

| Industrial Security

Vejen til implementering

Morten Kromann

SIEMENS

Safety

IEC 61508-1



7.4 Hazard and risk analysis

7.4.2.3 The hazards, hazardous events and hazardous situations of the EUC and the EUC control system shall be determined under all reasonably foreseeable circumstances (including fault conditions, reasonably foreseeable misuse and malevolent or unauthorised action). This shall include all relevant human factor issues, and shall give particular attention to abnormal or infrequent modes of operation of the EUC. If the hazard analysis identifies that malevolent or unauthorised action, constituting a security threat, as being reasonably foreseeable, then a security threats analysis should be carried out.

NOTE 1 For reasonably foreseeable misuse see 3.1.14 of IEC 61508-4.

NOTE 2 For guidance on hazard identification including guidance on representation and analysis of human factor issues, see reference [11] in the bibliography.

NOTE 3 For guidance on security risks analysis, see **IEC 62443 series**.

NOTE 4 Malevolent or unauthorised action covers security threats.

Agenda

Hvordan kommer man i gang?



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Hvilke konkrete
erfaringer har vi
fået undervejs?



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Hvor finder man inspiration?



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Hvordan kommer man i gang?

What are the drivers...?

Legislation



Productivity



Insurances

"Alm. Brand har sammenlignet med sidste år oplevet en stigning på 76 pct. i tegnede cyberforsikringer blandt deres erhvervskunder" *)

*)Kilde ING/VERSION2 30. aug. 2021

Caught between **regulation, requirements,** and **standards**

BDSG



WIB

NERC CIP



ISO 27032

ISA 99

NIST



ANSSI



IEC 62443

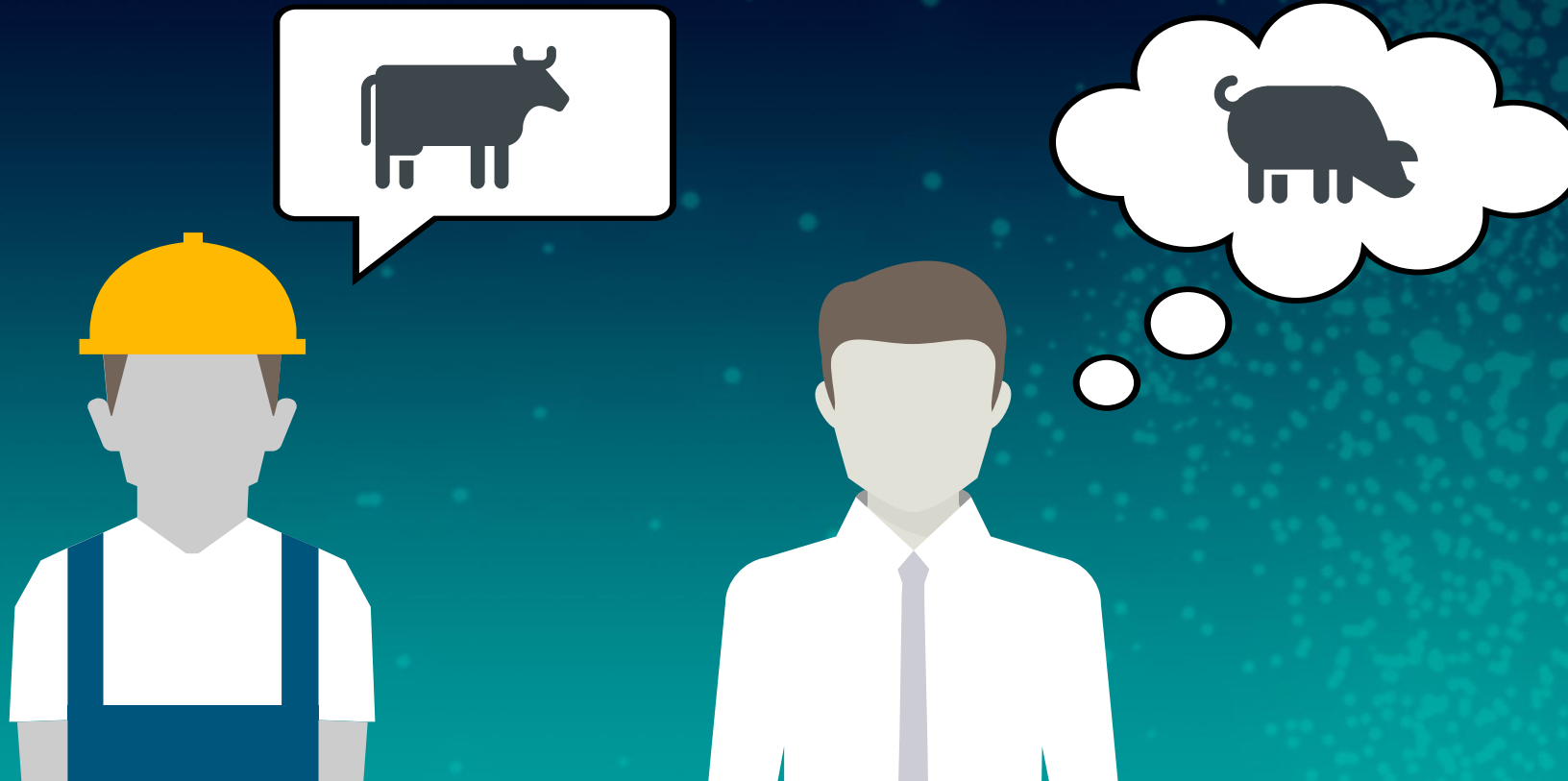
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IEC 62443

