

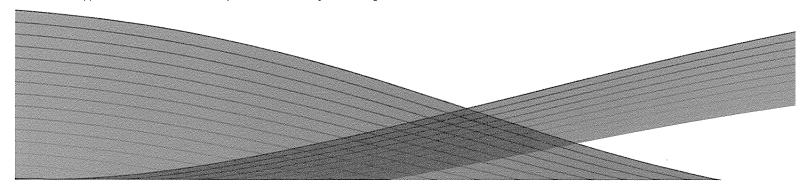
Statement of Volatility Xerox iGen4 Digital Press

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Statement of Volatility Xerox iGen4 Digital Press

Notice

This document describes the locations, capacities and contents of volatile and non-volatile memory devices within the iGen4 Digital Press.

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Statement of Volatility

Xerox iGen4 Digital Press

Introduction

The Xerox iGen4 Digital Press is used to perform the following tasks:

High Speed Production Color Printing

An iGen4 Digital Press consists of:

Print Engine

Print Station Interface Platform

Xerox FreeFlow® Print Server

Feeder Modules

Finishing Modules

These modules provide the basic configuration. Depending on what is purchased, the number and types of feeders and finishers can change.

This document describes the amounts and types of memory contained in the device in an easy to read tabular format. To allow security issues to be addressed as needed, specific commentary has been included about job data and where Personally Identifiable Information (PII) can be found in the system.

The information contained in this document has been verified at the time the product is released for sale. Manufacturing process changes may require that memory amounts are increased but, the purpose or contents of the memory should not change.

General Memory Information

Volatile Memory

All volatile memory listed is cleared after power is removed (decay occurs generally within 20 seconds at room temperature).

All volatile memory listed is required for normal system operation and during service and diagnostic procedures.

Removal of any volatile memory will void the warranty.

Non-Volatile Memory

All non-volatile memory listed is required for normal system operation and during service and diagnostic procedures.

Removal of any non-volatile memory will void the warranty.

None of the non-volatile memory in the system can be accessed by accidental keystrokes.

Xerox FreeFlow® Print Server (Digital Front End) System Descriptions FreeFlow® Print Server Signature Block

This evaluation and summary was completed by:

| Signature | John I Monday |
|------------------|--------------------------------------|
| Printed Name | John Moreland |
| Job Title | Manager |
| Job Function | DocuSP Hardware Platform Development |
| Preparation Date | 12-16-08 |

The data tables below detail the information regarding the volatile and non-volatile memory contained in the FreeFlow Print Server used on the iGen4 Digital Press.

The Free Flow Print Server Digital Front End is a PC-type motherboard. It is equipped with a BIOS, main RAM and Video memory.

| Volatile Memory Descriptions | | | | |
|------------------------------|----------|--------------------------|---|-------------------|
| Type (SRAM, DRAM, etc) | Size | User Modifiable (Y/N) | Function or Use | Process to Clear: |
| DRAM | 16GB | N | Main System RAM to contain executable code. No job data stored here persistently | Power Off System |
| DRAM | 128MB | N | Video Display memory No job data stored here persistently | Power Off System |
| DRAM | 4MB/core | N | CPU cache RAM | Power Off System |
| DRAM | 512MB | N | Image Processing No job data stored here persistently | Power Off System |

| Non-Volatile Memory Descriptions | | | | |
|----------------------------------|------|--------------------------|--|------------------------------|
| Type (Flash, EEPROM, etc) | Size | User Modifiable (Y/N) | Function or Use | Process to Clear: |
| Flash ROM | 4МВ | Y settings | System BIOS | Diagnostic |
| CMOS RAM | 1 MB | Y | Battery Backed-up storage No job data stored here | Diagnostic or remove battery |
| PROM | 4K | N | Engine Interface Configuration Settings No job data stored here | None - |
| EEPROM | 2K | N | Image Configuration Settings No job data stored here | Erasure |

Xerox FreeFlow® Print Server (Digital Front End) System Descriptions (continued)

320GB

Nο

The data tables below detail the information regarding the volatile and non-volatile memory contained in the FreeFlow Print Server used on the iGen4 Digital Press. The Free Flow Print Server Digital Front End is a PC-type motherboard. It is equipped with a BIOS, main RAM and Video memory.

| Hard Disk Descriptions | | | | | | | |
|--|------------------|-------|-------------------------|-----------|-------------------|--|--|
| Complete this table if the device has media storage capability | | | | | | | |
| Drive / Partition (System, Image): | Removable Y/N | Size: | User Modifiable: Y/N | Function: | Process to Clear: | | |
| System Disk No 320GB N with normal Operating System, Fonts, operation configuration file storage | | | | | | | |

Additional Information:

Image Disk

This System disk contains the Solaris Operating System and stores executables, fonts, and settings files. During normal operation, job files remain stored on this disk until completed or removed. Under typical system usage job images may also be stored temporarily on the System disk in the Solaris-managed "swap partition". Images are stored in a proprietary encoded format and fragments of the job data are stored at random locations in the swap partition. Reverse engineering of the swap partition area would be needed to retrieve the encoded image which would then need to be decoded for viewing.

