

# Venafi Platform: Integration Guide

THALES LUNA HSM AND LUNA CLOUD HSM

#### **Document Information**

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# Overview

This guide presents a systematic approach for integrating Thales Luna HSMs and Cloud HSMs with the Venafi Platform. By following the step-by-step procedure outlined in this guide, organizations can successfully integrate these HSMs with the Venafi Platform, and reap a multitude of advantages, including:

- > Ensuring secure key generation, storage, and protection through FIPS 140-2 level 3 validated hardware.
- > Providing full life cycle management of the keys.
- > Maintaining an audit trail through HSM.
- > Achieving significant performance enhancements by offloading cryptographic operations from application servers.

Note: The Luna Cloud HSM service does not have access to the secure audit trail.

# **Certified Platforms**

Certified Platforms for Luna HSM Certified Platforms for Cloud Luna HSM

### Certified Platforms for Luna HSM

The integration between Venafi Trust Protection Platform and Luna HSM has been certified on the following platforms:

НЅМ Туре	Platforms Certified
Luna HSM	Windows Server 2019 Windows 2016 Server Windows 2012 R2 Server

**NOTE:** This integration is tested in both HA and FIPS mode.

**Luna HSM:** Luna HSM appliances are purposefully designed to provide a balance of security, high performance, and usability that makes them an ideal choice for enterprise, financial, and government organizations. Luna HSMs physically and logically secure cryptographic keys and accelerate cryptographic processing. The Luna HSM on premise offerings include the Luna Network HSM, Luna PCIe HSM, and Luna USB HSMs. Luna HSMs are also available for access as an offering from cloud service providers such as IBM cloud HSM and AWS cloud HSM classic.

# Certified Platforms for Luna Cloud HSM

The integration between Venafi Trust Protection Platform and Luna Cloud HSM has been certified on the following platforms

HSM Type	Platforms Certified
Luna Cloud HSM	Windows 2016 Server
	Windows 2012 R2 Server

**Luna Cloud HSM:** Luna Cloud HSM platform provides on-demand, cloud-based HSM and Key Management services through a simple graphical user interface. With Luna Cloud HSM, security is simple, cost effective and easy to manage because there is no hardware to buy, deploy and maintain. As an Application Owner, you click and deploy services, generate usage reports and maintain just the services you need.

# Prerequisites

Before you proceed with the integration, complete the following tasks:

Configure Luna HSM Configure Luna Cloud HSM Service Install Microsoft Visual C++ Install Venafi Platform

### **Configure Luna HSM**

If you are using Luna HSM:

- 1. Verify the HSM is set up, initialized, provisioned and ready for deployment. Refer to the <u>Luna HSM Product</u> <u>Documentation</u> for more information.
- 2. Create a partition that will be later used by Venafi TPP.
- 3. Generate a certificate for the Luna Network HSM and exchange it between the Luna HSM and the client system. This certificate is required to establish a secure connection (NTLS) between the Luna HSM and the client system. During this process, register the client system and assign the previously created partition to establish a connection. Assign the Crypto Officer and Crypto User roles to the registered partition. These roles define the access privileges and permissions for managing cryptographic operations within the partition.
- 4. Validate that the registered partition and its associated configuration have been properly set up by executing the following command to view the registered partitions:

C:\Program Files\SafeNet\LunaClient>lunacm.exe

Upon successful execution, you should observe an output similar to the example provided below:

lunacm.exe (64-bit) reserved.	v7.3.0-165.	Copyright	(c)	2018	SafeNet.	All	rights
Available HSMs:							
Slot Id ->	0						
Label ->	Venafi						

Copyright © 2023 Thales Group

Serial Number -> 1213475834492 Model -> LunaSA 7.3.0 Firmware Version -> 7.3.0 Configuration -> Luna User Partition With SO (PW) Signing With Cloning Mode Slot Description -> Net Token Slot

5. Enable partition policies 22 and 23 for PED-authenticated HSM. These policies allow activation and autoactivation within the designated partition.

**NOTE:** Please refer to the <u>Luna HSM documentation</u> for comprehensive instructions on creating an NTLS connection, initializing partitions, and assigning different user roles.

#### Set up Luna HSM High-Availability

Follow the instructions provided in the <u>Luna HSM documentation</u> to configure and set up two or more HSM boxes on host systems for high availability. Ensure that the HAOnly setting is enabled to enable failover functionality. In the event of the primary HSM going down, all calls will automatically route to the secondary HSM until the primary recovers and restarts.

#### Set up Luna HSM in FIPS Mode

To configure Luna HSM in FIPS Mode, update the configuration file by adding or modifying the following setting within the [Misc] section:

#### RSAKeyGenMechRemap=1

This setting ensures that older calling mechanisms are redirected to the approved RSA key generation methods (186-3 with primes and 186-3 with aux primes) required for FIPS compliance. By making this configuration change, Luna HSM will be properly set up to operate in FIPS mode, adhering to the approved RSA key generation standards.

**NOTE:** The configuration setting mentioned above, RSAKeyGenMechRemap=1, is not required for the Universal Client. It is specifically applicable only for Luna Client 7.x.

