

## **Splashtop Cloud Products**

Security Overview

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### Introduction

This white paper provides a technical overview of the Splashtop cloud business products from a security perspective. It encompasses the architecture, protocols, infrastructure, and components of Splashtop products. The document can help technical and security professionals understand the security design of Splashtop. It can also help them use the products in a way that complies with and complements their organizations' security requirements.

### Note for European Union (EU) Users

By default, EU users are directed to create their user accounts in Splashtop's EU-based cloud infrastructure, which is located in Germany. This is an independent infrastructure, separate from the US-based infrastructure that serves Splashtop users in rest of the world. Such separation enables users to comply with the data sovereignty requirements they may have.

### Products

This white paper is relevant to the suite of Splashtop **cloudbased** remote access products for businesses (described below). These products enable individuals and businesses to remotely view and control computers and mobile devices for productivity and support purposes.

These products are designed with security in mind, to ensure only authorized users have access, to safeguard data end-toend, and to enable users to fully audit activity.

There are four products in the Splashtop cloud-based remote access suite:

- Splashtop Business Access. For working professionals or teams to remotely access their computers at any time and from anywhere. Agent software is pre-installed onto the computers. Access permission is strictly controlled.
- Splashtop Remote Support. For MSPs and IT pros to remotely access the computers they manage. Agent

software is pre-installed onto the computers. Access permission is strictly controlled.

- Splashtop SOS (formerly On-Demand Support). For MSPs and helpdesks to support their users on a predominantly ad hoc basis. No software needs to be pre-installed. End users need to initiate the process to allow the technicians to remote in.
- Splashtop Enterprise. For organizations needing enterprise-grade remote access and support, with single sign-on, scheduled access, optimized helpdesk flow, ITSM integration, and more.

### Architectural Overview

The Splashtop cloud-based product architecture consists of the following main components:

- Agent software that is installed on the end users' devices ("Splashtop streamer")
- Technician app that is installed on the technicians' devices ("Splashtop Business app")
- API servers
- Relay servers
- Web servers
- Database

As aforementioned, Splashtop maintains two sets of cloud infrastructure, one for EU users and one for non-EU users. Each set contains its own API servers, relay servers, web servers, and database. User data is not shared between the two sets of infrastructure. By default, EU users are directed to create their accounts and maintain their user data in the EU-based cloud infrastructure.

The diagram below illustrates the main components of the Splashtop cloud infrastructure, their communication paths, and the protocols used.



Communication between all above components is encrypted.

API servers and web servers use standard HTTPS over port 443. TLS defaults to version 1.2.\*

Relay servers use TCP encrypted with AES-256, set up via TLS. Communication with relay servers is over port 443 as well. TLS defaults to version 1.2.\*

# Protocols and Components (from the security perspective)

The Splashtop API servers are located in California and Oregon for the US infrastructure, and in Germany for the EU infrastructure.

Relay servers are in multiple locations around the globe, to be in close proximity and to enhance performance for users

throughout North America, South America, Europe, Middle East, Africa, Asia, and Australia.

Web servers are in California for the US infrastructure, and in Germany for the EU infrastructure.

Database is in California as well for the US infrastructure, and in Germany for the EU infrastructure, with cross-region backup and disaster recovery.

### **API Servers**

The endpoints (*Splashtop streamer* and *Splashtop Business app*) communicate with the API servers using standard HTTPS. HTTPS protects all information in transit.

Each API server has a CA-signed SSL certificate (2048-bit RSA SHA-2), to ensure its identity and to prevent man-in-the-middle attacks.

API server supports TLS 1.2.\*

### **Relay Servers**

The endpoints (*Splashtop streamer* and *Splashtop Business app*) individually establish TLS connections over TCP with the relay servers. The relay server then brokers an end-to-end tunnel between the two corresponding endpoints. The two endpoints negotiate TLS and AES-256 encryption key with each other directly. The resulting encrypted tunnel carries the remote session data. The data is protected end-to-end and can only be decrypted at the users' endpoints.

