

# Xerox® Security Guide

Connect for Exchange Online



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# 1. Introduction

## Purpose

The purpose of the Security Guide is to disclose information for Xerox® apps with respect to device security. Device security, in this context, is defined as how data is stored and transmitted, how the product behaves in a networked environment, and how the product may be accessed, both locally and remotely. This document describes design, functions, and features of the Xerox® apps relative to Information Assurance (IA) and the protection of customer sensitive information. Please note that the customer is responsible for the security of their network and the Xerox® apps do not establish security for any network environment.

This document does not provide tutorial level information about security, connectivity or Xerox® app features and functions. This information is readily available elsewhere. We assume that the reader has a working knowledge of these types of topics.

## Target Audience

The target audience for this document is Xerox field personnel and customers concerned with IT security. It is assumed that the reader is familiar with the apps; as such, some user actions are not described in detail.

## Disclaimer

The content of this document is provided for information purposes only. Performance of the products referenced herein is exclusively subject to the applicable Xerox® Corporation terms and conditions of sale and/or lease. Nothing stated in this document constitutes the establishment of any additional agreement or binding obligations between Xerox® Corporation and any third party.

# 2. General Security Protection

## User Data Protection within the products

### Document and File Security

File content is protected during transmission by standard secure network protocols at the channel level. Since document source content may contain Personally Identifiable Information (PII) or other sensitive content, it is the responsibility of the user to handle the digital information in accordance with information protection best practices.

## Hosting - Microsoft Azure

The cloud services are hosted on the Microsoft Azure Network. The Microsoft Azure Cloud Computing Platform operates in the Microsoft® Global Foundation Services (GFS) infrastructure, portions of which are ISO27001-certified. Microsoft has also adopted the new international cloud privacy standard, ISO 27018. Azure safeguards customer data in the cloud and provides support for companies that are bound by extensive regulations regarding the use, transmission, and storage of customer data.

The Apps hosted in the cloud are scalable so that multiple instances may be spun up/down as needed to handle user demand. The service is hosted both in the US and Europe. Users will be routed to the closest server geographically based on server load and network speed.

## Cloud Storage – Microsoft Azure

All Azure Storage and Azure SQL data is secured when at rest using AES-256 encryption.

For a full description, please follow these links:

### Azure SQL

<https://azure.microsoft.com/en-us/updates/newly-created-azure-sql-databases-encrypted-by-default/>

### Azure Storage

<https://azure.microsoft.com/en-us/blog/announcing-default-encryption-for-azure-blobs-files-table-and-queue-storage/>

## Xerox® Workplace Suite/Cloud and Single Sign-On Services

The Xerox® ConnectKey App Single Sign-On feature integrates with the Xerox® Workplace Suite/Cloud authentication solution to store user access information for SSO-compatible Xerox Gallery Apps. After the user enters their storage service credentials the first time, the XWS/C solution acts as a storage vault where the login information is securely stored.

All content to be stored in the vault is encrypted with AES 256 by the SSO Manager server before being given to the SSO vault that resides on the XWS/C solution. This ensures that the SSO vault can never view or use the contents being stored in the vault. Only the SSO Manager infrastructure knows how to decrypt the content stored in the vault and only the App knows how to use it.

The SSO Manager service manages the encryption key exchange required for secure communications and encrypts/decrypts the content saved in the vault.

For a full description, please review the Xerox® Workplace Suite/Cloud Information Assurance Disclosure: <https://security.business.xerox.com/en-us/products/xerox-workplace-suite/>

## User Data in transit

### Secure Network Communications

The web pages and app services that constitute the Xerox® solution are deployed to Microsoft Azure App Services. All web pages are accessed via HTTPS from a web browser. All communications are over HTTPS. Data is transmitted securely and is protected by TLS security for both upload and download. The default TLS version used is 1.2.

The Xerox® app requires the user to provide proper/valid credentials in order to gain access to the application's features. Authenticated users are allowed to access the features and data using HTTPS.

At launch, the apps must get an authentication/session token through the solution's authentication process. The access token acquired is used for that session of the app.

When using the ConnectKey App installed on a Xerox device, if the customer environment includes an Authentication solution (e.g., Xerox® Workplace Suite/Cloud) with Single Sign-On functionality enabled, the user can agree to have their user credentials securely stored and automatically applied during subsequent app launches.

All communication is done via HTTPS and the data is transmitted securely and is protected by TLS security. The default TLS version used is 1.2. Xerox® App Gallery supplies a link to a Certificate Authority root certificate for validation with the cloud web service. It is the responsibility of the customer to install the certificate on their devices and to enable server certificate validation on the devices.

For more information related to Azure network security, please follow the link:

<https://docs.microsoft.com/en-us/azure/security/azure-network-security>

### **Xerox Workplace Suite/Cloud and Single Sign-On Services**

The Xerox Workplace Suite/Cloud server accepts credential storage requests from the App via the SSO Manager service (the ConnectKey App retrieves a vault key from the SSO Manager and uses it to retrieve login credentials from the XWS/C service). All communication is via HTTPS and the data is transmitted securely and is protected by TLS security. The default TLS version used is 1.2.

