

ZUM-HUB4
Security Reference Guide
Crestron Electronics, Inc.

#### **Original Instructions**

The U.S. English version of this document is the original instructions. All other languages are a translation of the original instructions.

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# **Revision History**

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### **Contents**

Introduction	1
Intended Operational Environment	1
Security Policies	1
System Specifications	2
Product Software - Security Features	2
User Authentication	
Connectivity	2
Software Updates and Patches	6
Operating Systems	6
Network Configuration	7
Network Port List	8
Security Controls	10
Malware and Vulnerability Protection	10
Vulnerability Protection	10
Role-Based Access Control	10
Password Security	10
Data Segregation	10
Cloud Storage	11
Physical Protection	11
Audit Logging	11
Data Protection	11
Security Best Practices	11
More Security Information	11

## Introduction

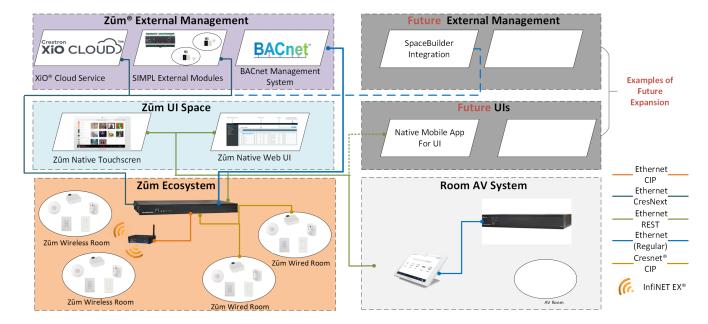
This guide serves as a security reference and provides best practices for deploying the ZUM-HUB4. The ZUM-HUB4 enables centralized management for Zūm® commercial lighting systems of up to 1,000 rooms with an Ethernet switch (sold separately) across Zūm wired, Zūm wireless, and external spaces. The device provides a web-based user interface for control. A built-in time clock enables room lighting and occupancy and vacancy sensing automation. The ZUM-HUB4 can also be integrated with other Crestron lighting systems and control systems.

## **Intended Operational Environment**

The ZUM-HUB4 is designed for installation in various Zūm commercial lighting systems. Crestron assumes the following about the ZUM-HUB4 operating environment:

- The device is not capable of Multi-Factor Authentication (MFA).
- Physical security is commensurate with the value of the system and the data it contains and is assumed to be provided by the environment.
- Administrators are trusted to follow and provide all administrator guidance.

The following diagram shows the ZUM-HUB4 network communication flow. For more information on the external ports shown, refer to Network Port List on page 8.



## **Security Policies**

For general security policies, refer to the Crestron security web page.

# **System Specifications**

For general product specifications, refer to the ZUM-HUB4 product page.

## **Product Software - Security Features**

The following security features are supported.

#### **User Authentication**

The first time the web configuration interface is accessed, a page is displayed asking the user to create an admin account. A similar prompt is displayed when connecting to the touch screen via Crestron Toolbox™ software if an admin account has not already been created. The admin account credentials are required for accessing the device web configuration interface. Additional users can be created and managed using the web configuration interface.

#### Connectivity

The ZUM-HUB4 can connect to the XiO Cloud® provisioning and management service for monitoring and configuration. For more information on the security features provided by the XiO Cloud service, refer to the XiO Cloud Service Security Reference Guide.

Zūm spaces support connectivity using the following management portals:

