KYOCERA Document Solutions Inc.

# 🔇 КУОСЕRа

# Security Best Practices for Kyocera MFPs and Printers

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# Introduction

## Overview

With the rapid development of digital information networks in society, the various IoT devices connected to these networks improve convenience. The IoT devices for office use handle various types of sensitive information. Whereas, the IoT devices are exposed to recent advanced and diversified threats, such as unauthorized access to the IoT devices via a network, and tapping or alteration of the information in transit over a network. Multifunction products (MFPs) and printers (referred to as "products" hereafter) are no exception. Like a PC, when using the product and connecting it to a network, the customer's attention is necessary.

Kyocera Document Solutions (referred to as "Kyocera," hereafter) is committed to helping meet the security challenges organizations face in their environments, including federal, state, and local governments; the Department of Defense; enterprises; and healthcare, education, and financial sectors. We enhance customers' information security and privacy through products and services that are secure, reliable, and compliant with international legal requirements and security standards<sup>\*1</sup>.

Kyocera helps ensure our customers' security policies are configured to their sector best practices. By referring to this document, customers can consider the security posture of their organization.

\*1: GDPR, California IoT Security Law, ISO/IEC27001, ISO/IEC27017<sup>\*2</sup>(Cloud Security), ISO/IEC15408 (Common Criteria), HCD-PP, IEEE 2600, DoD 5220.22-M ECE, VSITR, FIPS 140-2/FIPS 140-3, HIPAA, GLBA, PSTI and others.

\*2: Kyocera obtained ISMS Could Security certification (the new-cloud-centric security certification) ahead of all other MFP and printer manufacturers as of November 17, 2017.

## Purpose

The purpose of this document is to advise customers (i.e., administrators) of security measures pertaining to appropriate security settings and to help you enhance Kyocera product security in your workplace. Kyocera provides customers with a variety of security features for its product. We recommend the configurations written in this document be used as much as possible while applying the security settings to your specific environment and the product life cycle from the time of the product installation and operation through decommission phase. In order to ensure the best performance and most effective use of the product, please read this document thoroughly before setting the security features provided by the product. Refer to the *Operation Guides* for more information on other configurations.

# **Target Audience**

The target audience for this document is intended for:

- administrators,
- other customers.

The target audience should understand the following:

Under the current cybersecurity environment, it is important that customers (i.e., organizations) should manage their endpoints (i.e., products) and resources to protect network and information assets. It is also essential that customers (e.g., administrators) should educate their organization's employees on how to use network-connected products properly. For example, user authorization management<sup>\*3</sup> should be well determined and set by the organization to prevent privileged escalation. Therefore, customers may rest assured to use Kyocera product in the secure environment with the correct settings.

\*3: See "User Authorization Management" described in Security White Paper for Kyocera MFPs and Printers.

## ΝΟΤΕ

Only administrators should have access to the high security level of features such as network configuration, system configuration, printing protocols and ports. The administrators should determine who can access the address book, who can add, edit or remove entries from the address book. Administrators can define, enforce, and prohibit various security settings. In other words, the administrators should take full responsibility for controlling and managing the product and for making sure that no improper operations are performed.

# **Edition Notice**

The information contained in this document is subject to change without notice. It could include inaccuracies or typographical errors. Changes or improvements in this document may be incorporated in later editions. Changes or improvements in the product or software are made at any time as needed.

Not all security features and software are supported on all Kyocera products in every market. Some security features and software apply to certain product models only. Customers can obtain more information about the product from the *User Guides, Operation Guides, or by contacting your nearest sales companies in your respective regions.* 

# Limitations

The document is intended to help you configure the minimum-security settings for your user's environment. Please note that you are responsible for independently evaluating the information described in the document, as well as the usage of Kyocera products or services, especially those connected to your network environment. The information in the document is subject to change without notice.

The information in the document is provided "as-is" without warranty of any kind, whether express or implied. Although care has been taken when compiling this information, Kyocera makes no representations or warranties about the accuracy, completeness or adequacy of the information provided herein, nor fitness for a particular purpose, and shall not be liable for any errors or omissions. The only warranties for Kyocera's products and services are as set forth in the express warranty statements accompanying them. Nothing herein shall be construed as constituting an additional warranty.

# **Recommendations when using your Kyocera**

# product

This section explains how the appropriate security settings on the product help users feel confident in protecting their critical data/information at rest and in transit in a secure manner, including possible security risks.

## ΝΟΤΕ

The following settings described in this document are indicated only as suggestions/recommendations for security best-practice in common workplaces. Determine the recommended settings before configuring the Kyocera products in user's environment.

## In the Installation Phase

## Identification, Authentication and Authorization

## **Administrator Password**

We strongly recommend the password should be set suitably for each user's environment to ensure that users can use Kyocera products securely with ease. By factory default, a unique password is set for each machine. However, the administrator password should be changed from its factory default value. The administrator password should be complex and difficult to guess and should not be shared with anyone who does not need access.

If the administrator password is not set, and the product is left at its factory default settings, there is a risk that alteration or unauthorized access to the device settings and network settings stored in the product could be allowed. This causes the possibility of sensitive and personal information leaks.

The unique administrator password setting helps protect the product against unauthorized access or use.

E.g.)

<From the Operational Panel of the product>

Configuring Administrator (Admin) Password Setting

- 1. Click Job Accounting/Authentication > User Login Setting > Add/Edit Local User.
- 2. Select Admin.
- 3. Input Login Password and Confirm Password.
- 4. Click Save.

	₽ ®	01:01					
Copy Send	Image: Status/     Device     Language     Paper Settings       Job Cancel     Information     1						
System Menu	/						
Quick Setup Wizard	Print Accounting Report						
Device Settings	User Login Setting	Energy Saver					
Notification/ Report	User Login Off						
Function Settings	Add/Edit Local User						
Network	Authentication Security	Reset					
Settings	User Account Lockout Settings						
Security Settings	Personal Delian Cettings						
	Password Policy Settings						
Job Accounting/							
۰	Counter Close						

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	Login User	Name					$\rightarrow$	
	Admin						<b>&gt;</b>	11
	Login Pass					I	>	Reset
							>	
Job Accounting/ Authentication	Confirm Po							
			-					

The screens may vary depending on the product model.

#### **Password Policy**

Password policy should be set that encourages users to employ unguessable strong passwords.

A password that does not meet the password policy should be prohibited. Otherwise, it is easy to be analyzed by attackers.

The password policy helps prevent simple passwords from being set by users and guards against unauthorized access by a third party.

E.g.)