### 3. Xerox® Connect for Exchange Online App – ConnectKey App

#### Description

##### Overview

##### ConnectKey App

The ConnectKey App is a simple scan-document-to-email solution for your Xerox® device that integrates with Exchange Online email workflows. The app assists the user with:

1. Scanning a hard copy document and emailing it to a recipient using your Exchange Online email account.
2. Selecting recipients from either your Global Address Book or personal Contacts list.

**Table 1. ConnectKey App user benefits**

Application	What can I do?
ConnectKey App	<ul style="list-style-type: none"><li>• Login to my Exchange Online account</li><li>• Select one or more recipients from your Global Address Book and/or your personal Contacts list and/or manually enter an email address</li><li>• Scan a hard copy document with standard scan settings</li><li>• Send the scanned document as an attachment via your Exchange account</li></ul>

##### App Hosting

The ConnectKey App depends heavily on cloud hosted components. A brief description of each can be found below.

##### ConnectKey App

The ConnectKey App consists of two key components, the device weblet and the cloud-hosted web service. The device weblet is a ConnectKey/EIP web app that enables the following behavior on a Xerox device:

1. Presents the user with an application UI that executes functionality in the cloud.
2. Interfaces with the EIP API, which delegates work, such as document scanning and printing.

The weblet communicates with the cloud-hosted web service, which executes the business logic of the app.

##### Exchange Online Web Service

The solution integrates to the user's Exchange Online email service using the Exchange Online REST API. The app makes API calls to retrieve the recipients contact information, to upload the

scanned attachment and email metadata (i.e., recipients list, subject, message, attachment filename) and to request the sending of the email through the Exchange service. All requests are made over HTTPS.

### **Single Sign-On via Xerox® Workplace Suite/Cloud and SSO Manager**

In order to improve user experience, by removing the need to log in to the ConnectKey App each time Xerox offers an optional Single Sign-On (SSO) capability. Users can log into the printer and are then able to launch the app without the need to provide additional credentials.

### **Xerox Extensible Interface Platform® Web Services**

During standard usage of the ConnectKey App, calls to the device web services are used to initiate and monitor scan functions and to pull relevant details related to device properties and capabilities.

## **Components**

### **MFD with Xerox® Audio Documents App – ConnectKey App**

This is an EIP capable device that can scan and execute ConnectKey Apps installed from the Xerox® App Gallery. In this case, the device has the Xerox® Connect for Exchange Online App installed.

### **Xerox® Connect for Exchange Online App – Web Services**

The Web Service is a service hosted on the Microsoft Azure Cloud System. The service is responsible for hosting the web pages which are displayed on the UI of the printer and provide the services support for the Xerox® apps. The web service interacts with the Exchange Online services using the Microsoft Graph REST APIs and Microsoft services using the Azure APIs.

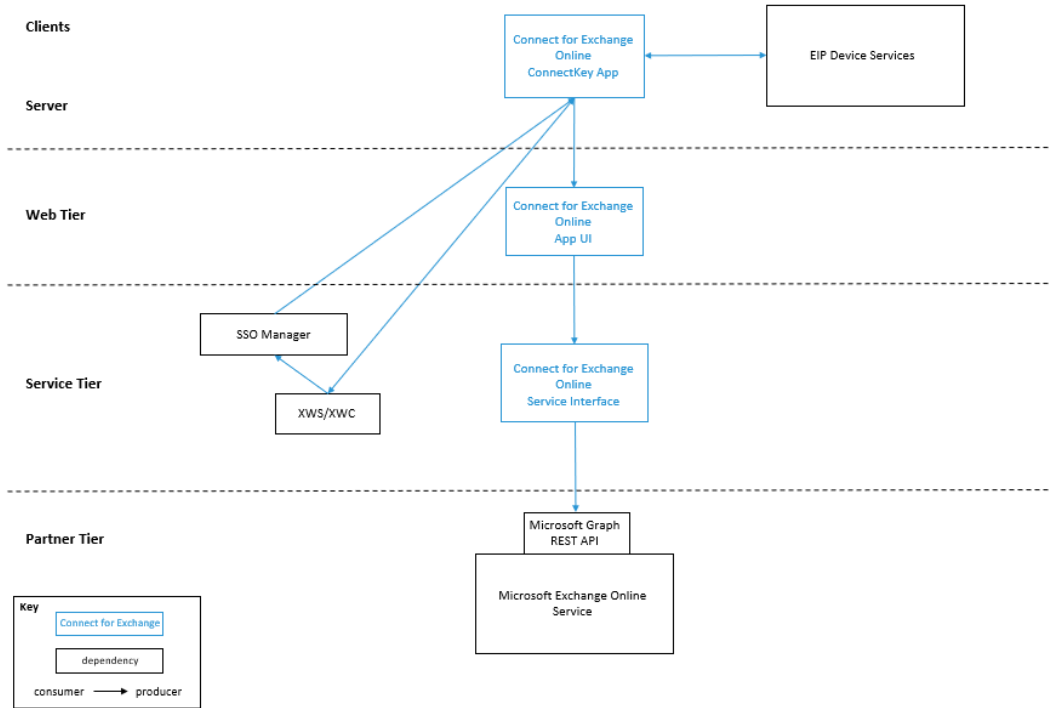
### **Microsoft Exchange Online Service**

The Microsoft Exchange Online cloud hosted service provides a web API that is used for retrieving contact information and submitting the document for sending.

