RAPIDPoint 500 Blood Gas Systems V3.0 Security White Paper and MDS² Form

The facts about the security of our products and solutions



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Foreword

The Siemens Healthineers product and solution security program

At Siemens Healthineers, we are committed to working with you to address cybersecurity and privacy requirements. Our Product and Solution Security Office is responsible for our global program that focuses on addressing cybersecurity throughout the product lifecycle of our medical devices.

Our program targets incorporating state-of-the-art cybersecurity in our current and future products. We seek to protect the security of your data while also providing measures to strengthen the resiliency of our products from external cybersecurity attackers.

We comply with applicable security and privacy regulations from the U.S. Department of Health and Human Services (HHS), including the Food and Drug Administration (FDA) and Office for Civil Rights (OCR), to help you meet your IT security and privacy obligations.

Vulnerability and incident management

Siemens Healthineers cooperates with government agencies and cybersecurity researchers concerning reported potential vulnerabilities.

Our communications policy strives for coordinated disclosure. We work in this way with our customers and other parties, when appropriate, in response to potential vulnerabilities in and incidents involving our medical devices, no matter the source.

Elements of our product and solution security program

- Providing information to facilitate secure configuration and use of our medical devices in your IT environment
- Conducting formal threat and risk analysis for our medical devices
- Incorporating secure architecture, design, and coding methodologies in our software development process
- Performing static code analysis of medical device software
- · Conducting security testing of medical devices under development as well as medical devices already in the field
- Tailoring patch management to the medical device and depth of coverage chosen by you
- Monitoring security vulnerability to track reported third-party components issues in our medical devices
- Working with suppliers to address security throughout the supply chain
- Training employees to provide knowledge consistent with their level of responsibilities regarding your data and device integrity

Contacting Siemens Healthineers about product and solution security

Siemens Healthineers requests that you report any cybersecurity or privacy incidents by email to: productsecurity@siemens-healthineers.com

For all other communication with Siemens Healthineers about product and solution security: ProductTechnologyAssurance.dl@siemenshealthineers.com.

lim Jacobson

Chief Product and Solution Security Officer

Siemens Healthineers

Advance Your Critical Care Testing with Easy to Use, Trusted Technology

Designed to meet the challenges of point of care settings, RAPIDPoint® 500 Blood Gas Systems leverage proven Siemens Healthineers technology to deliver fast, accurate, and comprehensive test results in approximately 60 seconds. These flexible, easy to use analyzers are reliable and require little maintenance, freeing your clinicians to focus on improving patient care.

Operating systems

- Windows Embedded Standard 7 (user interface processor)
- pSOS+ Version 2.3 (real-time processor)

Hardware specifications

- BlueChip Technology VIA Nano ETX module with 1 GB RAM (user interface processor)
- Motorola 68332 (real-time processor)

User account information

- Single operating system local administrator level account (auto-login) for running instrument application. Note: Account has no privileges beyond the boundaries of the instrument.
- Operators of the system can be created (up to 5000 unique operators) and granted one of four levels of access privileges.

Patching strategy

 Operating system updates are evaluated and included as part of application software updates.

Use of encryption

Patient data export files can (optionally) be encrypted using AES-256 encryption provided by 7-Zip.

Handling of sensitive data

Patient and sample demographic data can be entered via the on-screen data entry forms. Additionally, some patient demographic data can be retrieved from data management systems based on matching patient ID.

Patient demographic data consists of the following entries: Patient ID (used as a key that links to all other patient demographic fields), Last Name, First Name, Gender, and Date of Birth.



Sample demographic data consists of the following entries: Location, Physician ID, Sample Draw Date, Sample Draw Time, Accession Number, Operator ID, Temperature, entered tHb (available only when measured tHb is turned off), FIO2, Flow, Respiratory Rate, Barometric Pressure, CPAP, PEEP, PIP, Tidal Volume, and Allen Test result. In addition, the system can be configured to support up to 10 user-defined demographic entry fields, limited to 15 characters per label and 15 characters per value. The amount of demographic data associated with samples can be configured in Setup to deselect fields (so data is not collected), select fields (so data can be collected) or indicated as required fields (so data must be collected prior to releasing sample results).