<From the Operational Panel of the product>

- 1. Click Job Accounting/Authentication > Authentication Security.
- 2. Select Password Policy Settings.
- 3. Switch to **On** > **Password Policy.**

					01:01
Copy Senc	Status/ Dev Job Cancel Inform	rice Language	Paper Settings	•••• <b>b</b>	
System Menu					<u> </u>
Quick Setup Wizard	Print Accounting Report				
Device Settings	User Login Setting				Energy Saver
	User Login				>
Notification/ Report				Off	<u></u>
Function Settings	Add/Edit Local User				>
Network	Authentication Security				11
Settings	User Account Lockout Settings				> Reset
Security Settings	Password Policy Settings				
	, .				>
Job Accounting/					
	Counter		∧ Close		

	10		•	~			<b>8</b> 8		01:02
<b>Г</b> Сору	Send		Status/ Job Cancel	Device Information	(C) Language	Paper Settings	•••	1	
System Me Quick Setup Wizard	nu		Pas	sword Policy	Settings		Close		
Device Settings	L	Password Policy	,			(			Energy Saver
Notification/ Report	L							>	
Function Settings								>	11
Network Settings								>	Reset
Security Settings								>	
Job Accounting Authentication									

							<b>8</b> 4		01:02
Гр Сору	Send		Status/ Job Cancel	Device Information	C) Language	Paper Settings	•••	1	
System Me Quick Setup	nu		Pas	sword Policy	v Settings		Close		
Wizard Device Settings		Password Polic	cy.			(			Energy Saver
Notification/ Report	L	Minimum Pass	word Length				>	>	
Function Settings	L	Password Com	plexity				>	>	
Network Settings	L	Maximum Pas	sword Age				>		// Reset
Security Settings	L	Policy Violated	User List				>	>	
Job Accounting Authentication	g/ (								

The screens may vary depending on the product model.

## **Configuring Password Policy Settings**

## 1. Click Security Settings > Device Security

- 2. Specify the required settings such as **Password Policy Settings** as indicated in the red box.
- 3. Click Submit.

Command Center R	х	Admin
Host Name : KMCBF2B2 Location :	English 🗸	Auto-refresh Last Updated : 2024/10/18 00:53:34
Home Home		
Device Information / Remote Operation	Security Settings : Device Security	urity
Job Status	Authentication Security Settings	
Document Box	Password Policy Settings	
Address Book	Password Policy :	On
Device Settings	Maximum password age ;	On
Function Settings		1 v day(s)
Network Settings	Minimum password length :	On
Becurity Settings	Password complexity :	8 v character(s)
Device Security		same chars
Send Security		<ul> <li>At least one lowercase letter (a-z)</li> <li>At least one number (0-9)</li> </ul>
Network Security		At least one symbol
Certificates	Password Policy Violated User List :	User List
	User Account Lockout Settings	
Management Settings	Lockout Policy :	On
C Links	Number of Retries until Locked :	3 v time(s)
	Lockout Duration :	1 V minutes
	Lockout Target :	All   Remote Login Only
	Locked out Users List :	User List
	Unusable Time Settings	
	* : For these settings to take effect, click Restart the device or network on this	Submit and then restart the device and network. page: <u>Restart/Reset</u>
		Reset Submit

#### **User Account Lockout Policy**

User Account Lockout Policy should be set to strictly control access to the product.

The User Account Lockout Policy detects failed login attempts with incorrect passwords that has repeatedly occurred more than the pre-set number of times and immediately locks the user account for a certain period of time.

The User Account Lockout Policy helps guard against Denial of Service attacks or Brute Force attacks on the product.

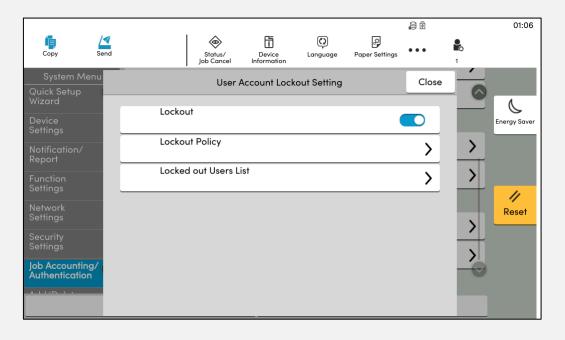
E.g.)

<From the Operational Panel of the product>

- 1. Click > Job Accounting/Authentication > Authentication Security.
- 2. Select User Account Lockout Settings > Lockout, Lockout Policy.
- 3. In Lockout, Switch to On.

					₽ 8		01:01
Copy Send	Status/ Job Cancel I	Device nformation	C) Language	Paper Settings	•••	1	
System Menu							
Quick Setup Wizard	Print Accounting Report					<u> </u>	
Device	User Login Setting						Energy Saver
Settings Notification/ Report	User Login					off >	
Function Settings	Add/Edit Local User					>	
Network	Authentication Security						11
Settings	User Account Lockout Settings	5				>	Reset
Security Settings	Password Policy Settings					>	
Job Accounting/							
	Counter	1		Close			
				N Close			

	10		•	~			₽ 8		01:05
<b>Г</b> Сору	Send		Status/ Job Cancel	Device Information	(C) Language	Paper Settings	•••	1	
System Me Quick Setup	nu		User A	Account Lock	out Setting		Close		
Wizard Device Settings	Ľ	Lockout				(			Energy Saver
Notification/ Report		Lockout	Policy				>	>	
Function Settings	L							>	11
Network Settings	L							5	Reset
Security Settings								>	
Job Accounting Authentication	g/ ( ר							0	



The screens may vary depending on the product model.

## **Configuring User Account Lockout Policy Settings**

## 1. Click Security Settings > Device Security.

- 2. Specify the required settings such as **User Account Lockout Settings** as shown in the remote screen.
- 3. Click Submit.

Command Center R	X	Admin
Host Name : KMCBF2B2 Location :	English	Auto-refresh Last Updated : 2024/10/18 00:53:34
Home Home		
Device Information / Remote Operation	Security Settings : Device Sec	urity
Job Status	Authentication Security Settings	
Document Box	Password Policy Settings	
Address Book	Password Policy :	On
Device Settings	Maximum password age :	On
Function Settings		1 <b>v</b> day(s)
Network Settings	Minimum password length :	On
Security Settings	Password complexity :	8  Character(s) Reject common PW and 3 consecutive
Device Security		same chars At least one uppercase letter (A-Z)
Send Security		<ul> <li>At least one lowercase letter (a-z)</li> <li>At least one number (0-9)</li> </ul>
Network Security		At least one symbol
Certificates	Password Policy Violated User List :	User List
Carmiculas	User Account Lockout Settings	
Management Settings	Lockout Policy :	On
C Links	Number of Retries until Locked :	3 V time(s)
	Lockout Duration :	1 v minutes
	Lockout Target :	All   Remote Login Only
	Locked out Users List :	User List
	Unusable Time Settings	
	* : For these settings to take effect, click Restart the device or network on this	c Submit and then restart the device and network. a page: <u>Restart/Reset</u>
		Reset Submit

### **Product Management Interface**

Access credentials (i.e., an administrator login and password) input to the product management interface should be registered in advance.