#### Configure Luna Cloud HSM Service

Follow these steps to set up your Luna Cloud HSM:

- 1. Transfer the downloaded .zip file to your client workstation using pscp, scp, or other secure means.
- 2. Extract the .zip file into a directory on your client workstation.
- 3. Extract or untar the appropriate client package for your operating system using the following command:

tar -xvf cvclient-min.tar

**NOTE:** Do not extract to a new subdirectory. Place the files in the client install directory.

4. Run the setenv script to create a new configuration file containing information required by the Luna Cloud HSM service:

source ./setenv

**NOTE:** To add the configuration to an already installed UC client, use the -addcloudhsm option when running the setenv script.

5. Run the LunaCM utility and verify the Cloud HSM service is listed.

**NOTE:** If your organization requires non-FIPS algorithms for your operations, ensure that the Allow non-FIPS approved algorithms check box is checked. For more information, refer to <u>Supported Mechanisms</u>.

### Install Microsoft Visual C++

Install Microsoft Visual C++ on the Venafi Platform server. Microsoft Visual C++ is required to access some HSM on Demand applications and utilities. Refer to <u>Microsoft Visual C++ Download Portal</u> for more information on installing Microsoft Visual C++.

### Install Venafi Platform

Install Venafi Trust Protection Platform on the target machine. For Venafi Code Signing, the installable components are:

- > Venafi Platform with Venafi Code Signing components
- > CSP for code signing workstations

Refer to Venafi Documentation for detailed instructions.

# Integrating Venafi Platform with Luna HSM

This section contains the following topics:

- > Create an HSM (Cryptoki) Connector
- > Enable Venafi Advanced Key Protect
- > Use Luna HSM in Venafi Platform

# Create an HSM (Cryptoki) Connector

To create an HSM connector, follow these steps:

- 1. Launch the Venafi Configuration Console.
- 2. In the Venafi Configuration pane on the right-hand side, select Connectors.

😵 Venafi Configuration Console - [Venafi Confi	figuration (WIN-FH51P88E	JJ9)\Connectors]			- 1		×
File Action View Help							
💠 🔿 🙍 🔟 🔟							
Prenafi Configuration (WIN-FH51P88EJJ9)				Actions	_		
Attention Required	Platform (	Connectors		Connectors			
> S Product				🐨 Create HSM Connector.			
Connectors	-			Create Identity Connectors			
a commission of the second sec				LDAP Connector			
Source Signing (TPP Code Signi     Wenafi Event Viewer (TPP Event Viewer	Component	Detail	Description	🐐 Active Directory Conne	ctor		
	Encryption Connectors - Null Software	Data Encryption	Pass-through encryption driver. For data that does not r	<ul> <li>Create CyberArk Conner</li> <li>Disable Venafi Advanced</li> </ul>			
	Software	Key Generation & Data Encryption	Connector providing software-based encryption	Disable venati Advanced	I Key Prote	ect	

- 3. Click Create HSM Connector from the Actions pane on the right.
- 4. Enter the Venafi Trust Protection Platform administration credentials if needed, and then click OK.
- 5. In the Create new HSM (Cryptoki) Connector window that appears, fill out the Name, Cryptoki Dll Path, Slot, User Type and Pin fields, and then click the Verify button.

Create new HSM (Cryp	otoki) Connector	×
Please fill out all field	ds to create a new HSM connector.	
Name:	HSM	
Cryptoki Dll Path:	C:\Program Files\SafeNet\LunaClient\c	Browse
Slot	0	
User Type:	Crypto Officer (User) 🗸 🗸	
Pin:	•••••	Verify

Please fill out all fiel	ds to create a new HSM connector.	
Name:	HSM	
Cryptoki DII Path:	C:\Program Files\SafeNet\LunaClient\c	Browse
Slot:	0	
User Type:	Crypto Officer (User) V	
Pin:	•••••	Verify
Permitted Keys:		New Key
(Ctrl-Click to		
multi-select)		
	Allow Key Storage (Private Keys are nor	n-exportable)

6. Click the Create button that appears under the Permitted Keys field.

7. Verify that the HSM connector appears under the **Platform Connectors** pane.

Platform Cor	nnectors	
Component Encryption Connectors	Detail	Description
Software	Key Generation & Data Encryption	Connector providing software-based encryption
Null	Data Encryption	Pass-through encryption driver. For data that does not need to be encrypted.
S HSM	Key Generation & Data Encryption	HSM

# Enable Venafi Advanced Key Protect

Venafi Advanced Key Protect enables you to orchestrate HSM-based generation and storage of cryptographically strong keys. To enable Venafi Advanced Key Protect:

- 1. Open the Venafi Configuration Console and click the Connectors node from the left pane.
- 2. In the Actions panel, click Enable Advanced Key Protect.
- 3. Review the information in the dialog boxes and confirm the action.
- 4. Restart the IIS service by going to the Product node, selecting Website service, and then clicking Restart.
- 5. Restart the Venafi Platform service by selecting Venafi Platform service, and then clicking Restart.
- 6. Restart the Logging service by selecting **Logging** service, and then clicking **Restart**.

For more information on Venafi Advanced Key Protect module, refer to https://www.venafi.com/platform/advanced-key-protect.