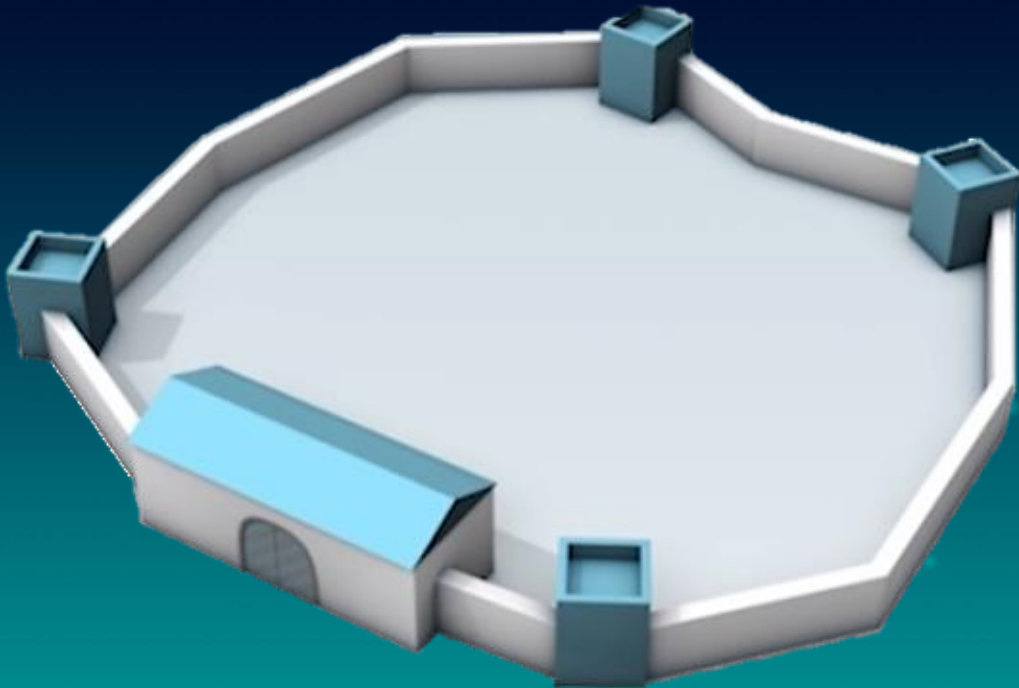
IEC 62443

gives us the ability to **communicate**
in an **unambiguous** way

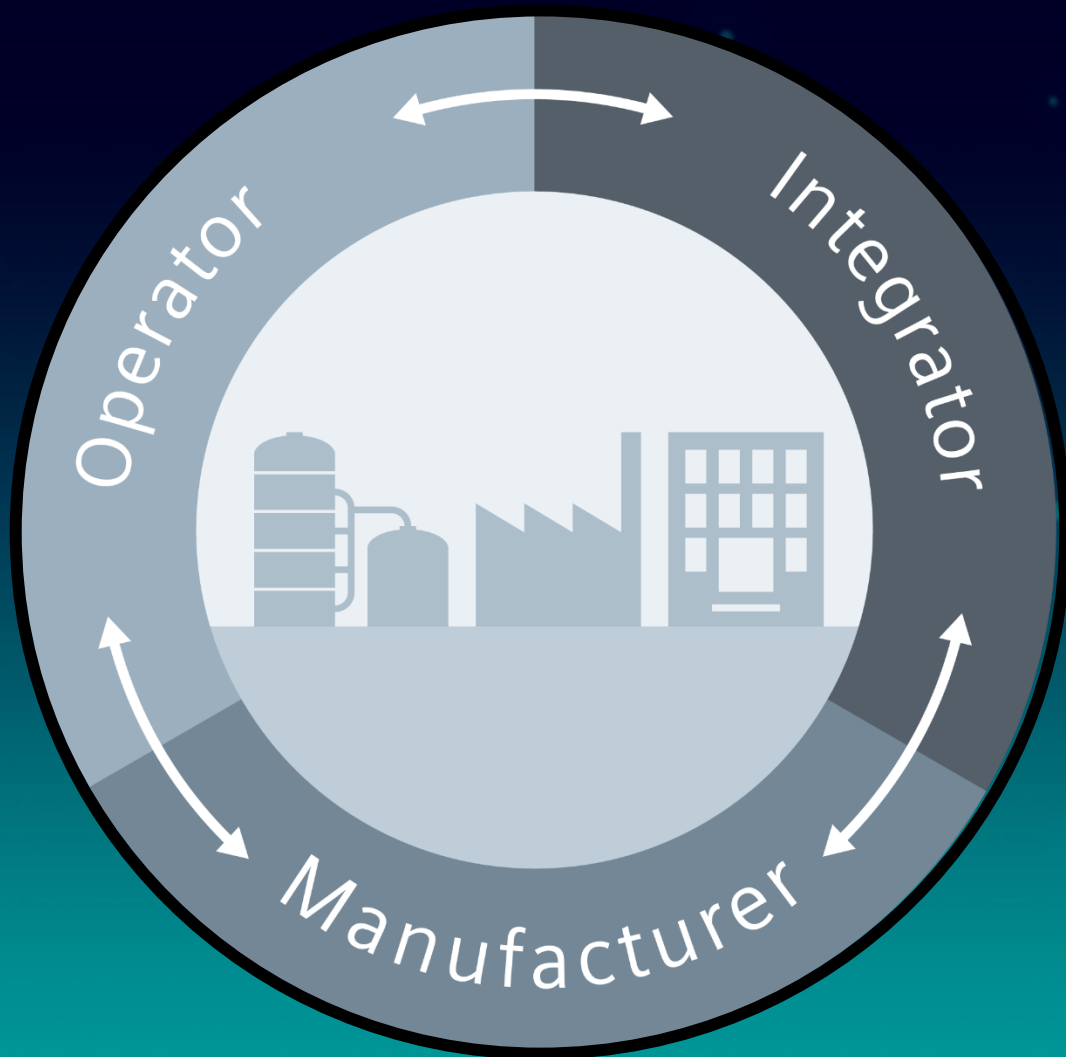


IEC 62443

based on a **holistic** Defense in depth concept



IEC 62443



Focus on the **interfaces**
between all stakeholders

Operator,
Integrators, and
Manufacturers

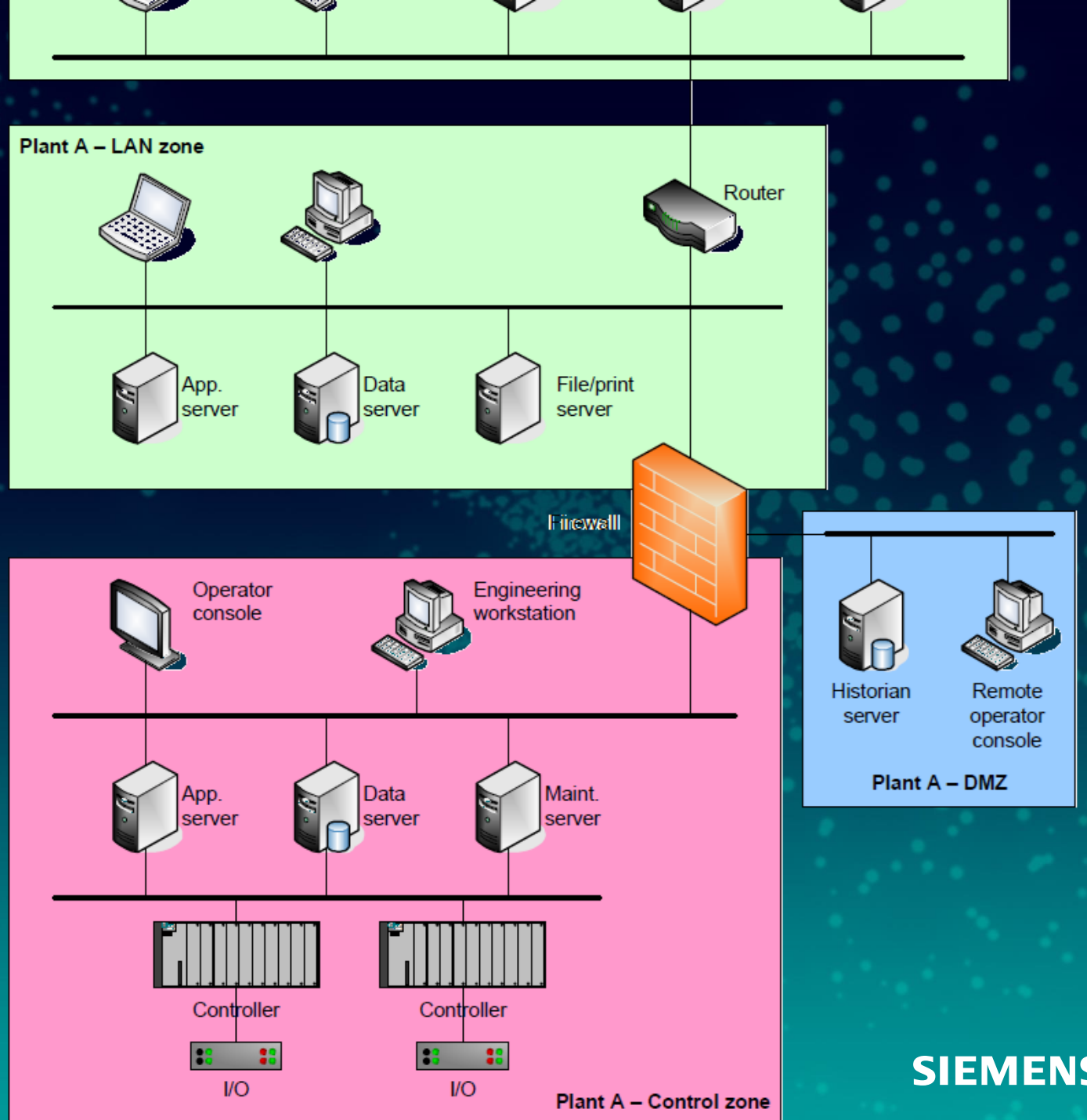
IEC 62443

Is **scalable**



IEC 62443

provides system