Raw (second-by-second) and reportable result data is stored in a combination of database entries, augmented with binary "sideband" files. No sensitive information is included in diagnostic logs.

When data is exported for reliability analysis by Siemens Healthineers, the patient and sample demographic database tables are omitted from the export files.

Data is purged in first-in, first-out (FIFO) order. For patient samples, the instrument maintains the last 1250 samples (allowing up to 100 additional records prior to triggering the purge operation). However, only the most recent 250 patient samples are viewable on the instrument by the operator.

Network Information

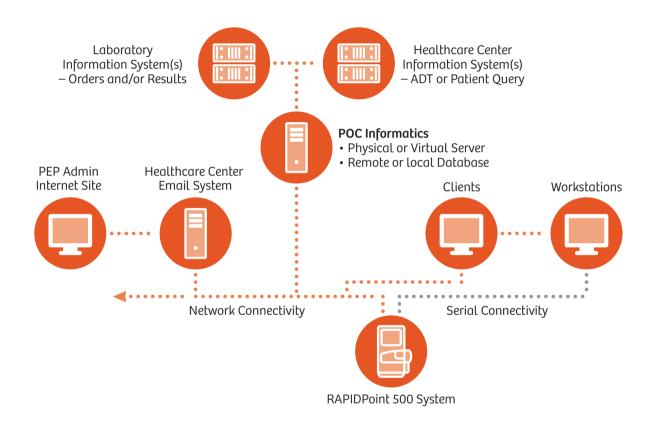


Table 1. The server requires no static IP addresses, but may be configured in static IP address mode if desired by the facility. The following ports are used by the system:

Port Number	Service/Function	Direction	Protocol
25	SMTP email (optional)	Outbound	SMTP
3001	LIS communication with data manager (port number is user configurable)	Inbound	LIS3/LIS4
5900	Remote Viewer	Inbound	VNC

Security Controls

Malware protection

• MCAFEE Embedded Control

Controlled use of administrative privileges

- System runs in kiosk mode, preventing user access to the underlying operating system.
- System automatically logs in using administrative account, but account has privileges only on the local machine.

Authentication authorization controls

- Supports password only or operator ID and password user authentication.
- Allows up to 5000 unique operator IDs for nonambiguous identification of personnel.
- Includes four role-based permission levels: System Supervisor, Key Operator, Routine Operator, Occasional Operator.
- Provides three modes of system access:
 Restricted, Limited, Unrestricted.

Continuous vulnerability assessment and remediation

- Components of the system are registered with the Siemens Healthineers CERT Software Vulnerability Monitoring system, which notifies product engineering when vulnerabilities are reported by component vendors.
- Vulnerabilities are tracked via the defect tracking process for the product, assessed for relevance and applicability, and then enter the Complaint Escalation Review process to determine next steps.

Hardening

- System uses an embedded operating system that allows control of which components are included and excluded in the OS image, minimizing the attack surface.
- Unnecessary ports and services have been disabled.
- System is configured in kiosk mode to prevent access to the underlying operating system.
- Access to the internet via the instrument is prevented, limiting exposure to common attacks.
- Auto-launch of executables when removable media is inserted has been disabled.

Network controls

- WINDOWS Firewall can be enabled.
- Endpoint identification can be applied to limit addresses allowed to connect for LIS and Remote Viewer traffic.
- ICMP protocol is limited to a subset of supported messages (ping request/reply only).

Physical protection

- RAPIDPoint 500 instrument should reside and be operated in a physically controlled environment.
- P/S2 keyboard port is not exposed.
- USB hub is not powered until instrument application is running.

Auditing/logging

• Event logging tracks some key user activities.

Remote connectivity

- Connection to external data manager is available via TCP connection (on port 3001 by default, configurable by facility).
- VNC (Remote Viewer) connection is available (exclusive to Siemens Healthineers data managers).
- Outbound-only email is available to facilitate transmission of data to Siemens Healthineers for reliability analysis (patient demographic data is omitted from transmitted data).