If access to the product management interface by general users is not restricted, this could cause unauthorized use or setting change of the product.

Kyocera offers the product management interface (i.e., Command Center Remote extensions) that enables a user who has an administrator privilege only to have real time access to check and change various settings of the Kyocera product over the network remotely (via a web browser), thereby protecting the product against unauthorized use and changing settings.

#### E.g.)

<From Web Connection>

#### **Configuring Web-Based Administrator Login**

- 1. Click Login or **Admin Login** in the upper right corner of the remote screen, then the Admin Login screen appears.
- 2. Enter the User Name and Password.
- 3. Click Login.

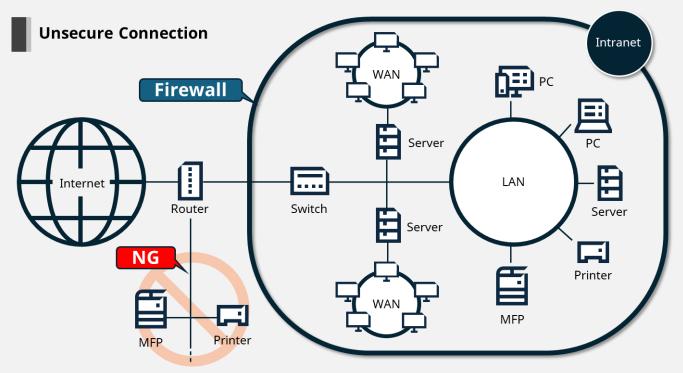
	Admin Login	×
User Name		
Password		
If you er	try in number of times below with one registered account. ter an incorrect password on all tries, the account will be locked. of tries : 3	
	Login	

## **Network Security**

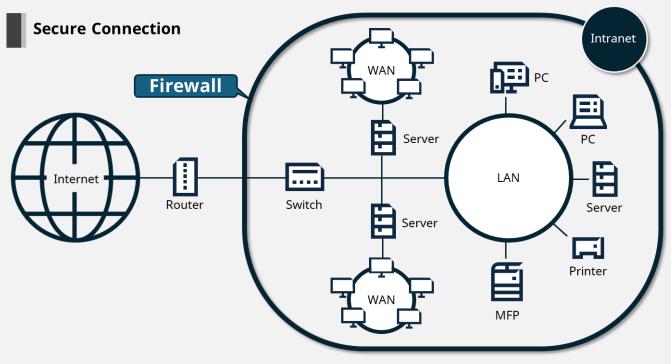
#### **Internet Connection**

A product should not be connected directly to the Internet. A local IP address should be assigned to the product, which is connected to an internal network (LAN) with firewall/router protection, separated from the external network.

If the product is connected directly to the Internet without a firewall/router that enables to control access from the Internet, the product is directly exposed to attacks from the external network. In other words, the data stored on the product when copying, printing and faxing, and the personal data such as address book entries are exposed and can be viewed from the external network. This causes risks for unauthorized access to the product, resulting in alteration of security settings and send destination, and data leaks.



Accessible by unspecified number of users from the Internet (i.e., from the external network)



Accessible only by legitimated users on LAN (i.e., inhouse)

The following data should be protected:

- Data stored in HDD/SSD on the product
- Data stored in User Box/Job Box/FAX Box inside the product
- Destinations registered on the destination list such as address book and personally identifiable information
- Data stored in Shared Box
- Device settings
- Audit Logs

# ΝΟΤΕ

Since the product is a network-connected device, it should restrict network access, the use of network protocols and ports, and deter malware.

Administrators should set enable/disable FTP, HTTP, IPP, SMTP, RAW, SNMP and other common protocols on a product basis to block unnecessary connections.

Also, the use of the product should be restricted by setting of IP address, allowing only the specified ranges of IP addresses (and subnet mask combinations) to be permitted/rejected access to the product and to send/receive documents.

In addition, the product should be able to use encryption protocols such as SSL/TLS and IPsec to protect data in transit over the network.

*Finally, Kyocera obtained Wi-Fi CERTIFIED WPA 3 certification. The products that support this feature offer more robust protection against unauthorized use. This helps prevent attacks like KRACKs and Brute-force.* 

## **Configuring Protocol Settings**

## 1. Click Network Settings > Protocol.

- 2. Specify the required settings to switch **Off/On** for any of the protocols as shown in the remote screen.
- 3. Click **Submit**.

Command Center R	K	Ad	dmin
Host Name : KMCBF2B2 Location :	English		Updated : 4/10/18 00:31:08
Home			
Device Information / Remote Operation	Network Settings : Protocol		
Job Status	Print Protocols		
Document Box	*NetBEUI :	Off	
Address Book	*LPD :	Off	
Device Settings	*FTP Server (Reception) :	Off	I
Function Settings	*IPP:	Off	
Network Settings	*IPP over TLS :	On	
General		Note : To use these settings, enable TI	LS. <u>Network Security</u>
TCP/IP	*Port Number :	443 (1 - 32767)	
Protocol	*IPP over TLS Certificate :	Device Certificate 1	
Security Settings		Settings	
Management Settings	IPP Authentication :	Off	
C Links	*Raw :	Off	
	*WSD Print :	Off	
		Note : This setting is used commonly v Scan.	with WSD Print and WSD
	POP3 (E-mail RX) :	Off	
		Note : For more settings, click here. <u>E-</u>	-mail Settings
		Note : E-mail printing is unavailable it enabled. <u>Printer Settings</u>	f remote printing is not
	* : For these settings to take effect, click Restart the device or network on this		device and network.
			Reset Submit

E.g.)

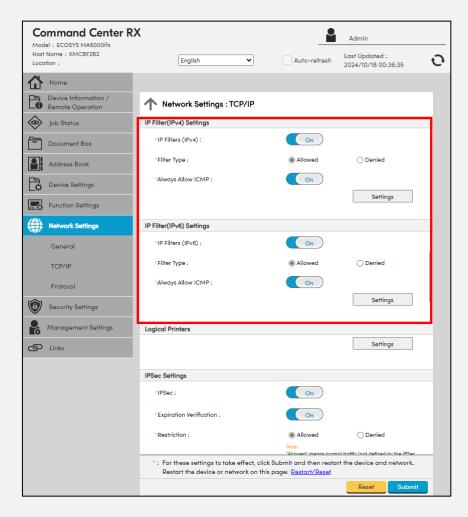
<From Web Connection>

## Configuring IP Filter(IPv4) Settings

- 1. Click Network Settings > TCP/IP.
- 2. Set IP Filters (IPv4) to **On**.
- 3. In Filter Type, select either Allowed or Denied.
- 4. If necessary, set Always Allow ICMP to **On**.
- 5. Click Settings.