N with normal

operation

Job Images

Diagnostic Procedure

The Image Disk stores images in a proprietary encoded format in non-contiguous blocks. User data and image data may be completely erased if optional Disk Overwrite kit is installed and enabled. This disks are cleared using a four-pass algorithm which conforms to U.S. Department of Defense Directive 5200.28-M (DOD Directive 8500.1 supersedes 5200.28M).

NOTE: For even greater security, Xerox provides a "Removable Hard Drives (RHD) option so that disk drives may be removed from the system and physically secured elsewhere..

| Media and Storage Des | criptions | | | | |
|---|------------------|-------|-------------------------|---------------|----------------------------------|
| Type (disk drives, tape drives, CF/SD/XD memory cards, etc.): | Removable Y/N | Size: | User Modifiable: Y/N | Function: | Process to Clear: |
| DVD/CD Drive | Y | 4.7GB | Yes File storage | Backup Device | Destroy media Overwrite RW media |

Additional Information:

Print Jobs can be stored on removable media which can be used to back up or store desired jobs. Once copied to media, that information must be physically secured by the user to prevent data loss.

| USB Port(s) | | | | | |
|--|--|--|--|--|--|
| Complete an entry for ea | ich USB port | | | | |
| USB port and location | Purpose | | | | |
| FreeFlow Print Server User stores scanned files of job files on Flash Media. Physical security of this information is the responsibility of the user or operator. | | | | | |
| Additional Information: | | | | | |
| | nected to USB ports on the FreeFlow Print Server system. Once information has been copied (either as a back-up data set or as a ity of this information is the responsibility of the user or operator. | | | | |

Print Station Interface Platform (PSIP) Descriptions Print Station Interface Platform Signature Block

This evaluation and summary was completed by:

| Signature | Dole Platlita |
|------------------|---|
| Printed Name | Dale Platteter |
| Job Title | OS, Architecture, and Motion Controls Manager |
| Job Function | Control system architecture manager |
| Preparation Date | 15-Dec-08 |

The data tables below detail the information regarding the volatile and non-volatile memory contained in the iGen4 Digital Press.

The Print Station Interface Platform is a PC-type motherboard. It is equipped with a BIOS, main RAM and Video memory.

| Volatile Memory Description | | | | | |
|-----------------------------|-------|--------------------------|-----------------|-------------------|--|
| Type (SRAM, DRAM, etc) | Size | User Modifiable (Y/N) | Function or Use | Process to Cleαr: | |
| SDRAM | 2GB | N | Executable code | Power Off System | |
| SDRAM | 128MB | N | Video Memory | Power Off System | |

| Non-Volatile Memory Description | | | | | |
|---------------------------------|------|--------------------------|-----------------|-------------------|--|
| Type (Flash, EEPROM, etc) | Size | User Modifiable (Y/N) | Function or Use | Process to Clear: | |
| EEPROM | 4MB | N | System BIOS | Diagnostic | |

Hard Drive Information

The data table below details the hard disk information for the iGen4 Digital Press Print Station Interface Platform.

| Process to Clear: |
|---|
| ystem, Fonts, Diagnostic Procedure n file storage |
| 01 |

^{*} Can be removed when Removable Drive Option is purchased.

Print Engine (Marking Module) Descriptions Print Engine (Marking Module) Signature Block

This evaluation and summary was completed by:

| Signature | Dole Plathety |
|------------------|---|
| Printed Name | Dale Platteter |
| Job Title | OS, Architecture, and Motion Controls Manager |
| Job Function | Control system architecture manager |
| Preparation Date | 15-Dec-08 |

The data tables below detail the information regarding the volatile and non-volatile memory contained in the iGen4 Digital Press print engine.

The Print Engine is powered by a custom motherboard (MIOP), with multiple additional custom boards (X2C, MIB, CRM (x4), RIM (x4)). Each can be equipped with a BIOS, main RAM and Non-Volatile memory, as described below. The remaining modules in the engine are run with integrated microcontrollers.

| Volatile Memory Description | | | | | |
|--|-------|--------------------------|---|-------------------|--|
| Type (SRAM, DRAM, etc) | Size | User Modifiable (Y/N) | Function or Use | Process to Clear: | |
| SDRAM | 256MB | N | Executable code, Printer control data [MIOP] | Power Off System | |
| SDRAM | 256MB | N | Executable code, Printer control data [X2C] | Power Off System | |
| SDRAM | 256MB | N | Executable code, Printer control data [MIB] | Power Off System | |
| SDRAM | 128MB | N | Executable code, Printer control data [CRM] | Power Off System | |
| SDRAM | 128MB | N | Executable code, Printer control data [RIM] | Power Off System | |
| Additional Information: All memory listed above contains code for execution and configuration information. No user or job data is stored in these locations. | | | | | |