Administrative controls

- Certain features are accessible only to System Supervisor-level operators, including the following:
 - System access mode
 - Operator management
- Editing of correlation coefficients
- Software installation
- Saving/restoring of setup data

Incident response and management

- Incidents are managed through the Complaint Escalation Review process.
- When appropriate, the local Product Solutions and Security Officer will initiate a task force to determine response actions and coordinate their execution.

Table 2. The most relevant third-party technologies used.

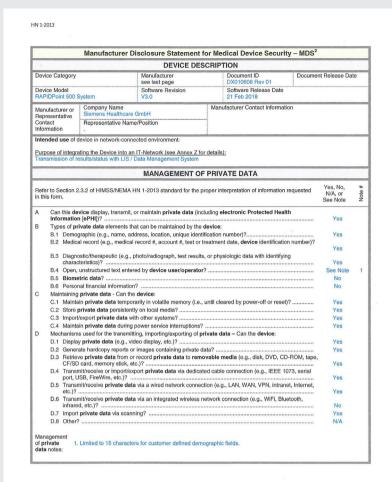
Vendor Name	Component Name	Component Version	Description/Use
MICROSOFT	Windows Embbed Standard 7	7	Operating system
Raima	Raima Data Manager	12.0	Database
McAfee	Embedded Control	7.0.1-275	Anti-malware monitor
Info-zip	Zip.exe	2.3	Compression
Info-zip	Unzip.exe	5.41	Decompression
7-Zip	7-zip Extra	16.04	Compression with encryption
Tight VNC	VNC Server	2.7.10	Remote Viewer
TouchBase	Universal Pointing Device Driver	3.05.18	Touchscreen utilities
Motorola	SNAPI.dll	3.0.0.5	USB bar-code reader interface library

Manufacturer Disclosure Statement According to IEC60601-1

Table 3. Statement according to IEC 60601-1, 3rd Edition, Chapter 14.13:

1	Network properties required by the system and resulting risks
1-1	RAPIDPoint 500 system does NOT need access to the internet to function. As such, it should be deployed on a limited access (nonpublic) network.
1-2	If the analyzer uses email to send log files to Siemens Healthineers, the gateway must be configured to allow the data to be sent to the SMTP server.

2	Instructions for the responsible organization
2-1	RAPIDPoint 500 system should reside and be operated in a physically controlled environment.
2-2	Default System Supervisor password should be changed to a local site-specific value after installation.



HN 1-2013

Devic	Device Category Manufacturer Document ID Document see last page DX010608 Rev 01					e
	ce Model IDPoint 500 System	Software Revision V3.0	Software Release Date 21 Feb 2018			
		SECURITY CA	PABILITIES			
Refe	er to Section 2.3.2 of HIMSS/N	EMA HN 1-2013 standard for the pr this form.	roper interpretation of information	n requested in	Yes, No, N/A, or See Note	Note #
1	AUTOMATIC LOGOFF (AL-	DF) nt access and misuse by unauthoriz	zed users if device is left idle fo	r a period of time).	
1-1	Can the device be configured to force reauthorization of logged-in user(s) after a predetermined length of inactivity (e.g., auto-logoff, session lock, password protected screen saver)?					
		vity time before auto-logoff/screen lor or configurable range] in notes.)			N/A	
		en lock be manually invoked (e.g., v			N/A	
ALOF						
2	AUDIT CONTROLS (AUDT) The ability to reliably audit a					
2-1	Can the medical device cre	ate an audit trail?			No	
2-2		g events are recorded in the audit le				
					See Note	2
		of data			No	
		/deletion of data			No	
		from removable media			No	
		of data from/to external (e.g., netw			No	
		vity			N/A	
		ibe in the notes section)			N/A	
2-3		used to identify individual events red				
					No	
	2-3.2 Date/time				Yes	
AUD'		ecorded in the audit log.				
3	AUTHORIZATION (AUTH) The ability of the device to o	etermine the authorization of users	i.			
					See	
3-1		ess to unauthorized users through u			Note	3
3-2	users, power users, adminis	rent privilege levels within an applic strators, etc.)?			Yes	
3-3		ator obtain unrestricted administrati dmin account)?			No	
AUTI	H 3. When the System is set mode, it pror	in "Restricted" mode, it prompts for	r user login to access the Systems such as Cart Replacement, Ca	n. When the Sys	stem is in "Li	mite