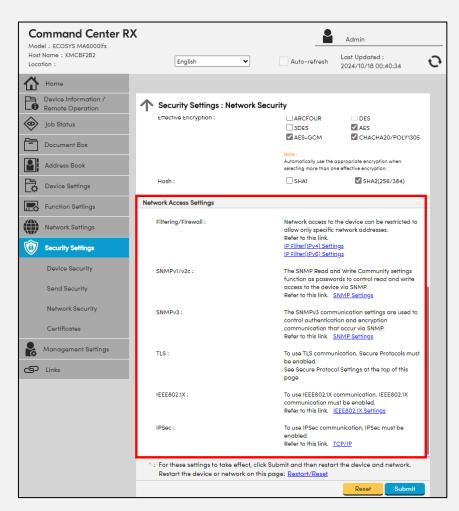
## Configuring IP Filter(IPv6) Settings

- 1. Click Network Settings > TCP/IP.
- 2. Set IP Filters (IPv6) to **On**.
- 3. In Filter Type, select either Allowed or Denied.
- 4. If necessary, set Always Allow ICMP to **On**.
- 5. Click Settings.



#### **Configuring Network Access Settings**

- 1. Click Security Settings > Network Security.
- 2. Specify the required settings such as Filtering/Firewall, SNMPv1/v2c, SNMPv3, TLS, IEEE802.1X, and IPSec.
- 3. Click Submit.



## **Configuring IP Settings (Wired Network)**

- 1. Click **Network Settings** > **TCP/IP.**
- 2. This screen includes the following items for configuration: DHCP/BOOTP, Auto-IP, IP Address, Subnet Mask, Domain Name, DNS Server, DNS Search Suffix, DNS over TLS, Certificate Auto Verification, Hash, and WINS Server.
- 3. Click Submit.

Command Center RX	(	Admin
Model : ECOSYS MA6000ifx		
Host Name : KMCBF2B2 Location :	English 🗸	Auto-refresh Last Updated : 2024/10/18 00:45:36
Home Home		
Device Information / Remote Operation	Network Settings : TCP/IP	
Job Status	IPv4 Settings (Wired Network)	
Document Box	*DHCP/BOOTP:	On
Address Book	*Auto-IP :	On
Device Settings	*IP Address :	192.168.11.66
Function Settings	"Subnet Mask :	255.255.255.0
Network Settings	*Domain Name :	•
General	*DNS Server :	Use DNS Server from DHCP Use following DNS Server
TCP/IP	*DNS Server (Primary) :	
Protocol	*DNS Server (Secondary) :	
Security Settings	*DNS Search Suffix :	Use DNS Search Suffix from DHCP     Use following DNS Search Suffix
Management Settings	*DNS Search Suffix (Primary) :	
C Links	*DNS Search Suffix (Secondary) :	
	*DNS over TLS :	On 🗸
	Certificate Auto Verification :	Validity Period Server Identity
	Hash :	SHA1 SHA2(256/384)
	*WINS Server :	Use WINS Server from DHCP     Use following WINS Server
	*WINS Server (Primary) :	
	* : For these settings to take effect, click Restart the device or network on this	Submit and then restart the device and network. page: <u>Restart/Reset</u>
		Reset

## E.g.)

<From Web Connection>

## **Configuring IPSec Settings**

- 1. Click **Network Settings** > **TCP/IP.**
- 2. Switch to **On** to use IPSec protocol.
- 3. Specify the required settings such as **Expiration Verification**, **Restriction**, and **Root Certificate**.
- 4. Click Submit.

Command Center R	V.			
Model : ECOSYS MA6000ifx	^		Admin	
Host Name : KMCBF2B2 Location :	English 🗸	Auto-refresh	Last Updated : 2024/10/18 00:48:58	Ð
Home				
Device Information / Remote Operation	Network Settings : TCP/IP			
Job Status	IPSec Settings			
Document Box	*IPSec :	On		
Address Book	*Expiration Verification :	On		
Device Settings	*Restriction :	Allowed	() Denied	
Function Settings			al traffic (not defined by the IPSec	
Network Settings		IPSec traffic (as define "Denied" means only I	PSec traffic (as defined by the IPSec	
General			o reach the device and all other the IPSec rules) will be denied to	
TCP/IP	Root Certificate :			
Protocol	Root Certificate 1 Subject :			1
Security Settings				
Management Settings	Root Certificate 2 Subject :			
C Links	Root Certificate 3 Subject :			]
	Root Certificate 4 Subject :			
	Root Certificate 5 Subject :			
		Note : Make sottings for Davi	co Cortificato horo. Cortificatos	_
	<ul> <li>For these settings to take effect, clic Restart the device or network on thi</li> </ul>		rt the device and network.	
			Reset Submit	

# ΝΟΤΕ

*At Kyocera, we conduct our own vulnerability tests and penetration tests performed by a third party to ensure the security for our products without vulnerabilities. However, if the product is connected directly to the Internet, customers are facing security risks for the product.* 

## **TLS Encrypted Communication**

When accessing a product through a web browser or network printing, the communication data in transit should be encrypted by enabling the TLS protocol. Communication destination should also be checked if it is a legitimate connection destination. TLS protocol helps prevent tapping and alteration and makes it difficult to analyze the data.

If TLS encrypted communication is not supported, this causes risks for alteration, leakage, tapping of settings information and print data, sending information to unauthorized destinations (i.e., devices), and unauthorized access to the product from the external network.

Depending on the security level corresponding to each organization's environment, a stronger version of encryption protocol (e.g., TLS 1.3) or encryption algorithm (AES) can be set. Self-certificates and CSR certificates support secure and stronger level of TLS 1.3/SHA-2.