| Type (Flash, EEPROM, etc) | Size | User Modifiable (Y/N) | Function or Use | Process to Cleαr: |
|---------------------------|------|--------------------------|--|-------------------|
| EEPROM | 1МВ | via Diagnostics | Control setpoints, configuration settings [MIOP] | Diagnostic |
| Flash | 8MB | via Diagnostics | Firmware [MIOP] | Diagnostic |
| Flash | 8МВ | via Diagnostics | Firmware [X2C] | Diagnostic |
| EEPROM | 1MB | via Diagnostics | Control setpoints, configuration settings [MIB] | Diagnostic |
| Flash | 8МВ | via Diagnostics | Firmware [MIB] | Diagnostics |

Feeder Module Descriptions Feeder Module Signature Block

This evaluation and summary was completed by:

| Signature | Dole Pluthtu | | | |
|------------------|---|--|--|--|
| Printed Name | Dale Platteter | | | |
| Job Title | OS, Architecture, and Motion Controls Manager | | | |
| Job Function | Control system architecture manager | | | |
| Preparation Date | 15-Dec-08 | | | |

The text below details the information regarding the volatile and non-volatile memory contained in the iGen4 Digital Press supported feeders. This document lists the available options. Depending on the configuration purchased, your system will contain on or more of these devices. **NOTE**: **None of these devices store any job data in electronic form.**

Two Tray High Capacity Feeder (with Top Tray)

The Feeder device never contains job data or Personally Identifiable Information. All memory inside the device is used for configuration settings and normal operation. Removal of any memory will void the warranty. Access to any memory is by system programs or diagnostics only.

Two Tray High Capacity Feeder (without Top Tray)

The Feeder device never contains job data or Personally Identifiable Information. All memory inside the device is used for configuration settings and normal operation. Removal of any memory will void the warranty. Access to any memory is by system programs or diagnostics only.

Finisher Module Descriptions Finnisher Module Signature Block

This evaluation and summary was completed by:

| Signature | Doce Pluttetu |
|------------------|---|
| Printed Name | Dale Platteter |
| Job Title | OS, Architecture, and Motion Controls Manager |
| Job Function | Control system architecture manager |
| Preparation Date | 15-Dec-08 |

The text below details the information regarding the volatile and non-volatile memory contained in the iGen4 Digital Press supported finishers. This document lists the available options. Depending on the configuration purchased, your system will contain one or more of these devices. **NOTE: None of these devices store any job data in electronic form.**

Xerox iGen4 Stacker

The High Capacity Stacker finishing device never contains job data or Personally Identifiable Information. All memory inside the device is used for configuration settings and normal operation. Removal of any memory will void the warranty. Access to any memory is by system programs or diagnostics only.

Third Party DFA-connected finishing devices

Duplo Booklet Maker

The Duplo Booklet Maker finishing device never contains job data or Personally Identifiable Information. All memory inside the device is used for configuration settings and normal operation. Removal of any memory will void the warranty. Access to any memory is by system programs or diagnostics only.

Plockmatic Booklet Maker

The Plockmatic Booklet Maker finishing device never contains job data or Personally Identifiable Information. All memory inside the device is used for configuration settings and normal operation. Removal of any memory will void the warranty. Access to any memory is by system programs or diagnostics only.

Bourg Book Factory Finisher

The Bourg Book Factory finishing device never contains job data or Personally Identifiable Information. All memory inside the device is used for configuration settings and normal operation. Removal of any memory will void the warranty. Access to any memory is by system programs or diagnostics only.

Fusion Punch GBC

The Fusion Punch GBC finishing device never contains job data or Personally Identifiable Information. All memory inside the device is used for configuration settings and normal operation. Removal of any memory will void the warranty. Access to any memory is by system programs or diagnostics only.

Epic UV and Aqueous Coater

The Epic UltraViolet and Aqueous Coater finishing device never contains job data or Personally Identifiable Information. All memory inside the device is used for configuration settings and normal operation. Removal of any memory will void the warranty. Access to any memory is by system programs or diagnostics only.

| Media and Storage | | | | | | | |
|--|--------------------|-------|-------------------------|-----------|-------------------|--|--|
| Complete this table if the device has media storage capability | | | | | | | |
| Type (disk drives, tape drives, CF/SD/XD memory cards, etc.): | Removable Y / N | Size: | User Modifiable: Y/N | Function: | Process to Clear: | | |
| | | | | | | | |
| Additional Information: | | | | | | | |

The Xerox iGen4 Digital Press contains RFID devices. The table below details the location and purpose of each device.

| | RFID Devices | |
|-----------------------|---|--|
| Complete an entry for | each RFID tag | |
| RFID Tag location | Purpose | |
| Toner Bottles | Holds Manufacturing and usage information ONLY. No Personally Identifiable or Job Information | |

The data table below details the external local access ports available on the Xerox iGen4 Digital Press.