state.
- d. (U) Planned actions during a confirmed or suspected compromise of the GPS kev.
- e. (U) System features that would be used to protect the key in the event of an emergency destruction order or natural disaster.
  - 13. (U) Foreign Releasability.

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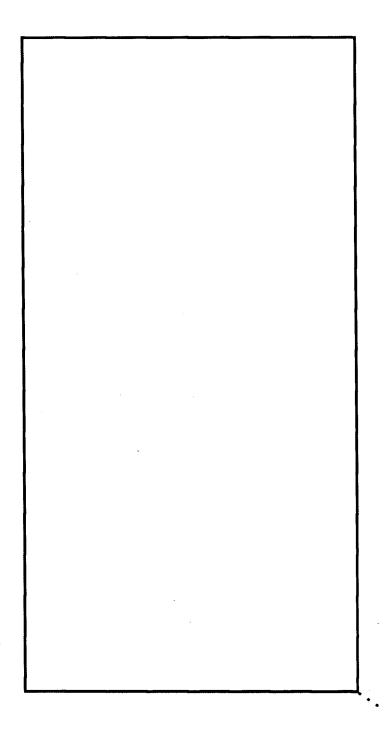
ANNEX E to NSTISSI No. 3006

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