	ce Category	Manufacturer see last page	Document ID DX010608 Rev 01	Documen	t Release Date	
	ce Model IDPoint 500 System	Software Revision V3.0	Software Release Date 21 Feb 2018			
Ref	er to Section 2.3. of HIMSS/NEMA I	HN 1-2013 standard for the pro this form.	oper interpretation of information req	uested in	Yes, No, N/A, or See Note	Note #
1	CONFIGURATION OF SECURIT The ability to configure/re-configure	e device security capabilitie		80	See	
4-1 CNF note:	S 4 Llear can reconfigure acquirit		apabilities?		Note bilities.	4
5	CYBER SECURITY PRODUCT U		orized customer staff to install/upgra	d- ddd-		-
	patches.					
5-1			device as they become available? . tely?		See Note No	5
CSU note:	P 5. Security patches are included s: (ie. No operating system specific	as part of Siemens software re patches)	elease media, but are not installable	without so	ftware release	
6	HEALTH DATA DE-IDENTIFICAT		ys identification of a person.			
6-1	Does the device provide an integr	al capability to de-identify priv	ate data?		See Note	6
DIDT note:		tool that can remove PHI from	the database.			-
7	DATA BACKUP AND DISASTER The ability to recover after damage		, hardware, or software.			
			ackup to remote storage or removal		See Note	7
7-1				ding ePHI.	However, there	is
DTB	K 7. Yes, user can backup data tos: no data runtime restore.	comma separated value (CSV) data files with patient results include			
DTB note:	s: no data runtime restore. EMERGENCY ACCESS (EMRG)		emergency situation that requires in		access to	
DTB note:	s: no data runtime restore. EMERGENCY ACCESS (EMRG) The ability of device users to acc stored private data.	ess private data in case of an		mmediate a	access to	8
DTB note: 8	s: no data runtime restore. EMERGENCY ACCESS (EMRG) The ability of device users to acc stored private data. Does the device incorporate an exideral experience of the device incorporate and the day can be accepted.	ess private data in case of an	emergency situation that requires in	mmediate a		8
note: 8 8-1	s: no data runtime restore. EMERGENCY ACCESS (EMRG) The ability of device users to acc stored private data. Does the device incorporate an et G. 8. Password of the day can be p HEALTH DATA INTEGRITY AND	ess private data in case of an mergency access ("break-gla rovided by Siemens Support.	emergency situation that requires in	mmediate a	Yes	8