Each relay server has a CA-signed SSL certificate (2048-bit RSA SHA-2).

Relay server supports TLS 1.2.\*

### Web Servers

Web servers provide the web-based management interface to the customers. It is where customers manage computers, users, technicians, and audit logs.

The web console is accessible only via HTTPS, which secures all information in transit.

Each web server has a CA-signed SSL certificate (2048-bit RSA SHA-256).

### Database

Database is an encrypted (AES-256) database cluster. It is backed up daily to multiple regions. The backups are encrypted as well.

Database stores hashes of user passwords, not the passwords themselves. Hashes are generated with SHA-512 using a unique 20-character salt for each password.

### **Endpoint Software**

Endpoint software consists of *Splashtop streamer* and *Splashtop Business* app. They are downloaded from Splashtop websites via HTTPS, which guarantees legitimacy of the source. Binaries are code-signed with the appropriate certificates to ensure their integrity.

Windows executables are signed with organization validated (OV) X.509 certificates.

Windows drivers are signed with extended validation (EV) X.509 certificate per Windows Kernel Mode Code Signing requirements.

macOS executables are signed with X.509 certificate per Apple developer requirements.

### Security Features

Splashtop is designed with strong **authentication** requirements, to ensure users are who they say they are.

There is also a robust set of **authorization** controls, to finely tune the rights and access permissions of authenticated users. Authorization can make use of the organization's SSO (single sign-on) and SCIM (System for Cross-domain Identity Management) capabilities.

Finally, comprehensive logging is in place, to enable monitoring and **auditing**.

### Authentication

Various mechanisms are in place to ensure users logging in to use Splashtop are who they say they are.

• *Splashtop credential*. At the foundation of authentication is the Splashtop credential: the Splashtop ID and

password. Splashtop ID is an email address that is verified. Password must meet certain complexity requirements.

Single sign-on is available with *Splashtop Enterprise*, to centralize authentication via the organization's directory.

 Device authentication. Whenever user logs into Splashtop, whether via the web console or the Splashtop Business app, a mandatory device authentication check is performed. If the device is new, then user must go through a device authentication process. The process verifies the user truly owns his or her Splashtop ID email address.

Administrators and users can see the list of activated devices and can deactivate devices via the web console at any time.

Additionally, administrators have the option of having all users' device authentication emails be sent only to the administrators, to maintain full control of what devices users may use to remote from.

Two-step verification. A user can set up two-step verification. Two-step verification is TOTP-based and requires registering a mobile device and an authenticator app. The choices of authenticator apps are *Google*, *Duo Mobile*, and *Microsoft*. Once two-step verification is enabled, logging in with the Splashtop account on the web console or in the *Splashtop Business app* requires entering a time-based, one-time password from the authenticator app on the registered mobile device. The team owner has the option of requiring every user on the team to use two-step verification.

The team owner also has the ability to manage users' trusted devices.

### Authorization

Team owner and administrators can specify which users or groups of users have access to precisely which computers or groups of computers.

Team owner and administrators can invite, enable, disable, and delete users via the web console.

Organizations with SSO and identity providers that support SCIM can further streamline the workflow by provisioning, grouping, and setting permissions via their directories.

Access right is verified in multiple places, including at the point of starting a connection.

Additional authorization can be required when a connection is attempted. For example, user may be required to enter the Windows or Mac account credentials of the target computer or a custom security code specific to the target computer.

The target computer can also be configured to require explicit permission from the user currently in front of the computer (in the form of a pop-up prompt with a timer countdown), at the final stage of establishing connection.

In the case of *Splashtop SOS*, remote access session is initiated by the end user at the target computer. The end user must explicitly click on a URL link, download an app, run the app, and communicate the resulting 9-digit session code shown by the app to the technician.

Team owner has the option of disabling certain features, if necessary to comply with the organization's security requirements. These features include file transfer, copy-andpaste, remote print, session recording, and more.