## Use Luna HSM in Venafi Platform

Venafi Platform leverages Luna HSMs in the following use cases:

Use Case I – Database Protection with HSM encryption

Use Case II - Central HSM Key Generation

Use Case III - Remote HSM Key Generation

Use Case IV - Next-Gen Code Signing

#### Use Case I – Database Protection with HSM encryption

Venafi Platform maintains all system information, including configuration settings, managed server and certificate information, credentials, archived certificates, and private keys, in a database. The platform uses Luna HSMs to encrypt the information used to connect to the database, as well as to secure the encryption assets within the database, including certificate private keys, credential objects, and SSH keys.

**NOTE:** Ensure that the HSM client is configured on the system and HSM partition is accessible from the HSM client. If you are using HSM in HA mode, ensure that HAOnly is enabled from the HSM client.

#### Create the encryption key

- 1. In Venafi Configuration Console, select HSM connector and click Properties.
- 2. In **Permitted Keys** field, click the **New Key** button to create a new encryption key on the HSM partition or service.
- 3. In the Create New HSM Key window, specify the name of the encryption key in the Name field, select AES 256 from the Type drop down menu, and then click Create.

ou
~
reate

- × Create new HSM (Cryptoki) Connector Please fill out all fields to create a new HSM connector. HSM Name: Cryptoki Dll Path: C:\Program Files\SafeNet\LunaClient\c Browse... + 0 Slot: User Type: Crypto Officer (User)  $\sim$ Pin: Verify ..... VenafiKey Permitted Keys: New Key... (Ctrl-Click to multi-select) Cancel Create
- 4. Select the new key in the Permitted Keys field and click Create.

5. The encryption key is generated on the partition. You can confirm the existence of the encryption key by executing the partition contents command in lunacm and inspecting the results.

C:\Program Files\SafeNet\Lu lunacm.exe (64-bit) v7.3.0-	naClient>lunacm.exe 165. Copyright (c) 2018 SafeNet. All rights reserved.
Available HSMs:	
Slot Id -> Label -> Serial Number -> Model -> Firmware Version -> Configuration -> Slot Description ->	LunaSA 7.3.0 7.3.0 Luna User Partition With SO (PW) Key Export With Cloning Mode
Current Slot Id: 0	
lunacm:> role login -n co	
enter password: ***	****
Command Result : No Error	
lunacm:> partition contents	
The 'Crypto Officer accessible to the '	' is currently logged in. Looking for objects Crypto Officer'.
Object list:	
Handle: 972 Object Type: Symm	nfiKey Netric Key N00002c00000351380800
Number of objects:	1

#### Use Case II - Central HSM Key Generation

Luna HSM enables you to centrally generate the private keys for certificates and SSH keys. Centrally generated private keys are exported from the HSM and stored as cipher text in the Venafi database. The private keys and certificates are installed on the target machines that will use them.

**NOTE:** Central HSM Key Generation is supported by HSM on Demand with Key Export service in Non-FIPS mode and Luna HSM with Key Export in Non-FIPS mode. Ensure that the HSM client is configured on the system and the HSM partition is accessible from the client. If you are using HSM in HA mode, ensure that HAOnly is enabled and HAsync is disabled from HSM client. Ensure that the application is configured on the target machine and can be reached by Venafi Platform server.

To complete Central HSM Key Generation in Venafi Platform, you need to perform the following procedures:

- > Create HSM connector
- > Enable Venafi Advanced Key Protect
- > Create the Certificate Authority (CA) template
- > Configure Certificate Object for Central HSM Key Generation

#### **Create HSM Connector**

To create an HSM Connector, please refer to the detailed instructions outlined in the <u>Creating the HSM</u> <u>Connector</u> section.

#### **Enable Venafi Advanced Key Protect**

To enable Venafi Advanced Key Project, please refer to detailed instructions outlined in the <u>Enabling Venafi</u> <u>Advanced Key Protect</u> section.

#### Create the Certificate Authority (CA) template

During the certificate enrollment and provisioning procedures, every certificate object must reference a CA template object. The CA template objects provide the information that Trust Protection Platform needs to submit the certificate signing request (CSR) to the CA and retrieve the signed certificate. You can create a self-signed CA template, a DigiCert CA template, or a Microsoft CA template. Refer to <u>Venafi Documentation</u> for details.

#### **Configure Certificate Object for Central HSM Key Generation**

Configure and update the Venafi platform policies to allow and use the Luna HSM for central HSM key generation. To configure test certificate for Central HSM Key Generation:

1. Log in to admin console from https://[IP\_address\_of\_Venafi\_TPP]/vedadmin.Select policy from the Policy tree in Venafi Platform.

shboard Discover Manage		
icy 🔽	Summary	
Add 🔹 💥 Delete  Show all 🔹 🗳	Certificates Dashboard	
20 🔒	Summary Sprocessing Sin Error Expired	te 🔋 🔋 Near Teim 🛛 🔒 Long Term
ch options 💽	Patch 19.2.5 /	vailable: A new patch has been released for your version. Download now »
Policy		
) 🥁 Code Signing	Summary	Status
Aperture Configuration	Policies: 6	Last Updated: 2/6/2020 3:26:43 PM
	Certificate Authorities: 1	Engines: 1
	Devices: 0	OK: 1
	Applications: 0	Processing:
	Certificates: 1	Errors: Q
	Trust Stores: 0	
	The second secon	
	Very Expiration	