## NOTE

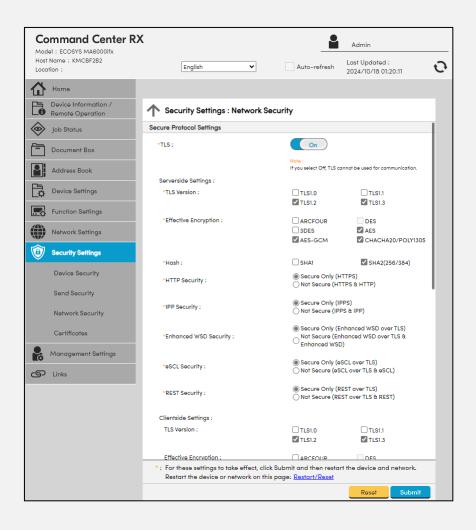
*Use available stronger encryption for communication. Kyocera products support TLS encryption protocols including TLS1.0, 1.1, 1.2, and 1.3. The availability of these features depends on the product model.* 

## **Configuring TLS**

- 1. Click Security Settings > Network Security.
- 2. Specify the required settings such as **TLS Version**

(TLS1.0/TLS1.1/TLS1.2/TLS1.3), Effective Encryption (ARCFOUR/DES/3DES/AES/AES-GCM/CHACHA20/POLY1305), Hash (SHA1/SHA2(256/384)), HTTP Security (Secure Only (HTTPS)/Not Secure (HTTPS & HTTP), IPP Security (Secure Only(IPPS)/Not Secure(IPPS & IPP)), Enhanced WSD Security (Secure Only (Enhanced WSD over TLS)/Not Secure (Enhanced WSD over TLS & Enhanced WSD)), eSCL Security (Secure Only (eSCL over TLS)/Not Secure(eSCL over TLS & eSCL)), REST Security (Secure Only (REST over TLS)/Not Secure (REST over TLS & REST)), and Clientside Settings.

3. Click Submit.



E.g.)

<From Web Connection>

## Configuring protocols for sending email

- 1. Click **Network Settings** > **Protocol.**
- 2. In SMTP (E-mail TX), switch to **On.**
- 3. In SMTP Security, select **TLS.**
- In Certificate Auto Verification, select the check box for the following in sequence: Validity Period, Server Identity, Chain, and Revocation.
- 5. In Revocation Check Type, select from the following: OCSP, CRL, CRL & OCSP.
- 6. For Hash algorithm, select the box for either SHA1 or SHA2(256/384).

## ΝΟΤΕ

The remote screen shows an example to confirm a communication destination if it is a legitimate connection destination.

Command Center RX	(	Admin
Host Name : KMCBF2B2 Location :	English	Auto-refresh Last Updated : 2024/10/18 01:23:16
Home		
Device Information / Remote Operation	Network Settings : Protocol	
Job Status		Note : E-mail printing is unavailable if remote printing is not enabled. <u>Printer Settings</u>
Document Box	Send Protocols	
Address Book	SMTP (E-mail TX) :	On
Device Settings		Note : For more settings, click here. <u>E-moil Settings</u>
Function Settings	SMTP Security :	TLS 🗸
Network Settings	Certificate Auto Verification :	To use these settings, enable TLS. <u>Network Security</u> Validity Period         Server Identity
General	Revocation Check Type :	Chain Revocation
TCP/IP	Hash :	□ SHA1 SHA2(256/384)
Protocol	FTP Client (Transmission) :	Off
Security Settings	SMB :	Off
Management Settings	*WSD Scan :	Off
C Links	*eSCL:	Off
	*eSCL over TLS :	Off
		Note : To use these settings, enable TLS. <u>Network Security</u>
	*eSCL over TLS Certificate :	Device Certificate 1
		Settings
	* : For these settings to take effect, click Restart the device or network on this	
		Reset Submit

E.g.)

<From Web Connection>

## **Importing a CA-Issued Certificate**

- 1. Click Security Settings > Certificate Settings.
- 2. In Import Certificate, select **Import** on a root certificate.
- 3. Select **Choose File** to browse for the certificate file.
- 4. Select Open.
- 5. Click **Submit** after importing the root certificate.

## ΝΟΤΕ

The remote screen shows an example of management settings for the respective certificate settings. We recommend a CA-issued certificate be imported for a device certificate as indicated in the red box.

	mmand Center R)	(	Admin
Host	Name : KMCBF2B2 tion :	English	Auto-refresh Last Updated : 2024/10/18 01:38:05
☆	Home	Security Settings : Certificates	
6	Device Information / Remote Operation	↑ Certificate Settings	
$\diamond$	Job Status	Device Certificate 2 Settings	
Ē,	Document Box	Status :	Inactive
	Address Book	Expiration :	
	Address book	*Create Self Certificate :	Create
¢	Device Settings	*Import Certificate :	Import
	Function Settings	Create Certificate Signing Request :	Create
	Network Settings	Retrieve Certificate via SCEP :	Retrieve
1	Security Settings		
2	Management Settings		
	Job Accounting		
	Authentication		
	Notification/Report		
	History Settings		
	SNMP		
	Restart/Reset		
	Remote Services		
	Application		
	Remote Operation		
9	Links	* : For these settings to take effect, click Subm Restart the device or network on this page	
		Back	

## **Stored Data Protection**

#### **HDD/SSD Encryption**

Any encryptions available for the product should be used and security features supported should be used to ensure the product is as secure/strong as possible.

Image data obtained when copying, printing, faxing and scanning is stored on an HDD/SSD inside the product. User registration, device settings, and address books are also stored on the drives. If the HDD/SSD is removed from the product by a malicious person, the data/information stored on the HDD/SSD may be leaked.

By enabling the HDD/SSD encryption feature, data to be stored on an HDD/SSD is encrypted for protection. The encryption algorithm and key length adopt AES (FIPS 197) and 256 bits, respectively, which are used for the government documents. Even if the HDD/SSD is removed from the product by a malicious person, the sensitive or confidential data stored on the HDD/SSD cannot be leaked. Because the data is protected by encryption, it will be impossible to analyze the data even if the drive is connected to a PC analysis tool.

## 🛛 ΝΟΤΕ

*The product has a cryptographic module, which meets* **FIPS 140-3** *level 2 requirements. The cryptographic module is designed and implemented by Kyocera.* 

# *NOTE*

The operational panel of the product shows an example of Security Settings for **Trusted Platform Module** setting as indicated in the red box.

Some Kyocera products are equipped with the Trusted Platform Module. An encryption key used for encrypting the HDD is encrypting by a root encryption key contained in the Trusted Platform Module. Certificates are encrypted by the same root encryption key. The HDD encryption key and the root encryption key are saved separately. The root encryption key is rigorously protected within the Trusted Platform Module so that it cannot be disclosed outside of the security chip. Even if the HDD is removed from the product, data stored on the HDD cannot be leaked and is securely protected.

					9 A	14:15
Send	Statu	s/ Device	(C) Language	Paper Settings		14.15
ation S	Security					
	DataEncrypt./Ov	erwrite	Enabled			
			Enabled			٨
_			2.0			6
						Energy Saver
		r Version				
		Charle				
		Check				
						11
						Reset
		Close				
		Send Statu Job Ca	Send Security DataEncrypt./Overwrite Trusted Platform Module Specification Version Manufacturer Name Manufacturer Version Secure Boot Runtime Integrity Check Allowlisting	Send Job Cancel Information Language Job Cancel Information Language Comparison Comparison Language DataEncrypt./Overwrite Enabled Trusted Platform Module Enabled Specification Version 2.0 Manufacturer Name IFX Manufacturer Version 1:16 Secure Boot Enabled Runtime Integrity Check Enabled Allowlisting Disabled	Send Job Cancel Information Language Paper Settings ation Security  DataEncrypt./Overwrite Enabled  Trusted Platform Module Enabled  Specification Version 2.0  Manufacturer Name IFX Manufacturer Version 1:16  Secure Boot Enabled  Runtime Integrity Check Enabled  Allowlisting Disabled	Send Job Cancel Information Language Paper Settings

The screens may vary depending on the product model.