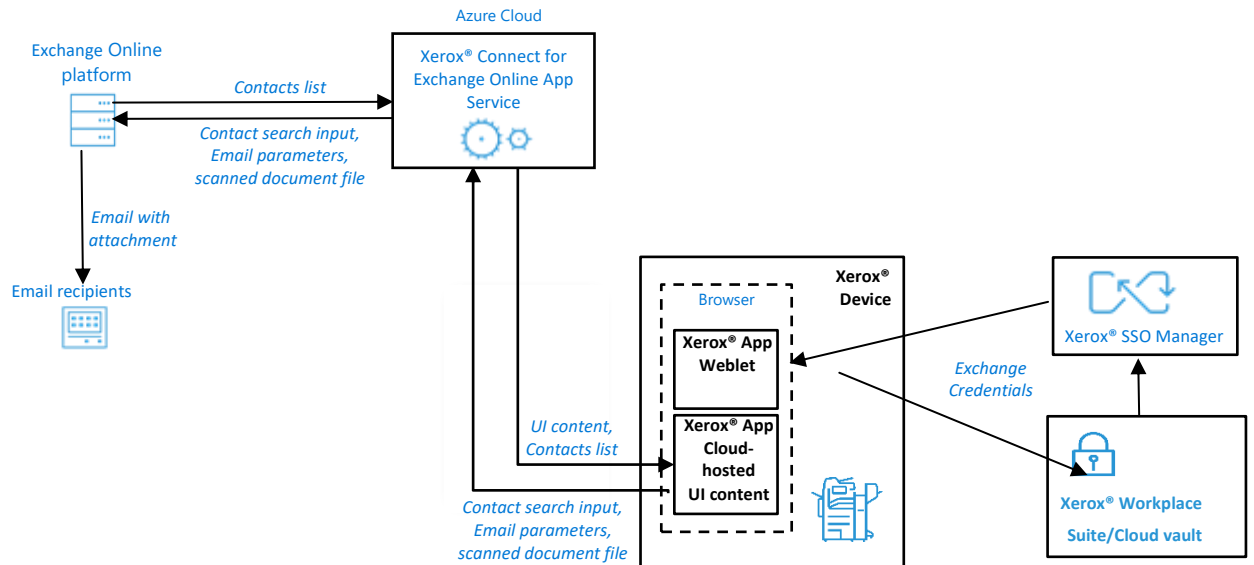


## Architecture and Workflows

### Architecture Diagram



## Data Flow Diagram



## Workflows

Scan to Email Recipient – Scan hard copy document and send via Exchange to recipient(s)



**Step 1:** Launch the App on the Xerox device.



**Step 2:** Login with Exchange account credentials to view the Main page.



**Step 3:** Specify Recipients (search/select by name or manually enter email address).



**Step 4:** Optionally change the scan settings, email subject field, email body, or attachment name.



**Step 5:** Scan and send the document(s) using the Send button.

## User Data Protection

### Application data stored in the Xerox cloud

User data related to the categories below are stored temporarily in cloud storage during communication with the Exchange Online service. No data is stored persistently in the cloud.

- Login to Exchange account
- Create a scanned image file from a paper document and email to recipient(s) via Exchange

The following activities will trigger a delete event, for digital document files that meet the associated criteria.

- A delete occurs when the system detects intermediate processing files exist after a job has completed.
- Closing the app.

App usage data, that is unrelated to user Personally Identifiable Information, may be stored indefinitely for event reporting purposes.

### Local Environment

#### Application data transmitted

Application data related to the categories below are transmitted to/from the Xerox device.

- Account data
- Session data
- Job data

#### Application data stored on the Xerox device

The following app data is stored on the device, in persistent storage, until the App is uninstalled from the device.

- None

#### HTTP Cookies

The ConnectKey App does not store any cookies on the device.

## 4. Additional Information & Resources

### Security @ Xerox

Xerox maintains an evergreen public web page that contains the latest security information pertaining to its products. Please see <https://www.xerox.com/security>.

### Responses to Known Vulnerabilities

Xerox has created a document which details the Xerox Vulnerability Management and Disclosure Policy used in discovery and remediation of vulnerabilities in Xerox software and hardware. It can be downloaded from this page: <https://www.xerox.com/information-security/information-security-articles-whitepapers/enus.html>.

### Additional Resources

**Table 4. Below are additional resources.**

Security Resource	URL
Frequently Asked Security Questions	<a href="https://www.xerox.com/en-us/information-security/frequently-asked-questions">https://www.xerox.com/en-us/information-security/frequently-asked-questions</a>
Bulletins, Advisories, and Security Updates	<a href="https://www.xerox.com/security">https://www.xerox.com/security</a>
Security News Archive	<a href="https://security.business.xerox.com/en-us/news/">https://security.business.xerox.com/en-us/news/</a>