2. Select Policy > Settings > Certificate tab.

3.	Specify the	HSM ir	1 the	Key	Generation	drop-down	menu.
----	-------------	--------	-------	-----	------------	-----------	-------

Other Information	
CA Template:	m.
Key Generation:	HSM T
Encryption Key:	<b></b>
Disable Automatic Renewal:	No
Allow Simple Passwords for Private Key Downloads:	No
Private Key PBE Algorithm:	Low security but good system compatibility
	Each algorithm type has a corresponding security/compatibility value. Generally, they are inversely related due to their adoption by software applications.
Renewal Window:	30 days

- 4. Click Save.
- 5. Right click on the selected policy.
  - a. Click Add > Certificates > Certificate.
  - b. Specify the details of the certificate in General Information tab.

c. Open the Management Type drop-down menu and select Provisioning or Enrollment.

General Information		Ξ
Certificate Name:	ClientCertificate	
Description:	for client	
Contact(s):	local:TPPAdmin (\VED\Identity\TPPAdmin)	- 🛃
Approver(s):	local:TPPAdmin (\VED\Identity\TPPAdmin)	- 🛃
Processing Disabled:		
Management Type:	Provisioning v	<i>2</i> -
Managed By:	¥	1.

- d. Enable the Service Generated CSR radio button in the CSR Generation field.
- e. Set Generate Key/CSR on Application to NO.
- f. Fill out the details in the Subject DN tab.
- g. Specify the key type in the Private Key tab.

Private Key	
Private Key Stored:	No
Key Algorithm:	RSA
Key Strength (bits):	2048
Elliptic Curve:	P256

h. Choose the configured CA template in Other Information tab.

Other Information		
CA Template:	VED\Policy	y\SafeNetHSM\SafeNetCA
Disable Automatic Renewal:	No	
Renewal Window:	30	days

i. Click Save. The certificate gets generated with Certificate Status as OK.

entCertificate : Summary	
Certificate Monitoring Va	alidation General Support
Summary 😡 Settings	Associations Compliance O History
Restart.   🎇 Retry   🎯 Reset ·	🔹   🤣 Renew Now   🧶 Check Revocation   🖋 Validate Now   🤬 Revoke 🖌   🍓 Change Certificate Type 💩 Print
Certificate Status	
<i>Б</i> ок	
Evaluation Data	
Expiration Date	Lifecycle Stage
Expiration Date	Lifecycle Stage none
Expiration Date	
	none

j. Click the Renew Now button. The Certificate Status changes from OK to Queued for Renewal.Wait for a few moments and then click the Refresh button locatd in the top right corner of the screen. Scroll down to view the certificate details. If the certificate is categorized as Provisioning, proceed with associating the certificate to the application object. Additionally, verify that the certificate has been successfully installed on the application server.

Miscellaneous	
Valid From:	2/21/2019 5:02:41 PM
Valid To:	2/21/2020 5:02:41 PM
Serial Number:	2BC68DC0DA67284493F0AB187202EFA0
Version:	3
Signature Algorithm:	sha256RSA (1.2.840.113549.1.1.11)
SHA1 Thumbprint:	76F6BA1CF3296DBD871CCA2DFFAF071C0161CCA0
Subject Key Identifier	7b 96 50 9b 3d 9e 99 5f 47 93 1b 3b 97 b0 bc 7e 6d 96 b9 77
Basic Constraints	Subject Type=End Entity, Path Length Constraint=None
Key Usage	Digital Signature, Non-Repudiation, Key Encipherment, Data Encipherment, Key Agreement, Encipher Only (f9)
Enhanced Key Usage	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)
Public Key	
Public Key Size:	2048
Public Key Exchange Algorithm:	RSA
Public Key Signature Algorithm:	RSA

#### Use Case III - Remote HSM Key Generation

To complete Remote HSM Key Generation in Venafi Platform, you need to perform the following tasks:

- > Configure remote machine
- > Enable Venafi Advanced Key Protect on Venafi Platform
- > Create the Certification Authority (CA) template
- > Configure Certificate Object for Remote HSM Key Generation

#### **Configure remote machine**

Perform the following steps on remote machine where you want to install the certificate:

- 1. Install Luna HSM client on the target machine and configure the partition.
- 2. Configure the application on the remote machine to use Luna HSM.

Refer to <u>Venafi Documentation</u> for the list of supported applications.

#### Enable Venafi Advanced Key Protect on Venafi Platform

To enable Venafi Advanced Key Protect, refer to the Enabling Venafi Advanced Key Protect section.

#### Create the Certificate Authority (CA) template

During certificate enrollment and provisioning procedures, every certificate object must reference a CA template object. CA template objects provide the information Trust Protection Platform needs to submit the certificate signing request (CSR) to the CA and retrieve the signed certificate. You can create a self-signed CA template, a DigiCert CA template, or a Microsoft CA template. Refer to <u>Venafi Documentation</u> for details.