## **Device Management**

#### Audit Logs

Audit logs for all activities (e.g., login logs, device logs, and security communication error logs) on the product are highly recommended to provide administrators with visible records such as when and how the product or document is accessed and handled. In other words, organizations should monitor security logs from the product via SIEM to detect any intrusion in real time. The product should seamlessly communicate with the SIEM using syslog protocol. Therefore, the SIEM server notifies clients of external attacks and threats based on the analysis results.

## E.g.)

<From Web Connection>

## Configuring settings for Audit Log (Syslog) Setting

- 1. Click Management Settings > History Settings.
- 2. Displays the status for **Syslog**.
- 3. In **Destination Server**, enter the address for the destination server.
- 4. In **Port Number**, enter the port number for Syslog.
- In Facility, select the number of facilities that obtains the log from the drop-down list.
- 6. In **Severity**, select the severity of obtained log from the drop-down list.

Command Center RX	x	Admin	
Host Name : KMCBF2B2 Location :	English	Auto-refresh Last Updated : 2024/10/18 01:47:48	0
Home Home			
Device Information / Remote Operation	Management Settings : Histor	ry Settings	
Job Status	Job Log History		
Document Box	Recipient E-mail Address :		
Address Book	Subject :		
Device Settings	Auto Sending : Number of Records :	0ff (1 - 16)	
Function Settings	Personal Information :	Include     Exclude	
Network Settings	Run once now :	Send	
Security Settings	Audit Log (Syslog) Setting		1
Management Settings	Syslog :	On	
Job Accounting		Note : Settings must be made in Remote Syslog. <u>Protocol</u>	
Authentication	Destination Server :	Note :	
Notification/Report		To specify the server name by domain name, set DNS server. <u>TCP/IP</u>	
History Settings	Port Number :	514 (1 - 65535)	
SNMP	Facility : Severity :		
Restart/Reset			
Remote Services			
Application			
Remote Operation			
C Links			
		Reset Submit	

## **Configuring Event Report/Scheduled Report settings**

- 1. Click Management Settings > Notification/Report.
- 2. In **Syslog Records Kept Alert**, switch to **On**.
- 3. Click Submit.

Command Center R Model : ECOSYS MA6000ifx	x	Admin	
Host Name : KMCBF2B2 Location :	English	Auto-refresh Last Updated : 2024/10/18 01:54:07	Ð
Home Device Information / Remote Operation	↑ Management Settings : Notific	ation/Report	
Job Status	Event Report / Scheduled Report 1		
Document Box	Recipient 1 E-mail Address :		
Address Book	Subject :	%printer event mail	
Device Settings		Subject Conversion Strings %printer : Model %serial : Serial Number %etheraddr : MAC Address %host : Host Name	
Function Settings		%ip : IP Address	
Network Settings	Event Report :	Add Paper Low Toner	
Security Settings		Add Faper Cover Open	
Management Settings	Event Report Items :	Pull waste ioner     Paper Jam     Box     All other Errors     Maintenance soon	
Job Accounting		Time for Maintenance	
Authentication	Event Report Interval :	10 minutes	
Notification/Report		Note : An event will be reported only when at least one of the selected events occurs during the interval.	
History Settings	Notify when Data Sanitization Starts :	Off	
SNMP	Syslog Records Kept Alert :	On	
Restart/Reset	Notify when Malicious Program is Detected :	On	
Remote Services	Scheduled Report :		
Application	Scheduled Report Items :	Counter Status	
Remote Operation	Scheduled Report Interval :	None 🗸	
C Links	Run once now :	Send	
		Reset	

### Log Status/Job Logs

Users (i.e., Administrators) should check the product is securely used and checked for unauthorized access, and should update the product settings to control who can access and use the product regularly. To confirm this, Log Status/Job Logs should be set.

These logs provide job information and fax transmission logs such as who has accessed the product, what errors have occurred, and how the functions have been used.

The job logs highly disincentivize unauthorized use of the product or data leaks by a malicious person and allow tracking unauthorized access to the product.

#### E.g.)

#### <From Web Connection>

#### **Configuring Job Status/Job Logs Settings**

- 1. Click Security Settings > Device Security.
- In Display Jobs Details Status, Display Jobs Log, select Show All/My Jobs Only/Hide All from the drop-down list. In Display Fax Log, switch to Show All/Hide All. In Pause/Resume of All Print Jobs, switch to Prohibit/Permit.
- 3. Click Submit.

Command Center	RX		Admin	
Host Name : KMCBF2B2 Location :	English	Auto-refresh	Last Updated : 2024/10/18 02:05:28	Ð
Home Home				
Device Information / Remote Operation	Security Settings : Device Sec	urity		
Job Status	Interface Block			
Document Box	Network :	Refer to this link.	Protocol	
Address Book	*USB Device :	Block	OUnblock	
Device Settings	*USB Host :	Block	OUnblock	
	*USB Drive :	Block	Unblock	
Function Settings	*Optional Interface :	Block		
Network Settings	Lock Operation Panel			
Security Settings	Operation Panel :	Unlock	~	
Device Security	Job Status/Job Logs Settings			
Send Security	Display Jobs Detail Status :	Hide All	~	
Network Security	Display Jobs Log :	Hide All	~	
	Display FAX Log :	◯ Show All	Hide All	
Certificates	Pause/Resume of All Print Jobs :	O Prohibit	Permit	
Management Settings	Edit Restriction			-
G Links	Address Book :	Ooff	Administrator Only	
	One Touch Key :	Ooff	Administrator Only	
	Authentication Security Settings			
	Password Policy Settings			
	Password Policy :	Off		
	* : For these settings to take effect, clic Restart the device or network on thi		t the device and network.	
			Reset Submit	

#### **Interface Block**

Security features supported by the product should be used to ensure the product is as secure/strong as possible. According to the users' security policy, access through the product's interface such as USB Device, USB Host, Optional Interface should be blocked. Network interface should also be restricted on a protocol basis.

If these settings are not proper, risks for data leaks or unauthorized access to data on the product can exist.

These Interface Block settings prevent data leaks from the USB interface via USB memory as well as prevent the spread of viruses.

E.g.)