When a user remotely accesses a target computer (to perform remote control, background file transfer, or background command), a mandatory notification is shown on the target computer. This helps to protect against unauthorized surveillance and to ensure user privacy.

The target computer can be configured to automatically terminate a remote session if it has been idle for a certain amount of time. The target computer can also be configured to revert to the OS's lock screen automatically when a session ends.

The target computer can be configured to automatically blank its screen when a remote desktop session is in progress. This helps to protect the privacy of the remote user's actions.

### Auditing

All remote desktop sessions are logged, with the following information:

- Start time, end time, and duration
- Name of the target computer being accessed and its IP address
- Splashtop ID of the user who performed the remote access, the name of the device used for remote access, and the device's IP address
- Remote desktop sessions that are currently in progress are indicated as such on the web console.

All file transfer activities are logged, with the following information:

- Timestamp
- Name of the target computer being accessed and its IP address
- Splashtop ID of the user who performed the remote access, the name of the device used for remote access, and the device's IP address
- File name and size
- Direction of transfer

All of the above logs can be viewed in the Splashtop web console, for the past 60 days.

Logs for the past 12 months can be archived by exporting them in CSV format from the web console.

Team management history (managing users, permissions changes, adding and removing computers, logins on new devices, failed login attempts, etc.) are retained perpetually. If the Splashtop product is used in conjunction with a supported ticketing system, the logs are directly archived in the corresponding tickets in the ticketing system.

Remote desktop sessions can be recorded. Via the web console, team owner can enable automatic recording of all sessions as well as configure where the recordings are to be stored. Recording can also be started and stopped at any time via the in-session toolbar.

### Infrastructure

Splashtop infrastructure leverages Infrastructure as a Service (IaaS) providers such as Amazon Web Services (AWS), Google Cloud Platform (GCP), and Oracle Cloud Infrastructure (OCI).

These providers ensure high uptime and physical security of their infrastructure. Splashtop has built additional layers of redundancy and failover logic across the multiple providers to further improve reliability. As enumerated earlier, Splashtop has multiple points-of-presence around the globe, for close proximity to users and for cross-region redundancy.

Splashtop also uses various services from these infrastructural providers, besides the standard compute instances. The additional services used include managed databases, cloud

storage, edge caching, load balancers, DNS service, and a variety of monitoring tools.

### Compliance

Refer to <u>https://www.splashtop.com/compliance</u> for the latest information on Splashtop with regard to industry standards.

### Service Organization Control 2 (SOC 2)

SOC 2 attestation demonstrates that controls are in place and used properly by an organization to ensure security and privacy of customers' data.

Splashtop maintains SOC 2 Type 2 as well as SOC 3 compliance.

#### Health Insurance Portability and Accountability Act (HIPAA)

HIPAA compliance is not applicable to Splashtop, since Splashtop does not process, store, or have access to any of the users' computer data. Splashtop facilitates the transmission of but does not store the screen capture and file transfer streams, which are encrypted end-to-end.

The Splashtop products, when used properly with the earlierdescribed security controls, help users with meeting their organizations' HIPAA requirements.

### Family Educational Rights and Privacy Act (FERPA)

Similar to above, FERPA compliance is not applicable to Splashtop, since Splashtop does not process, store, or have access to students' educational records.

The Splashtop products, when used properly with the earlierdescribed security controls, help users with meeting their organizations' FERPA requirements.

### **General Data Protection Regulation (GDPR)**

Splashtop complies with the GDPR requirements for European Union users, as a controller and a processor. Users have the right to access, correct, and remove their personal data.

### California Consumer Privacy Act (CCPA)

Splashtop complies with the CCPA requirements for California residents. Users have the right to access, correct, and remove their personal data.

In certain cases, negotiation may result in TLS 1.1 or TLS 1.0 to be compatible with the customers' environments. Customers wishing to restrict to only TLS 1.2 can do so by locking down their environments. All Splashtop components will then negotiate to TLS 1.2.