#### **Configure Certificate Object for Remote HSM Key Generation**

To configure the Certificate object for remote HSM key generation:

- 1. Log in to the admin console: https://[IP\_address\_of\_Venafi\_TPP]/vedadmin
- 2. Select the policy from the **Policy** tree in Venafi Platform.
- 3. Choose the application that you have configured on the target machine.
- 4. In the Remote Generation Settings window, choose Gemalto SafeNet HSM under the Private Key Location drop down and specify the key label in Key Label field.

Remote Generation Settings	
Private Key Location	: Gemaito SafeNet HSM T
Key Label	CAPIkeys

- 5. Click Save to save the application object.
- **6.** Perform the following actions:
  - a. Right-click on the policy.
  - **b.** Select Add > Certificates > Certificate.
  - c. Provide the details of the certificate in the General Information tab.
  - d. Open the Management Type drop-down menu and select Provisioning.

General Information		Ξ
Certificate Name:	ClientCertificate	
Description:	for client	
Contact(s):	local:TPPAdmin (\VED\Identity\TPPAdmin)	- 🛃
Approver(s):	local:TPPAdmin (\VED\Identity\TPPAdmin)	- 🛃
Processing Disabled:		
Management Type:	Provisioning •	1-
Managed By:	· · · · · · · · · · · · · · · · · · ·	1

- e. Enable the Service Generated CSR radio button in the CSR Generation field.
- f. Set Generate Key/CSR on Application to Yes.

CSR Generation:	Service Generated CSR     User Provided CSR		
Generate Key/CSR on Application:	Yes	•	
Hash Algorithm:	SI IA-256		•

g. Complete the required fields in the Subject DN tab.

h. Specify the desired key type in the Private Key tab.

Private Key	
Private Key Stored:	No
Key Algorithm:	RSA
Key Strength (bits):	2048
Elliptic Curve:	P256

i. In the **Other Information** tab, select the appropriate CA template.

**NOTE:** Remote HSM key generation is not compatible with self-signed CA template.

7. Click Save. The certificate will be generated with the Status OK.

ClientCertificate : Summary		
Certificate Monitoring Validat	ion General Support	
Summary Settings	Associations Compliance OHistory	
🕲 Restart   🎇 Retiy   🎲 Reset 🗸	🤣 Renew Now   🧕 Check Revocation   🖋 Validate Now   🙀 Revoke 👻   🍓 Change Certificate Type 🧯	💩 Print
Certificate Status		
Expiration Date	Lifecycle Stage none	
Revocation	Validation	
Last Check: Result:	Last Check: never SSL/TLS Result: State: File Result:	

- 8. Navigate to the application object where you want to associate the certificate. In the Certificate section, choose the renewed certificate from the **Associated Certificate** field. Click **Save**.
- 9. Return to the certificate object and click **Renew Now**. The certificate status will change from **OK** to **Queued** for **Renewal**.

**10.** Wait for some time and then click refresh icon in top-right corner. Scroll down to view the details of the renewed certificate.

Miscellaneous	
Valid From:	2/21/2019 5:02:41 PM
Valid To:	2/21/2020 5:02:41 PM
Serial Number:	2BC68DC0DA67284493F0AB187202EFA0
Version:	3
Signature Algorithm:	sha256RSA (1.2.840.113549.1.1.11)
SHA1 Thumbprint:	76F6BA1CF3296DBD871CCA2DFFAF071C0161CCA0
Subject Key Identifier	7b 96 50 9b 3d 9e 99 5f 47 93 1b 3b 97 b0 bc 7e 6d 96 b9 77
Basic Constraints	Subject Type=End Entity, Path Length Constraint=None
Key Usage	Digital Signature, Non-Repudiation, Key Encipherment, Data Encipherment, Key Agreement, Encipher Only (f9)
Enhanced Key Usage	Server Authentication (1.3.6.1.5.5.7.3.1), Client Authentication (1.3.6.1.5.5.7.3.2)
Public Key	
Public Key Size:	2048
Public Key Exchange Algorithm:	RSA
Public Key Signature Algorithm:	RSA

- 11. Once the installation process is completed on the target machine, the status will return to OK.
- 12. Verify that the certificate is installed and that the keys are created on the HSM.

```
C:\Program Files\SafeNet\LunaClient>lunacm.exe
lunacm.exe (64-bit) v7.3.0-165. Copyright (c) 2018 SafeNet. All rights reserved.
             Available HSMs:
            Slot Id ->
Label ->
Serial Number ->
Model ->
Firmware Version ->
Configuration ->
Slot Description ->
                                                     0
Venafi
12542700838866
LunaSA 7.3.0
7.3.0
Luna User Partition With SO (PW) Key Export With Cloning Mode
Net Token Slot
             Current Slot Id: 0
lunacm:> role login -n co
             enter password: ******
Command Result : No Error
lunacm:> partition contents
             The 'Crypto Officer' is currently logged in. Looking for objects accessible to the 'Crypto Officer'.
             Object list:
             Label:
Handle:
Object Type:
Object UID:
                                      CAPIkeys
2217
Private Key
a60e00002e00000351380800
             Label:
Handle:
Object Type:
Object UID:
                                      CAPIkeys
                                      2219
Public Key
a50e00002e00000351380800
```

#### Use Case IV – Next-Gen Code Signing

Venafi Next-Gen Code Signing secures all private keys, automates code-signing workflows, and maintains a record of all code signing activities. To leverage Luna HSMs for secure storage of code signing keys, it is necessary to establish a connection between the HSMs and the Venafi Platform. Once the connection is established, the Luna HSMs can be utilized as a trusted key storage option when configuring code signing projects.