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	ce Category	Manufacturer see last page	Dx010608 Rev 01	Document	Release Dat	te
	ce Model DPoint 500 System	Software Revision V3.0	Software Release Dat 21 Feb 2018	e	***************************************	
Refer	r to Section 2.3.2 of HIMSS/NEt	MA HN 1-2013 standard for the pr this form.	oper interpretation of information	on requested in	Yes, No, N/A, or See Note	Note #
10	MALWARE DETECTION/PRO The ability of the device to effe	OTECTION (MLDP) ectively prevent, detect and remo	ve malicious software (malware	e).		
0-1	Does the device support the u	ise of anti-malware software (or	other anti-malware mechanism	1)?	Yes	
		dently re-configure anti-malware			Yes	
	10-1.2 Does notification of ma	alware detection occur in the dev	ice user interface?		No	
	10-1.3 Can only manufacturer	r-authorized persons repair system	ns when malware has been de	tected?	Yes	
10-2	Can the device owner install of	or update anti-virus software?			No	
10-3	Can the device owner/operate virus software?	or (technically/physically) update	virus definitions on manufactur	rer-installed anti-	No	
MLDF						
11-1 NAU1	Does the device provide/supportecipient of data are known to	AUT) thenticate communication partner ort any means of node authentica each other and are authorized to	tion that assures both the send		Yes	11
		configured to accept only authori	zed nodes.			
notes		(PAUT)	zed nodes.		***********	
notes 12	PERSON AUTHENTICATION Ability of the device to authent	(PAUT) ticate users		user?	Ves	12-1
2 2-1	PERSON AUTHENTICATION Ability of the device to authent Does the device support user.	(PAUT)	nd password(s) for at least one		Yes Yes	12-1
12 12-1 12-1	PERSON AUTHENTICATION Ability of the device to authent Does the device support user 1 Does the device support unic Can the device be configured	(PAUT) ticate users /operator-specific username(s) a	nd password(s) for at least one nd passwords for multiple users external authentication service	s? (e.g., MS Active		12-1
12-1 12-1. 12-2	PERSON AUTHENTICATION Ability of the device to authent Does the device support user. 1 Does the device be configured Can the device be configured Directory, NDS, LDAP, etc.)?	(PAUT) icate users /operator-specific username(s) a ue user/operator-specific IDs ai to authenticate users through an	nd password(s) for at least one nd passwords for multiple user external authentication service	s? (e.g., MS Active	Yes	12-1
12-1 12-1. 12-1. 12-2	PERSON AUTHENTICATION Ability of the device to authent Does the device support user 1 Does the device support user 1 Does the device be configured Directory, NDS, LDAP, etc.)? Can the device be configured	(PAUT) itcate users /operator-specific username(s) a que user/operator-specific IDs at to authenticate users through an	nd password(s) for at least one d passwords for multiple users external authentication service number of unsuccessful logon a	s? (e.g., MS Active	Yes	12-1
2-1 2-1 2-1. 2-2 2-3 2-4	PERSON AUTHENTICATION Ability of the device to authent Does the device support user. I Does the device support user. I Does the device support unic Can the device be configured Directory, NDS, LDAP, etc.)? Can the device be configured Can default passwords be cha	(PAUT) ticate users /operator-specific username(s) a que user/operator-specific IDs ar to authenticate users through an to lock out a user after a certain i	nd password(s) for at least one nd passwords for multiple users external authentication service number of unsuccessful logon a	s? (e.g., MS Active attempts?	Yes No No	12-1
12-1 12-1 12-1 12-2 12-3 12-4 12-5	ETIPHEWAII ENGORITICATION Ability of the device to authent Does the device support user. 1 Does the device support user. 1 Does the device be configured Directory, NDS, LDAP, etc.)? Can the device be configured Can default passwords be cha. Are any shared user IDs used Can the device be configured Can the device be configured.	(PAUT) iticate users /operator-specific username(s) a que user/operator-specific IDs at to authenticate users through an to lock out a user after a certain nged at/prior to installation?	nd password(s) for at least one d passwords for multiple users external authentication service number of unsuccessful logon a unsuccessful logon a multiple of unsuccessful	s?	Yes No No Yes	12-1
12-1 12-1. 12-1. 12-2 12-3 12-4 12-5 12-6	ETIPHEWAIL ENGORITIC CAN DE PERSON AUTHENTICATION Ability of the device to authent Does the device support user. 1 Does the device support user 1 Does the device be configured Directory, NDS, LDAP, etc.)? Can the device be configured Can default passwords be cha Are any shared user IDs used Can the device be configured rules?	(PAUT) icate users /operator-specific username(s) a yeu user/operator-specific IDs at outheritacte users through an to lock out a user after a certain nged at/prior to installation? in this system? to enforce creation of user accou- so that account passwords expire	nd password(s) for at least one d passwords for multiple users external authentication service number of unsuccessful logon a unit passwords that meet establi periodically?	s?attempts?	Yes No No Yes No No Yes	12-7
12-1 12-1 12-1 12-2 12-3 12-4 12-5 12-6	ETIPHEWAIL ENGOPRIT CAR DE PERSON AUTHENTICATION Ability of the device to authent Does the device support user. 1 Does the device support user 1 Does the device support user Can the device be configured Can default passwords be cha Are any shared user IDs used Can the device be configured rules? Can the device be configured 12-1. The device brown for the username and password for username and password for username and password for username and password	(PAUT) icate users /operator-specific username(s) a yue user/operator-specific IDs at to authenticate users through an to lock out a user after a certain nged attyrior to installation? in this system? to enforce creation of user accou	nd password(s) for at least one nd passwords for multiple usern external authentication service number of unsuccessful logon au int passwords that meet establi speriodically?	s?	Yes No No Yes No No Yes ompt for both	12-7 h
12-1 12-1 12-1 12-2 12-3 12-4 12-5 12-6 12-7	ETInewall Engopint can be PERSON AUTHENTICATION Ability of the device to authent Does the device support user. 1 Does the device support unic Can the device be configured Directory, NDS, LDAP, etc.)? Can the device be configured Can default passwords be cha Are any shared user IDs used Can the device be configured Can the device be configured Tuesmane and password for setup.	(PAUT) icate users /operator-specific username(s) a yeu euser/operator-specific IDs at to authenticate users through an to lock out a user after a certain inged at/prior to installation? in this system? to enforce creation of user accou- so that account passwords expire Password and recognizes the use One-Step Authentication. Both ar but only when transmitted by Site but only when transmitted by Site	nd password(s) for at least one nd passwords for multiple user external authentication service number of unsuccessful logon a mit passwords that meet establi periodically?	s?	Yes No No Yes No No Yes ompt for bottis not the de	12-7 h efault
12-1 12-1 12-2 12-3 12-4 12-5 12-6 12-7 PAUT	ETIEWWII Endpoint can be PERSON AUTHENTICATION Ability of the device to authent Does the device support user. 1 Does the device support user. 1 Does the device support user. 2 Can the device be configured Directory, NDS, LDAP, etc.)? 2 Can the device be configured Can default passwords be char Are any shared user IDs used Can the device be configured Tusername and password for user. 2 Can the device be configured Tusername and password so present user. 2 Configured at the local instru- Configured at the local instru- Configured at the local instru- PHYSICAL LOCKS (PLOK) Physical locks can prevent unser.	(PAUT) icate users /operator-specific username(s) a yeu euser/operator-specific IDs at to authenticate users through an to lock out a user after a certain inged at/prior to installation? in this system? to enforce creation of user accou- so that account passwords expire Password and recognizes the use One-Step Authentication. Both ar but only when transmitted by Site but only when transmitted by Site	nd password(s) for at least one nd passwords for multiple user external authentication service number of unsuccessful logon a mit passwords that meet establi periodically? to based on the password enter prompted for in Two-Stop Aut mmens Data Manager systems.	s? (e.g., MS Active attempts?shed complexity ed. It does not prhentication, but it Expiration canno	Yes No No Yes No No Yes ompt for bott is not the de	12-7 h efault
12-1 12-1 12-1. 12-2 12-3 12-4 12-5 12-6 12-7 PAUT notes	ETFrewall Engopint can be PERSON AUTHENTICATION Ability of the device to authent Does the device support user 1 Does the device support user 1 Does the device be configured Directory, NDS, LDAP, etc.)? Can the device be configured Can default passwords be configured Can default passwords be configured Can the device be configured rules? Can the device be configured 12-1. The device per configured 12-1. The device prompt for 1 username and password for settle of the Can t	(PAUT) icate users //operator-specific username(s) a rue user/operator-specific Da ar to authenticate users through an to lock out a user after a certain nged at/prior to installation?	nd password(s) for at least one dipasswords for multiple users external authentication service number of unsuccessful logon a multiple service in the periodically?	s? (e.g., MS Active attempts? shed complexity ed. It does not pr thentication, but it Expiration canno omising the integr	Yes No No Yes No No Yes ompt for bott is not the de	12-7 h efault