<From Web Connection>

#### **Configuring Interface Block setting**

- 1. Click Security Settings > Device Security
- In USB Device, USB Host, USB Drive, and Optional Interface, switch to Block/Unblock. To configure the detailed settings, go to Network Settings > Protocol.
- 3. Click Submit.

Model : ECOSYS MA6000ifx Host Name : KMCBF2B2 Location :	English	Auto-refresh	Last Updated : 2024/10/18 02:05:28
Home			
Device Information / Remote Operation	↑ Security Settings : Device Sec	curity	
Job Status	Interface Block		
Document Box	Network :	Refer to this link.	Protocol
	*USB Device :	Block	
Address Book	*USB Host :	Block	
Device Settings	*USB Drive :	Block	Unblock
Function Settings	*Optional Interface :	Block	
Network Settings	Lock Operation Panel		
Security Settings	Operation Panel :	Unlock	~
Device Security	Job Status/Job Logs Settings		
Send Security	Display Jobs Detail Status :	Hide All	~
,	Display Jobs Log :	Hide All	~
Network Security	Display FAX Log :	O Show All	Hide All
Certificates	Pause/Resume of All Print Jobs :	O Prohibit	Permit
Management Settings	Edit Restriction		
S Links	Address Book :	Ooff	Administrator Only
	One Touch Key :	Ooff	<ul> <li>Administrator Only</li> </ul>
	Authentication Security Settings		
	Password Policy Settings		
	Password Policy :	Off	
	* : For these settings to take effect, clic Restart the device or network on thi		t the device and network.
			Reset Submit

## **Lock Operation Panel**

Insiders have a relatively high likelihood of handling their organizations' critical data/information. If some insiders who do not have authorization conduct unauthorized use of the product or its particular features, this may cause critical data/information leaks of data stored on the product.

Therefore, operations on the product panel should be restricted. The partial lock feature controls options in three areas: input/output, job execution, and paper. This feature has the ability to prohibit system menu and job cancelation operations. Only administrators can set these options.

The partial lock feature prevents unauthorized operations on the product.

#### E.g.)

<From Web Connection>

#### **Configuring Lock Operation Panel setting**

- 1. Click Security Settings > Device Security.
- In Operational Panel, select Lock (Partial Lock 1/ Partial Lock 2/Partial Lock 3)/Unlock from the drop-down list.
- 3. Click Submit.

Auto-refresh     Device Security	Last Updated : 2024/10/18 02:05:28
: Device Security	
: Device Security	
Refer to this link.	Protocol
Block	OUnblock
Block	
Block	Unblock
Block	
Unlock	~
gs	
us : Hide All	~
Hide All	~
◯ Show All	Hide All
rint Jobs : O Prohibit	Permit
Ooff	Administrator Only
Ooff	Administrator Only
ttings	
Off	
	art the device and network.
	Block     Block     Block     Block      Block      Inde All     Hide All     Show All      fint Jobs :     Off     Off

# In the Operation Phase

## **Device Management**

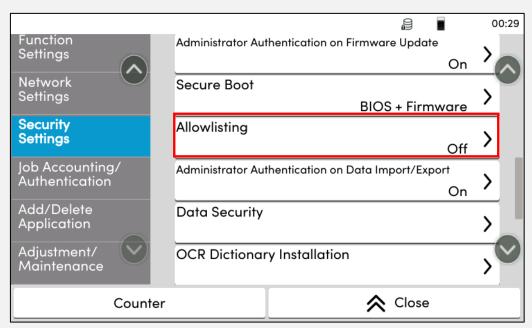
#### **Product Software Management**

It is very important for your organization to keep product software up to date on your Kyocera product. To do this, please visit the Kyocera global website regularly to check the latest security-related information.

If your device is still running an outdated software version, it could present an opportunity for exploiting the product with known vulnerabilities. Users should maintain the security and functionality of your product by running the latest software version.

## NOTE

As for security level enhancement, **Allowlisting** can be enabled as a malware prevention measure. If an untrusted program file, which is not included in the allowlist, is found, Allowlisting automatically prevents the program from running. The operational panel of the product shows an example of Security Settings for Allowlisting setting as indicated in the red box. By default, Allowlisting is Off. For enablement, administrators can switch Allowlisting to <u>On</u> from the menu.



The screens may vary depending on the product model.

# *NOTE*

*Users should always apply the latest security updates not only to the product but also PCs and servers that handle your valuable information assets to protect against attacks on these IoT devices used for your organization in the office.* 

#### Authenticity and Integrity of the Firmware

We strongly recommend Digitally-Signed Firmware, Secure Boot and Run Time Integrity Check (RTIC) be used for your Kyocera product in order to verify integrity and authenticity of the firmware. Particularly, RTIC can be expected to be more effective as a security measure against firmware alteration when used with the Secure Boot feature.

The firmware validity can be verified by applying a digitally-signed signature to the firmware. When the product starts up, the Secure Boot verifies the firmware is authenticated/legitimate using the digital signature. Even if a firmware is altered by a malicious person, it can never be executed. RTIC regularly verifies if the validity of the firmware is maintained during the operation of the product without altering the firmware deployed on RAM after the product starts up. Even if the firmware is maliciously re-written, it can be detected by confirming the hash value of the firmware uploaded to the product and the hash value created from the signature and a warning is issued as a system error.

With these malware protection settings, the firmware is protected from being altered, damaging the product, and using the product as stepping stone by a malicious third person.

		Ê	00:34
Fax	Security		
	DataEncrypt./Overwrite	Enabled	
USB/ Bluetooth	Trusted Platform Module Specification Version Manufacturer Name	Disabled	
Option/ Application	Manufacturer Version Secure Boot	Enabled	
Capability/	BIOS Firmware	Enabled Enabled	
Version	Runtime Integrity Check	Enabled	
Security	Allowlisting	Disabled	
Report			
	★ Close		

The screens may vary depending on the product model.

## **Print Security**

## Walk-Up and Authentication Print Job

A print job should be held in the product from a PC until a user enters their appropriate password through the product operational panel.

If printed documents are left on the product tray for a long time or until the owner of the documents walks up to the product to pick them up, the documents may be read or taken by third parties and the document data leaks may be noticed later.

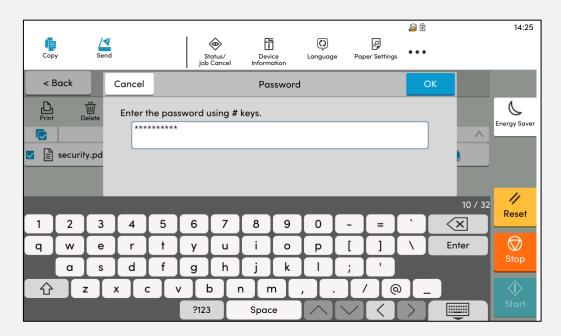
Kyocera offers Private Print feature in the print driver. A password can be set for a print job. The print job sent from a PC is held in the product, and then the appropriate password is required to be entered from the panel of the product when printing a document. This prevents the printed documents from being read or taken by third parties.