**NOTE**: Before proceeding with the integration, the Venafi Next-Gen Code Signing software license must be enabled to ensure proper functioning of the solution.

Trust Protection Platform uses the vedauth and vedhsm endpoints to facilitate authentication and HSM functions, as shown in the figure below.



To complete code signing in Venafi Platform, you need to perform the following procedures:

- 1. Enable Key Storage in the HSM Connector
- 2. Enable Venafi Advanced Key Protect
- 3. Assign the Code Signing Administrator
- 4. Create the Certificate Authority (CA) template
- 5. Create the Signing Flow
- 6. Create the Environment Template
- 7. Create the Code Signing Project
- 8. Edit an existing environment
- 9. Approve the Code Signing Project
- 10. Install and Configure the Venafi Crypto Service Provider (CSP)
- 11. Sign code using Venafi Code Signing

#### 1. Enable Key Storage in HSM Connector

**NOTE:** Ensure that the HSM service client is configured on the host system and that the HSM partition or Luna Cloud HSM service is accessible over **lunacm**.

The HSM connector provides the HSM credential information to Venafi, allowing Venafi to access the signing keys stored on the HSM. You create the HSM connector using the **Venafi Configuration Console**. To create the HSM Connector, refer to <u>Creating a HSM (Cryptoki) connector</u>.

To enable Key Storage in HSM connector:

a. Open the Venafi Configuration Console, and click the **Connectors** node from the **Venafi Configuration** pane.



b. Select HSM connector under Encryption Connectors and click **Properties** in Actions pane. **HSM** Encryption Connector Properties screen will appear. c. Select the Allow Key Storage check box and click Apply > OK.

eneral		
Description:		
Cryptoki Dll Path:	C:\Program Files\SafeNet\LunaClient\c	Browse
Slot:	0	
User Type:	Crypto Officer (User) V	
Pin:	•••••	Verify
Permitted Keys: (Ctrl-Click to		New Key
multi-select)		
	Allow Key Storage (Private Keys are no	n-exportable)

d. Restart the Venafi services.

#### 2. Enable Venafi Advanced Key Protect on Venafi Platform

To enable Venafi Advanced Key Protect, please refer to the Enabling Venafi Advanced Key Protect section.

#### 3. Assign the Code Signing Administrator

The **Administrators** node allows you to view, assign, and delete Code Signing Administrator users. Add the Code Signing Administrator capability to an existing Venafi user. To assign the Code Signing Administrator:

- a. Click the Administrators node in Venafi Configuration Console.
- b. In the Actions panel, click on Add Code Signing Administrator.
- c. Search for the user you want to assign as a Code Signing Administrator and click Select.

#### 4. Create the Certificate Authority (CA) template

Each environment in a code-signing project requires a CA template. You can create a self-signed CA template, a DigiCert CA template, or a Microsoft CA template. Refer to <u>Venafi Documentation</u> for details.

#### 5. Create the Signing Flow

Flows in Venafi Code Signing define the approvals that must be granted before a signing can take place using a given private key. Create the Venafi approval flow to define the required approvals for code signing. To create the Signing Flow:

- a. In the Flows node, click Add a new Code Signing Flow in the Actions Panel.
- **b.** Specify the name of the flow and click **Create**.
- c. Record the Signing Flow name; it is required for an upcoming procedure.
- d. Configure the flow by adding Approvers. Refer to <u>Venafi Documentation</u> for details.

#### 6. Create the Environment Template

Code Signing Environment Templates allow the Code Signing Administrator to suggest or require specific values to be used in code signing Projects. Each project requires at least one environment. To create the Environment Template:

a. In the Venafi Code Signing node of the Venafi Configuration Console, select Environment Templates.



- b. Click Add Template from the Actions panel.
- c. Specify the name of the template. The Development Properties wizard displays.
- **d.** Under **Settings**, specify **Description**, **Certificate Container** and the **Signing Flow** created in the previous procedure.
- e. Under the Certificate Authority tab, specify the CA template created in the earlier procedure.
- f. Under the **Keys** tab, select the RSA key length values you want to allow. This algorithm and key length appears as part of the certificate.

g. Under the Key Storage tab, click on the drop-down menu and select the HSM Connector created in a previous procedure. Click Add.

Organization	Organizational Unit	City	State	Country		
Settings	Certificate Authority	Keys		Key Storage		
elect where the	private key is generated	and stored:				
Software			~	Add		
Software HSM				Remove		
115101				i temove		

**h.** You can specify additional details, such as the **Subject Domain Name** of the certificate, in the remaining tabs, but they are not required to complete the integration.