Devic	ce Category	Manufacturer see last page	Document ID DX010608 Rev 01	Documen	t Release Da	te
	ce Model DPoint 500 System	Software Revision V3.0	Software Release Date 21 Feb 2018			
	r to Section 2.3.2 of HIMSS/NEM. s form.	A HN 1-2013 standard for the pr	oper interpretation of information	requested	Yes, No, N/A, or See Note	Note #
14		Y COMPONENTS IN DEVICE L y support of 3rd party componen			*	
14-1	In the notes section, list the pro- including version number(s).	vided or required (separately pur			See Note	14-1
14-2	Is a list of other third party applic	cations provided by the manufac	turer available?		Yes	14-2
RDM	P 14-1. Windows Embedded Sta 14-2. Most 3rd party software	indard 7 (SP1), plus subsequent used are referenced in RAPIDPo	patches from Microsoft. int 500 Release Notes. Addition	ally, we have	Raima 12	
notes		dded Control (white-listing solution				
15	SYSTEM AND APPLICATION					
	The device's resistance to cybe					
15-1	Does the device employ any ha industry-recognized hardening s	rdening measures? Please indi- standards			Yes	15-1
15-2	Does the device employ any me	echanism (e.g., release-specific	hash key, checksums, etc.) to en	sure the		
15.3	Does the device have external	manufacturer-authorized program			No See Note	15.9
	Does the file system allow the in				See Note	10-3
		ms)?			No	
15-5	Are all accounts which are not re and applications?	equired for the intended use of			Yes	
15-6	Are all shared resources (e.g., fi					
15.7	Are all communication ports whi	ah are not required for the intern	ded use of the device closed/dis	Obodo	Yes	
	Are all services (e.g., telnet, file				Yes	
	required for the intended use of	f the device deleted/disabled?			Yes	
15-9	Are all applications (COTS appli which are not required for the in	ications as well as OS-included a tended use of the device delete	applications, e.g., MS Internet Ex ed/disabled?	plorer, etc.)	Yes	
15-10	Can the device boot from uncor				No	
15-11	Can software or hardware not a	uthorized by the device manufac			No	
65 66					No	
	D 15-1. Uses Embedded version 15-3. The device can be conne				to the internet	
16	SECURITY GUIDANCE (SGUD The availability of security guida) ince for operator and administra	tor of the system and manufactu	rer sales and	service.	
16-1	Are security-related features do	cumented for the device user? .			Yes	
16-2	Are instructions available for de	vice/media sanitization (i.e., inst			Yes	16-2