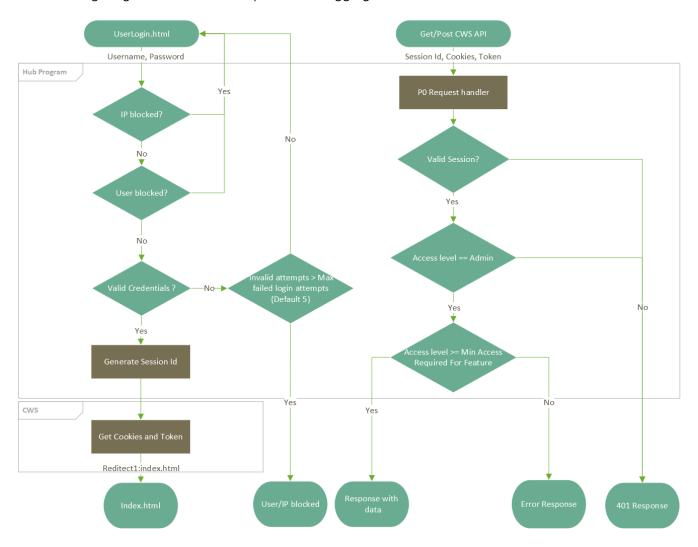
- **Zūm Hub Web Interface**: Provides a central point for viewing and managing Zūm spaces via the device web configuration interface.
- **Zūm App Interface**: The mobile app enables installers to customize and commission rooms within the Zūm ecosystem. With the app, installers can set scenes and set up sensors.

**NOTE:** The ZUMLINK-KP Bluetooth® connection is required to configure a  $Z\bar{u}m$  wired space with the  $Z\bar{u}m$  app.

The following workflows are provided to describe various ZUM-HUB4 connections.

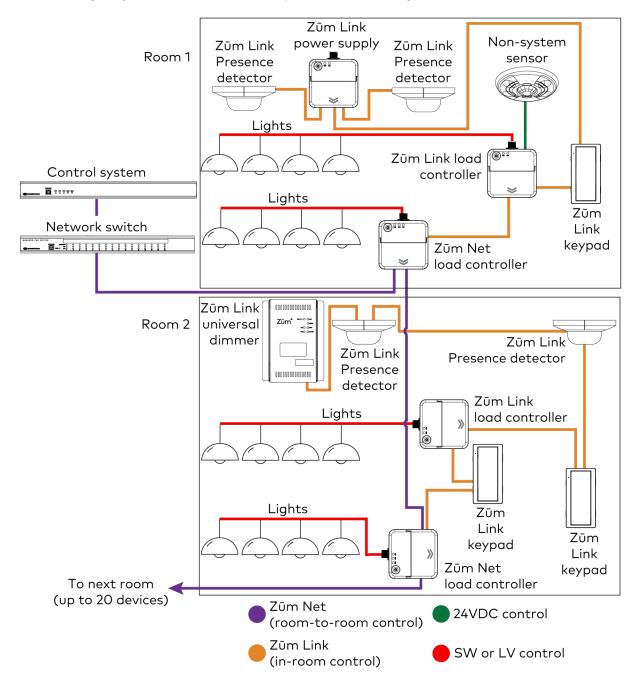
#### Web User Interface

The following diagram illustrates the process of logging in to the ZUM-HUB4 web user interface.



#### Zūm Net Connection

The following diagram shows how a Zūm system can be configured via a Zūm Net connection.



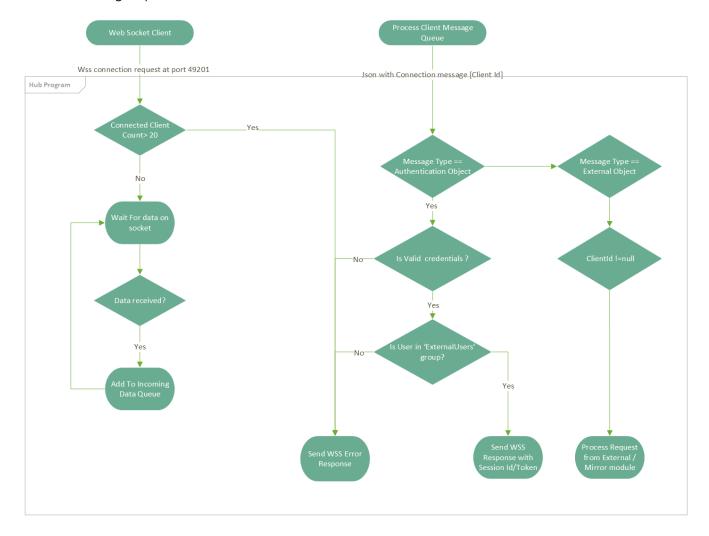
#### Zūm System Integration with Other Control Systems

In addition to managing rooms equipped with Zūm lighting control, the ZUM-HUB4 enables integration with other Crestron systems over an Ethernet connection. Two methods of integration are available:

• **External Rooms**: A virtual room using legacy or conventional Crestron lighting control can be added to the Zūm network to be monitored, controlled and scheduled.