#### 7. Create the Code Signing Project

Code signing projects govern the use of private code signing keys. Code signing projects rely on settings defined in the Environment Template. To create a Code Signing Project with the Venafi platform, follow these steps:

- a. Log in to Aperture by navigating to https://[IP\_address\_of\_Venafi\_TPP]/Aperture/codesigning.
- b. On the project list screen, click on Add Project to initiate the project configuration wizard.
- c. Provide a **Project Name** and **Description**, and then click **Next**. You'll be prompted to select the **Environment** to associate with the Project.

NOTE: If you intend to use an existing key and certificate, you can skip step d.

- d. To create an environment that generates a new certificate and private key, follow these steps:
  - i. Click the Add Environment card.
  - ii. From the Environment Type drop-down, select the desired environment type.
  - iii. Choose the appropriate certificate provider from the **Certificate Provider** drop-down list. If only one certificate provider is assigned to this environment, it will be automatically selected.
  - iv. Enter a name for the environment in the Environment Name box.
  - v. Ensure that Key Storage location is set to HSM connector.
  - vi. Fill in the remaining fields based on the Subject DN of the certificate.
  - vii. Click Add to create the environment.

- e. Click Next to proceed.
- f. Assign the appropriate Users and Approvers to the project.
- g. Click Next to continue.
- **h.** Optionally, you can specify the signing applications that are allowed to use this project by entering them in the **Permitted Applications** field.
- i. If you want to create new certificate and private key on approval, click **Submit for Approval**. Skip the <u>Edit an existing environment</u> section and proceed to the <u>Approving the Code Signing Project</u> section.
- j. If you prefer to use an existing key or certificate, click Save as Draft.

#### 8. Edit an existing environment

If you want to use existing key or certificate as a code signing key, follow these steps:

a. From the project list, select the Draft project created in previous section.

💛 Code Signing 🗸	Projects Repo	orts Approvals			Help	tppadmin 👤
Project List						
Add Project		Description		Status	Displaying	1 Project
CodeSigningProject-Test			rith keys in HSM	Draft	Delete	

- b. Click Environments.
- c. Select Use Existing Key in HSM.
- d. Select Environment Template from drop down and specify Environment Name.

Add New Environment		
Choose an Environment Template		
Development		٣
Environment Name		
ExistingKey		×
	Cancel	ОК

- e. Click OK. Import Key from Existing HSM will appear.
- f. Select HSM connector name in Key Storage Location drop down.
- g. Select existing key pair on HSM in Private Key and Public key drop downs.

h. Specify Certificate Provider and Certificate DN details in respective fields.

Key Storage Location*	
LunaHSM	V
Private Key*	
Generated RSA Private Key - Private Key	V
Public Key*	
Generated RSA Public Key - Public Key	$\checkmark$
Certificate Provider Self-Signed Code Signing CA	
Environment Name*	
ExistingKey	
Certificate Common Name	
ExistingKeyinLuna	
Organization*	
Thales	
Organization Unit	
HSM	
City/Locale	
HSM	×

- i. Click Save.
- j. Click Submit for Approval.
- k. The project will be submitted for approval by the Code Signing Administrator.

#### 9. Approve the Code Signing Project

After the code-signing project is submitted for approval, the Code Signing Administrators receive an email informing them that a project is ready for review. The Code Signing Administrators needs to follow these steps for reviewing and approving the code-signing project:

- a. Sign into Aperture at <a href="https://[IP address of Venafi TPP]/Aperture/codesigning">https://[IP address of Venafi TPP]/Aperture/codesigning</a>.
- **b.** In the Code Signing menu, click **Approvals** > **Pending Approvals**.
- c. Click **Approve** for the Code Signing Project created in the previous procedure. At this point, if you have selected to generate new key pair on HSM, the keys are created.

lunacm:	> partition cor	itents
		ficer' is currently logged in. Looking for objects the 'Crypto Officer'.
	Object list:	
	Label: Handle: Object Type: Object UID:	RSA 2048 26956599 618 Private Key 5e0d00002e00000554380800
		RSA 2048 26956599 140 Public Key 5d0d00002e00000554380800

This completes the configuration for Venafi Code Signing Project.

#### 10. Install and Configure the Venafi Cryptographic Service Provider (CSP)

The Venafi Cryptographic Service Provider (CSP) is the bridge between the workstation on which code signing operations take place and the Venafi Platform server that stores and manages use of private code signing keys. Install the Venafi CSP on every workstation where code will be signed using private keys managed by Venafi Platform. The Venafi CSP communicates with the Venafi Platform server over a TLS-encrypted REST API.

The Venafi CSP supports both CSP and KSP. The Venafi CSP only supports RSA certificates.