HN 1-2013

Dovid	e Category	Manufacturer see last page	Document ID DX010608 Rev 01	Document Release	Date
	e Model DPoint 500 System	Software Revision V3.0	Software Release Date 21 Feb 2018		
	to Section 2.3.2 of HIMSS/Nested in this form.	NEMA HN 1-2013 standard for the p	roper interpretation of information	Yes, No, N/A, or See Note	Note #
17		E CONFIDENTIALITY (STCF) ensure unauthorized access does nemovable media.	ot compromise the integrity and cor	nfidentiality of private	
17-1	Can the device encrypt dat	a at rest?		No	
STCF notes:					
18	TRANSMISSION CONFIDE The ability of the device to	ENTIALITY (TXCF) ensure the confidentiality of transmi	tted private data.		
		nitted only via a point-to-point dedica			
18-2		rior to transmission via a network or dard is implemented.)			
18-3		n restricted to a fixed list of network			
TXCF notes:					
19	TRANSMISSION INTEGRI	TY (TXIG)	1/2	***	
		ensure the integrity of transmitted p	rivate data.	Yes	19-
19-1	Does the device support ar	ny mechanism intended to ensure de	ata is not modified during transmiss	ion? (If	
TVIO	yes, describe in the notes s	ection how this is achieved.)			
TXIG notes:	19-1. Messages use check	ksum.			
20	OTHER SECURITY CONSI Additional security conside	DERATIONS (OTHR) rations/notes regarding medical de	vice security.		
20-1	Can the device be serviced	remotely?		No	
20-2		ote access to/from specified devices			
		configured to require the local user			20-
	20.2 The remote access	feature can be enabled/disabled by		"Remote Viewer" conn	ection
		force disconnection via button in Ba	armer (acers on every acreen).		
		force disconnection via button in Ba	anno (36611 on 6very 3616611).		
OTHF notes:		force disconnection via button in B	aniei (seen on every screen).		
		torce disconnection via button in B	amini (seel on every select).		