• **Mirrored Rooms**: An external Crestron system controls and monitors a room equipped with a Zūm system. Mirrored rooms allow for room control with a Crestron touch screen or handheld remote, as well as integration with shading, climate control, AV, and other equipment.

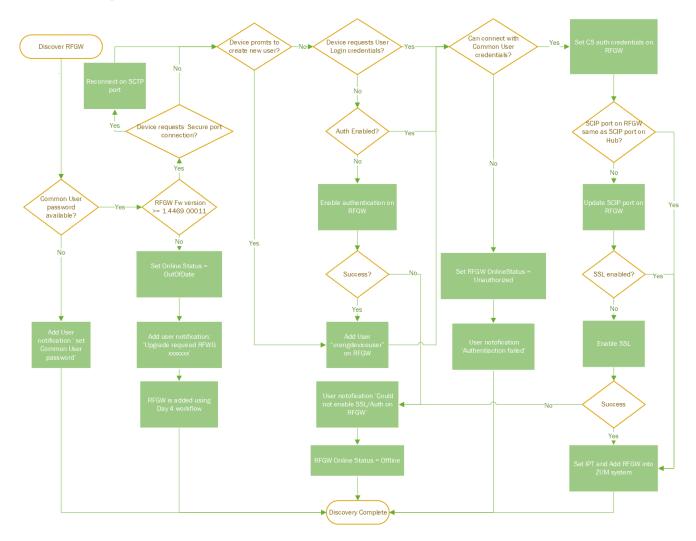
The client program connects over the WebSocket at port 49201. To protect against random access, the connection will require successful authentication with the Zūm Hub before any APIs are available. The user credentials used for authentication must belong to a valid user on the Zūm Hub associated to the **ExternalUsers** group.



#### RF Gateway Connection

The ZUM-HUB4 connects to a Crestron RF gateway over the SCTP port. The login credentials for **crengdeviceuser** are used to authenticate the device. The password for this user can be updated on the **Security Configuration** accordion under **Settings** in the web configuration interface.

If the Secure CIP port configured on the RF gateway does not match the ZUM-HUB4, the ports on the device will be updated once an Ethernet connection is established.



### Software Updates and Patches

Crestron is responsible for providing ZUM-HUB4 updates and security patches when necessary via firmware updates. The customer is responsible for running any firmware updates. The customer is also responsible for any custom security configurations and update management.

## **Operating Systems**

The ZUM-HUB4 uses the Linux® OS version 4.19.35 operating system. Configuration of the operating system is not required.

### **Network Configuration**

The ZUM-HUB4 is configured with the following settings. Additional action may be taken where applicable.

- **DHCP**: A standard DHCP configuration is provided.
- Wi-Fi® Communications: Wi-Fi communications are turned off in the Linux OS.
- Unneeded Ports: Any ports besides those listed on the Network Port List on page 8 are disabled.
- **Unneeded Applications**: All unnecessary applications have been removed from the Linux OS for the product.
- **8021.X IEEE**: 802.1X authentication is supported.

## **Network Port List**

The ZUM-HUB4 requires the following external and internal ports to be open while the device is running. These ports are opened by default.

#### **Crestron Control Devices**

Function	<b>Destination Port</b>	From (Sender)	To (Listener)	Notes
Crestron-CIP	41794/TCP	Remote Device	Device	Crestron Internet Protocol
Crestron- SCIP	41796/TCP	Remote Device	Device	Secure Crestron Internet Protocol
WSS	49200/TCP	Remote Device	Device	Web API for Crestron HTML5 User Interfaces
WSS	49201/TCP	Remote Device	Device	WebSocket Protocol for External Module Interface