## E.g.)

<From the Operational Panel of the product>

#### **Configuring Print/Stored Job setting**

- 1. Click Job Box > Private Print> Stored Job.
- 2. Enter a password in the password field.
- 3. Click **OK.**



The screens may vary depending on the product model.

## **Send Security**

### **Send Security**

The product offers various settings to confirm the send destination (i.e., address numbers) and subject on the screen before sending. This helps prevent sending to the wrong address and transmitting to the unintended destinations caused by unintentionally adding send destination to the group.

By configuring these correct settings, organizations can rest assured that documents can only be sent to the right owner and will not fall into the wrong hands. This effectively prevents unauthorized use or wrong sending caused by wrong number entry, even by mistakes or errors.

## E.g.)

<From the Operational Panel of the product>

## **Configuring Send Security setting**

- 1. Click Function Settings > Send/Store > Prevent Miss-sending Settings
- 2. Switch to **On.**

							₽ ₽		00:50
Сору	Send		Status/ Job Cancel	Device Information	C) Language	Paper Settings	•••		
	nu		Preve	nt Mis-sendi	ng Settings		Close		
		Destination	Check before Se	end		•			Energy Saver
			for New Dest.					>	
Function Settings		Destination	Check on Select	ing				<b>&gt;</b>	
		New Desting	ation Entry			Permi	, <b>&gt;</b>	>	Reset
Security Settings		Recall Destir	nation			Prohibi	, <b>&gt;</b>	>	
Job Accounting Authentication	1	Broadcast				Permi	, <b>&gt;</b>	5	
		Destination	History Usage			Permi	t >		
		Doloto Dosti	nation History	-					

The screens may vary depending on the product model.

						<b>8</b> 8	00:53
<b>Г</b> Сору	Send	Status/ Job Cancel	Device Information	Langua		بې r Settings	
					Close		
Check the c After check	destination list through ing the list, press [Che	the last page. ck] and then [S	Start].			estination	1 Lnergy Saver
					Check		
D	estination		Detail			Display image before sending.	
Email Ad Entry	dress	security@kdc.	com		<b></b>		11
						Preview	Reset
						Priginal :	🛇
						oom :	100% Stop
						end :	
							Start
	_						Sidil

The screens may vary depending on the product model.

## **Configuring Send Security setting**

- 1. Click Security Settings > Send Security.
- In Dest. Check before Send, Entry Check for New Dest., and Destination Check on Selecting, switch to On/Off. In New Destination Entry, New Destination Entry (FAX), Recall Destination, and Broadcast, switch to Prohibit/Permit.
- 3. Click Submit.

Command Center R	x		Admin	
Host Name : KMCBF2B2 Location :	English	Auto-refresh	Last Updated : 2024/10/18 02:18:37	Ð
Home Home				
Device Information / Remote Operation	Security Settings : Send Secur	ity		
Job Status				
Document Box	Dest. Check before Send :	On		
Address Book	Entry Check for New Dest. :	On		
Device Settings	Destination Check on Selecting :	On		
Function Settings	New Destination Entry :	Prohibit	O Permit	
Network Settings	Recall Destination :	Prohibit	O Permit	
Security Settings	Broadcast :	Prohibit	O Permit	
Device Security				
Send Security				
Network Security				
Certificates				
Management Settings				
C Links				
				_
			Reset Submit	

# In the Decommission Phase

## **Stored Data Protection**

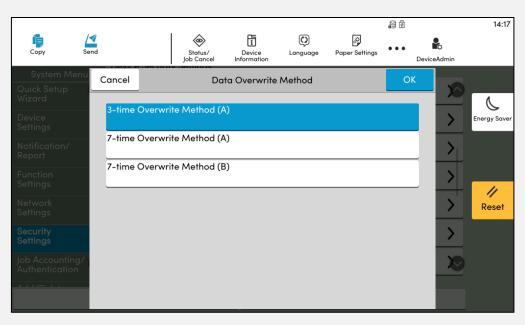
## **Data Sanitization**

At the product's lease end or end of life, administrators set and execute sanitization features to completely sanitize the data retained inside the product or any residual data, using the Data Overwrite Methods such as DoD5200.22-M, DoD 5220.22-M ECE, BSI/VSITR, and/or the SSD Secure Erase (depending on the product model). Product settings can revert to factory default settings.

This prevents critical data/information restoration and data/information leaks to the outside.

## 🛛 Note

The operational panel of the product shows an example of Data Overwrite Method: 3-time Overwrite Method (A) that conforms to **the U.S. Department of Defense**, **DoD 5220.22-M**, 7-time Overwrite Method (A) that conforms to **the U.S. Department of Defense**, **DoD 5220.22-M ECE**, and 7-time Overwrite Method (B) that conforms to **the German Federal Office for Information Security**, **BSI/VSITR**.



The screens may vary depending on the product model.

## **Configuring Reserve a Sanitization Time setting**

- 1. Click Security Settings > Device Security.
- 2. Specify the required settings such as **Reserve a Sanitization Time** and **Device Use After Sanitization.**
- 3. Click **Submit.**

Command Center R	Х	<b>.</b>	Admin			
Model : ECOSYS MA6000ifx						
Host Name : KMCBF2B2 Location :	English 🗸	Auto-refresh	Last Updated :			
Location :			2024/10/25 00:19:0	3		
Home Home						
Device Information /	•					
Remote Operation	Security Settings : Device Secu	rity				
lob Status						
	Unusable Time Settings					
Document Box	Unusable Time :	Off				
	onusable nine.	Off				
Address Book	Data Security Settings					
Device Settings	Build becamy beinings		1			
		Settings				
Function Settings	Data Sanitization					
Network Settings						
Network Settings	Reserve a Sanitization Time :	On				
Security Settings	Year:	2024 🗸				
× · · · ·						
Device Security	Month :	10 🗸				
Send Security	Day :	25 🗸				
dend decumy		01 🗸				
Network Security	Hour:	01 🗸				
	Device Use After Sanitization :	Prohibit	O Permit			
Certificates						
Management Settings	Firmware Update					
Management Settings	Administrator Authentication on Firmware Update :	On				
C Links	opudie.					
	Data Import/Export					
	Administrator Authentication on Data	On				
	Import/Export :	<b>O</b> II				
	Secure Boot					
		BIOS + Firmware	•			
	Secure Boot :	O BIOS				
	*: For these settings to take effect, click Submit and then restart the device and network. Restart the device or network on this page: <u>Restart/Reset</u>					
		<u> </u>	Reset	ubmit		
			Resei			

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