

| Requirement | Requirement Satisfied (Yes/No) | Vendor Response/Submission/Comments |
|--|---------------------------------------|--|
| §170.302.s: Integrity | | |
| Provide EHR documentation identifying the secure hash algorithm (e.g., security strength equal to or greater than SHA-1) used to provide the hash value. | Yes | See below |
| Provide unique test data elements to be used for the testing of this module only. 1) Data used to generate and compare hashes. | Yes | See below |
| Provide instructions on how to use the EHR functions to: 1) Generate and read hash values. 2) Output and store hash values. | Yes | See below |

The initial data files used in this example differ by a single character, where the 'z' is replaced by an 's'.

```
gus@aGustin:~ $ cat her-name.orig.txt
Her name is Jane Elizabeth.
```

```
gus@aGustin:~ $ cat her-name.upd.txt
Her name is Jane Elisabeth.
```

A 'difference between the two files yields:

```
gus@aGustin:~ $ diff her-name.orig.txt her-name.upd.txt
1c1
< Her name is Jane Elizabeth.
---
> Her name is Jane Elisabeth.
```

Confirmation of the contents at a 'binary' level shows that the only difference is the 'z' is replaced by the 's'.

```
gus@aGustin:~ $ od -xa her-name.orig.txt
0000000  6548  2072  616e  656d  6920  2073  614a  656e
   H e r s p n a m e s p i s s p J a n e
0000020  4520  696c  617a  6562  6874  0a2e
   s p E l i z a b e t h . n l
0000034
gus@aGustin:~ $ od -xa her-name.upd.txt
0000000  6548  2072  616e  656d  6920  2073  614a  656e
   H e r s p n a m e s p i s s p J a n e
0000020  4520  696c  6173  6562  6874  0a2e
   s p E l i s a b e t h . n l
0000034
```

DTR170.302.s -- 1: Generate hash values

- 1) *The Tester shall examine Vendor-provided EHR documentation to determine if the vendor-identified secure hashing algorithm used to provide the hash value is equal to or greater in strength than SHA-1 (per FIPS PUB 180-3)*
- 2) *The tester shall verify that the hash function used is equal to or greater in strength than SHA-1*
- 3) *Using the Vendor-identified EHR functions, the Tester shall generate two hash values for the Vendor-supplied test data*

```
gus@aGustin:~ $ openssl dgst -sha1 her-name.orig.txt
SHA1(her-name.orig.txt)= 542b4d40408cc58191c03841795918fec9ae41c
gus@aGustin:~ $ openssl dgst -sha512 her-name.orig.txt
```

```
SHA512(her-name.orig.txt)=9f6778ff650fc878da3da52bb306a1606e12161839e5205bc135\
4a67afe5b5a21efdbf4354162d7121d500427e3cec3c7fd7c601721e1af6ff2a883e82cf0703
```

- 4) *Using the Vendor-supplied test data set, the Tester shall modify the test data*

Use her-name.upd.txt rather than her-name.orig.txt (see above for details).

- 5) *Using the Vendor identified EHR functions, the Tester shall generate a hash value for the modified test data set*

```
gus@aGustin:~ $ openssl dgst -sha1 her-name.upd.txt
SHA1(her-name.upd.txt)= 8d45a7c8ec566e2fc64e17cba3150f5986e43ad1
gus@aGustin:~ $ openssl dgst -sha512 her-name.upd.txt
SHA512(her-name.upd.txt)= aebfff23739cff4e4271ecb1e55cb78992c2c7b25f8c96b95889\
29f5cdc96cf698a2aff2f24f9c53970cc3cbfe465376971fc9d53dc11fa3f5a31f35946b056d
```

- 6) *The Tester shall output and store the hash value for comparison*

- 7) *Tester shall verify that two hash values have been generated from the Vendor-supplied test data and that one hash value has been generated from the modified Vendor-supplied test data*

```
gus@aGustin:~ $ shasum her-name.orig.txt
542b4d40408cc58191c03841795918fec9ae41c her-name.orig.txt
gus@aGustin:~ $ sha512sum her-name.orig.txt
9f6778ff650fc878da3da52bb306a1606e12161839e5205bc135\
4a67afe5b5a21efdbf4354162d7121d500427e3cec3c7fd7c601721e1af6ff2a883e82cf0703\
her-name.orig.txt
gus@aGustin:~ $ shasum her-name.upd.txt
8d45a7c8ec566e2fc64e17cba3150f5986e43ad1 her-name.upd.txt
gus@aGustin:~ $ sha512sum her-name.upd.txt
aebfff23739cff4e4271ecb1e55cb78992c2c7b25f8c96b95889\
29f5cdc96cf698a2aff2f24f9c53970cc3cbfe465376971fc9d53dc11fa3f5a31f35946b056d\
her-name.upd.txt
```

- 8) *The tester shall document the test data used and corresponding hash values*

See above documentation about the contents of her-name.orig.txt and her-name.upd.txt.

- 9) *The tester shall document the hash function used*

The SHA1 hash is specified in RFC 3174 – US Secure Hash Algorithm 1.

SHA-512 operates on eight 64-bit words, but the procedure it applies to them closely resembles that of SHA-256. For a description of the algorithm see: <http://www.quadibloc.com/crypto/mi060501.htm>

DTR170.302.s -- 2: Compare hash values

- 1) *The Tester shall compare the hash values generated in the Generate hash values test using the Vendor-supplied test data*
- 2) *The Tester shall compare one hash value generated in the Generate hash value test using the Vendor-supplied test data and the hash value generated using the modified Vendor-supplied test data*
- 3) *Tester shall verify that the hash values are the same for the Vendor-supplied test data*

- 4) *Test shall verify that the hash values are different for the modified Vendor-supplied test data*

DTR170.302.s -- 3: Generate, exchange and verify hash values

- 1) *Tester shall generate a message digest of Vendor-provided test data*
- 2) *The Tester shall electronically exchange the Vendor-provided test data and the generated message digest from TE 170.302.s-3.01 to a receiving system (either a Tester's receiving system or a vendor-identified system) using the Vendor-identified transport technology of the EHR. This may require configuration on the part of the Tester's receiving system*
- 3) *The Tester shall generate a message digest on the receiving system of the electronically exchanged Vendor-provided test data*
- 4) *The Tester shall compare the electronically exchanged message digest and the message digest generated on the receiving system.*
- 5) *Tester shall verify that the electronically exchanged message digest and the message digest generated on the receiving system are the same for the Vendor-provided test data*