#### **Common Ports**

Function	Destination Port	From (Sender)	To (Listener)	Notes
NTP	123/UDP	Device	NTP Server	Network Time Protocol (NTP)
SSH/SFTP	22/TCP	Admin Workstation	Device	Used for configuration, console, and file transfer
LDAP	3268/TCP	Device	LDAP Server	LDAP queries targeting global catalogs
HTTPS	443/TCP	Admin or End User Workstation	Device	Secure web configuration
HTTPS	443/TCP	Device	XiO Cloud® Service	For XiO Cloud services only and not required for device functionality. A persistent connection is made via AMQP over WebSockets. HTTPS services such as routing lookups and file transfers may be used.
DHCP	67/UDP	Device	DHCP Server	DHCP addressing
DHCP	68/UDP	DHCP Server	Device	DHCP addressing
HTTP	80/TCP	End User Workstation	Device	Redirect to Secure Web Configuration on port 443
Remote Syslog	Configurable	Device	Remote Syslog Server	Uses TLS

Function	<b>Destination Port</b>	From (Sender)	To (Listener)	Notes
SNMP	161/UDP	SNMP Manager	Device	
SNMP Traps	162/UDP	Device	SNMP Manager	
RADIUS	1812/UDP	Device	RADIUS server/client	RADIUS communications for Authentication and Authorization, for Multi-Factor Authentication (MFA) support.
BACnet	47808- 47823/UDP	Device	BMS client	BACnet protocol communications with a Building Management System (BMS)

# Security Controls

Crestron devices use industry standards like Build Security in Maturity Model (BSIMM) benchmarks, Open Group ACS Trusted Technology Provider Framework, and NIST when considering security.

## **Malware and Vulnerability Protection**

The ZUM-HUB4 provides the following malware and vulnerability protection.

#### **Vulnerability Protection**

If vulnerabilities or other issues are found, a patch will be made available to customers. If the patch is not urgent, the Crestron support team will work with the customer to identify a time to apply the patch. If the patch fixes a critical vulnerability, the customer will be informed when the patch will be applied.

Upon identifying an attack, immediate steps will be taken to close access as soon as possible. Once the attack is halted, forensic analysis will be taken to identify any customer data that may have been accessed. Customers will then be alerted about the impact of the attack and any of their data that may have been accessed.

### **Role-Based Access Control**

Use the principle of least privilege (POLP) when establishing access control for user accounts.

## **Password Security**

The following password security rules are enforced by the device:

- Minimum length of characters 10
- Password must contain at least one lower case character.
- Password must contain at least one upper case character.
- Password must contain at least one number.
- Password must contain at least one special character.
- · User account locking is supported.

For front-end XiO Cloud account user passwords, single sign-on (SSO) may be used, allowing for corporate password policies to be applied. For back-end accounts, two-factor authentication is used.

## **Data Segregation**

The ZUM-HUB4 segregates data as follows when connecting the XiO Cloud service.

#### Cloud Storage

All data stored in the cloud is kept in a Microsoft® Azure® multitennant database.

#### **Physical Protection**

All physical servers are managed by the Microsoft Azure service in the eastern and western United States. Authenticated remote access to servers is limited to named members of Crestron's engineering and operations teams. Access to business premises containing servers is managed by Microsoft Azure. Access to Crestron facilities is limited to invited guests and employees with badge access.

## **Audit Logging**

Crestron applications write all security events to text based log files on the system that can be manually audited by administrators. Syslog and audit logging (if enabled) are included in the device logs. Customers must download device logs and share with Crestron manually if a review is requested by the customer.

### **Data Protection**

Data transmitted via Crestron cloud-based software such as the XiO Cloud service is encrypted over TLS 1.2 (AES 256 in transit, AES 128 at rest). The device does not sent PHI (Protected Health Information) or PII (Personally Identifiable Information), only NPI (Non-Personal Information) such as business contact information classified as such in the United States. Data at rest is protected with encrypted hard disks. No data is stored on company servers.

Software development follows OWASP (Open Web Application Security Project) best practices.

## **Security Best Practices**

For optimal security while operating the ZUM-HUB4, observe the following best practices:

- Do not directly expose the device to the internet.
- Never install unapproved software.
- Use the system only for its intended purpose.

## **More Security Information**

For more information regarding security practices for Crestron devices, visit the <u>Crestron security webpage</u>.