Abbreviations

AD Active Directory

AES Advanced Encryption Standard Basic Input Output System BIOS Data Encryption Standard DES

Defense Information Systems Agency DISA

Demilitarized Zone DM7 DoS Denial of Service

Electronic Protected Health Information ePHI

FDA Food and Drug Administration

FIPS Federal Information Processing Standards

Health and Human Services HHS

Health Insurance Portability and Accountability Act HIPAA Healthcare Information and Management Systems Society HIMSS

HTTP Hypertext Transfer Protocol

HTTPS HTTP Secure

ICS **Integrated Communication Services** IEC International Electrotechnical Commission LDAP Lightweight Directory Access Protocol MD5 Message Digest 5

MDS2 Manufacturer Disclosure Statement

Microsoft Terminal Server **MSTS**

National Electrical Manufacturers Association NEMA

NTP Network Time Protocol Office for Civil Rights OCR OU Organizational Unit

Protected Health Information PHI PII Personally Identifiable Information

RPC Remote Procedure Call Security Accounts Manager SAM SHA Secure Hash Algorithm SQL Structured Query Language SRS Siemens Remote Service

SW Software

TCP Transmission Control Protocol **UltraVNC** Ultra Virtual Network Computing

LIDP User Datagram Protocol VPN Virtual Private Network

Disclaimer According to IEC 80001-1

- 1-1 The Device has the capability to be connected to a medical IT network that is managed under full responsibility of the operating responsible organization. It is assumed that the responsible organization assigns a Medical IT Network Risk Manager to perform IT Risk Management (see IEC 80001-1:2010/ EN 80001-1:2011) for IT networks incorporating medical devices.
- 1-2 This statement describes Device-specific IT-networking safety and security capabilities. It is not a responsibility agreement according to IEC 80001-1:2010/EN 80001-1:2011.
- 1-3 Any modification of the platform, the software, or the interfaces of the Device—unless authorized and approved by Siemens Healthcare GmbH-voids all warranties, liabilities, assertions, and contracts.
- 1-4 The responsible organization acknowledges that the Device's underlying standard computer with operating system is to some extent vulnerable to typical attacks, such as e.g., malware or denial-of-service.
- 1-5 Unintended consequences (such as e.g., misuse/loss/corruption) of data not under control of the Device, e.g., after electronic communication from the Device to an IT network or data storage, are the responsibility of the responsible organization.
- 1-6 Unauthorized use of the external connections or storage media of the Device can cause hazards regarding the availability and information security of all components of the medical IT network. The responsible organization must ensure through technical and/ or organizational measures that only authorized use of the external connections and storage media is permitted.

Statement on FDA Cybersecurity Guidance

Siemens Healthineers will follow cybersecurity guidance issued by the FDA as appropriate. Siemens Healthineers recognizes the principle described in FDA cybersecurity guidance that an effective cybersecurity framework is a shared responsibility among multiple stakeholders (e.g., medical device manufacturers, healthcare facilities, patients, and providers) and is committed to drawing on its innovation, engineering, and pioneering skills in collective efforts designed to prevent, detect, and respond to new and emerging cybersecurity threats. While FDA cybersecurity guidance is informative as to adopting a risk-based approach to addressing potential patient harm, it is not binding, and alternative approaches may be used to satisfy FDA regulatory requirements.

The representations contained in this white paper are designed to describe Siemens Healthineers approach to cybersecurity of its medical devices and to disclose the security capabilities of the devices/systems described herein. Neither Siemens Healthineers nor any medical device manufacturer can warrant that its systems will be invulnerable to cyberattack. Siemens Healthineers makes no representation or warranty that its cybersecurity efforts will ensure that its medical devices/systems will be error-free or secure against cyberattack.

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An estimated 5 million patients globally benefit every day from our innovative technologies and services in the areas of diagnostic and therapeutic imaging, laboratory diagnostics, and molecular medicine, as well as digital health and enterprise services.

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