SEC-08-02-S

State CIO Adopted: February 8, 2024 TSB Approved: June 24, 2024 Sunset Review: June 24, 2027 Washington Technology Solutions

**Replaces:** Encryption Standard

March 14, 2023

# **ENCRYPTION STANDARD**

#### See Also:

RCW 43.105.054 WaTech Governance

RCW 43.105.052 Powers and duties of agency-Application to higher education, legislature, and judiciary.

RCW <u>43.105.020</u> (22) "State agency"

RCW 43.105.450 Office of Cybersecurity

NIST SP 800-57 Part 1 - Recommendation for Key Management.

NIST SP 800-57 Part 2 - Best Practices for Key Management.

NIST SP 800-57 Part 3 - Application-Specific Key Management Guidance.

NIST SP 800-175A - Guideline for Using Cryptographic Standards...Directives, Mandates and Policies.

NIST SP 800-52 - Guidelines for the Selection, Configuration, and Use of Transport Layer Security (TLS)...

NIST 800-53 - Security and Privacy Controls for Info Systems and Organizations.

- Agencies must use approved standards to protect category 3 and category 4 and may use these standards for category 1 and 2 data as described in the <u>SEC-08-</u> 01-S Data Classification Standard.
- 2. Agencies must perform full disk <u>encryption</u> for all workstations that access or contain agency information.
  - a. Full disk encryption products must use either pre-boot authentication that utilizes the device's Trusted Platform Module (TPM), or Unified Extensible Firmware Interface (UEFI) Secure Boot.
  - b. Encryption of the entire hard drive volume and all files on the hard drive must meet National Institute of Standards and Technology Federal Information Processing Standards <u>FIPS 140-3 Security Requirements for Cryptographic Modules</u> Level 1 minimum requirements.
- 3. Agencies must use NIST FIPS approved encryption for the confidentiality and integrity of <u>data at rest</u> and <u>data in transit</u>.
  - a. A cryptographic module does not meet the requirements or conform to the NIST FIPS standard unless a reference can be made to the validation certificate number.
  - b. Use of outdated, cryptographically broken, or proprietary encryption algorithms/hashing functions is prohibited.
  - c. Agencies must use FIPS mode if processing Sensitive but Unclassified <u>data</u> (SBU), which maps to Category 3 on the Data Classification Standard when

- required by federal partners.
- d. Electronic information used to authenticate the identity of an individual or process must be encrypted when stored, transported, or transmitted.
- e. This does not include the distribution of a one-time use PIN, password, passphrase, token code, etc., provided it is not distributed along with any other authentication information.

## 4. Data must be encrypted at rest.

- a. Agencies must select and apply encryption for category 3 and category 4 data using encryption algorithms from <u>FIPS 140-3 Security Requirements</u> for <u>Cryptographic Modules</u> encryption algorithms in such a way that the data becomes unusable to anyone but authorized personnel.
- b. Agencies must protect the confidential process, encryption key or other means to decipher the information from unauthorized access.

# 5. Agencies must use approved encryption algorithms for category 3 and category 4 data in addition to consideration for special handling requirements.

- a. Symmetric encryption: <u>FIPS 197 Advanced Encryption Standard (AES)</u> validated Advanced Encryption Standard (AES) (≥ 128- bit).
- b. Asymmetric encryption: RSA (≥ 2048-bit).
- c. Hashing: <u>FIPS 180-4 Secure Hash Standards (SHS)</u> validated SHA-2 and SHA-3

# 6. Data must be encrypted while in transit.

- a. Agencies must appropriately protect information transmitted electronically. The transmission of category 3 and 4 data requires encryption such that:
- b. All manipulations or transmissions of data during the exchange are secure.
- c. If intercepted by unauthorized parties during transmission the data cannot be deciphered.
- d. When necessary, confirmation is received when the intended recipient receives the data.
- e. Appropriate encryption methods for data in transit include, but are not limited to:
- f. Transport Layer Security (TLS) 1.2 or later version.

- g. Secure Shell (SSH) 2.0 or later version.
- h. Clients and servers must be configured to support the strongest cipher suites possible. Ciphers that are not compliant with this standard must be disabled.

# 7. Agencies must protect cryptographic keys.

- a. Qualification or Keys must be distributed and stored securely.
- b. Access to keys must be restricted to individuals who have a business need.
- c. Unencrypted keys must not be stored with the data that they encrypt.
- d. Encryption keys and their associated software products must be maintained for the life of the archived data that was encrypted with that product.
- e. Compromise of a cryptographic key would cause all information encrypted with that key to be considered unencrypted. If a compromise has been discovered a new key must be generated and used to continue protection of the encrypted information. See the state Incident Response Plan and SEC-10 IT Security Incident Response Policy.

### **REFERENCES**

- 1. <u>Definition of Terms Used in WaTech Policies and Reports.</u>
- 2. SEC-08-01-S Data Classification Standard.
- 3. FIPS 140-3 Security Requirements for Cryptographic Modules.
- 4. FIPS 197 Advanced Encryption Standard (AES).
- 5. FIPS 180-4 Secure Hash Standards (SHS).
- 6. SEC-10 IT Security Incident Response Policy.
- 7. NIST Cybersecurity Framework Mapping
  - ID.SC-3: Contracts with suppliers and third-party partners are used to implement appropriate measures designed to meet the objectives of an organization's cybersecurity program and Cyber Supply Chain Risk Management Plan.
  - PR.DS-1: Data-at-rest is protected.
  - PR.DS-2: Data-in-transit is protected.
  - PR.IP-4: Backups of information are conducted, maintained, and tested.
  - PR.AT-3: Third-party stakeholders (e.g., suppliers, customers, partners) understand their roles and responsibilities.
  - PR.AT-2: Privileged users understand their roles and responsibilities.

## **CONTACT INFORMATION**

For questions about this policy, please email the <u>WaTech Policy Mailbox</u>.