To install and configure the Venafi CSP:

- **a.** Obtain the appropriate Venafi CSP installation file: VenafiCSP-x64.msi for 64-bit Windows or VenafiCSP-x86.msi for 32-bit Windows.
- **b.** Run the CSP installation file as an administrator on the client machine. This will launch the CSP installation wizard.
- c. Accept the license agreement, and click Next to proceed.
- d. Select the location where you want the CSP to be installed, and then click Next.
- e. Click **Install** to begin the installation process. On the Welcome screen, you can select whether you want to use an answer file for this installation. Click **Next** to continue.
- **f.** On the **Before You Begin** screen, verify that you have all the information you need to complete installation.
- **g.** On the **Host URLs** screen, enter the URL addresses for the **Authentication Server** and the **HSM Server**.
  - Authentication Server URL: https://<IP address of Venafi TPP>/vedauth
  - HSM Server URL: https://<IP\_address\_of\_Venafi\_TPP>/vedhsm
- h. Click Next to proceed.
- i. On the **Access Authorization** screen, enter your Trust Protection Platform user name and password. Check whether you want to enable access for the Current User only, Local Machine only, or both.
- j. On the **Configure CSP** screen, specify the location where the configuration progress and errors will be logged.
- k. Click Finish.

### 11. Sign code using Venafi Code Signing

When a Key User or a Local Machine is issued a grant, the associated certificates permitted to be used by that user or machine are installed in the CAPI store. These certificates can be used by the signing applications as code signing certificates.

🍬 🚈 🔏 🗞 🗙 🗎 🔒 🛛 📻						
Console Root	Issued To	Issued By	Expiration Date	Intended Purposes	Friendly Name	Status
Certificates - Current User	CodeSigning	CodeSigning	8/5/2020	Code Signing	<none></none>	
a 🧾 Personal	🛱 S-1-5-21-1486119455-13543260	S-1-5-21-1486119455-1354326096	4/10/2046	<all></all>	<none></none>	
Certificates	Sample Code Signers Are Us, LLC	Sample Code Signers Are Us, LLC	7/21/2020	Code Signing	<none></none>	
Trusted Root Certification Authorities	Sample, Inc.	Sample, Inc.	7/21/2020	Code Signing	<none></none>	
>       Enterprise Trust         >       Intermediate Certification Authorities         >       Active Directory User Object         >       Trusted Publishers         >       Untrusted Certificates         >       Trusted Pool         >       Thrusted People         >       Trusted Poople         >       Client Authentication Issuers         >       Smart Card Trusted Roots	<b>E</b> test	test	8/5/2020	Code Signing	<none></none>	

The certificate and Project Details are visible in Venafi CSP Configuration Console and on the client machine.

		Vena	afi Csp Configuration - [Vena	fi CSP Configuration (Admin	nistrator)]	
P	Venafi CSP	Configuration Console	e			
Authorizatio	ons					\$
Current Us Local Mac Certificates	hine: No HSM	oken available, expires 11/4/2 backend access	2019 4:48:55 PM; can be automatical	lly renewed		\$
-						
Project	Available To	Environment	Subject	Issuer	Project Description	
	Administrator Administrator		Sample, Inc. Sample Code Signers Are Us, LLC	Sample, Inc. Sample Code Signers Are Us, LLC	Your first code signing project Your first code signing project	_
Demo	Administrator	Development	test	test	test	~
🔊 Demo	Administrator	Development	CodeSigning	CodeSigning	Luna used as Key Storage	

This integration guide provides example material to sign applications:

Example 1: Using jarsigner

Example 2: Using signtool

#### Example 1: Using jarsigner

Execute the jarsigner command to sign the .jar files on the target machine using the installed Code Signing Certificate.

C:\Program Files\Java\jdk1.8.0\_101\bin)jarsigner.exe -storetype Windows-My -keystore NONE sample.jar -signedjar signedsample.jar CodeSigning jar signed.

Varning:

No -tsa or -tsacert is provided and this jar is not timestamped. Without a timestamp, users may not be able to validate this jar after the signe evocation date.

C:\Progran Files\Java\jdk1.8.0\_101\bin>jarsigner -verify signedsample.jar jar verified.

#### Example 2: Using signtool

Execute the signtool command to sign the .exe or .dll files on target machine using the installed Code Signing Certificate.

```
C:\Users\Administrator\Desktop>signtool sign /n "codesigning" sample.dll
Done Adding Additional Store
Successfully signed: sample.dll
C:\Users\Administrator\Desktop>signtool sign /n "codesigning" sample.exe
Done Adding Additional Store
Successfully signed: sample.exe
```

This completes the Venafi Code Signing integration with the Luna HSM or Luna Cloud HSM service.

# **Contacting Customer Support**

If you encounter a problem during this integration, contact your supplier or <u>Thales Customer Support</u>. Thales Customer Support operates 24 hours a day, 7 days a week. Your level of access to this service is governed by the support plan arrangements made between Thales and your organization. Please consult this support plan for further information about your entitlements, including the hours when telephone support is available to you.

## **Customer Support Portal**

The Customer Support Portal, at <u>https://supportportal.thalesgroup.com</u>, is a database where you can find solutions for most common problems. The Customer Support Portal is a comprehensive, fully searchable repository of support resources, including software and firmware downloads, release notes listing known problems and workarounds, a knowledge base, FAQs, product documentation, technical notes, and more. You can also use the portal to create and manage support cases.

**NOTE:** You require an account to access the Customer Support Portal. To create a new account, go to the portal and click on the **REGISTER** link.

# **Telephone Support**

If you have an urgent problem, or cannot access the Customer Support Portal, you can contact Thales Customer Support by telephone at +1 410-931-7520. Additional local telephone support numbers are listed on the support portal.