design
guidelines



IEC 62443

Addresses the entire **life cycle**



IEC 62443

provides a complete

Cyber Security

Management System

Risk analysis

Business rationale

Risk identification classification and assessment

Addressing Risk with the CSMS

Risk management and implementation

System development and maintenance

Information and document management

Incident planning and response

Personnel security

Physical and environmental security

Network segmentation

Account administration

Authentication

Authorization

Access control

CSMS scope

Organization for security

Staff training and security awareness

Business continuity plan

Security policies and procedures

Conformance

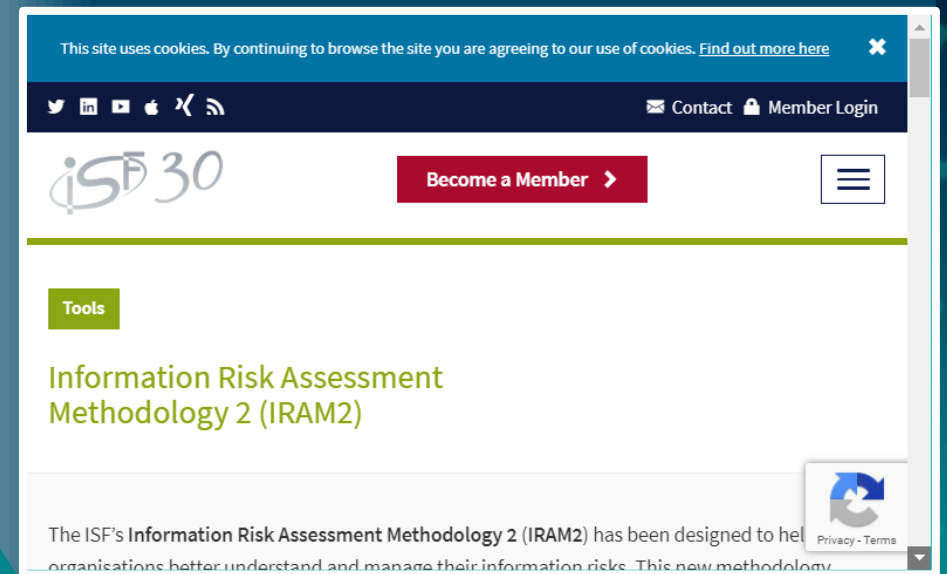
Review, improve and maintain the CSMS

Monitoring and improving the CSMS

Risk methods and frameworks



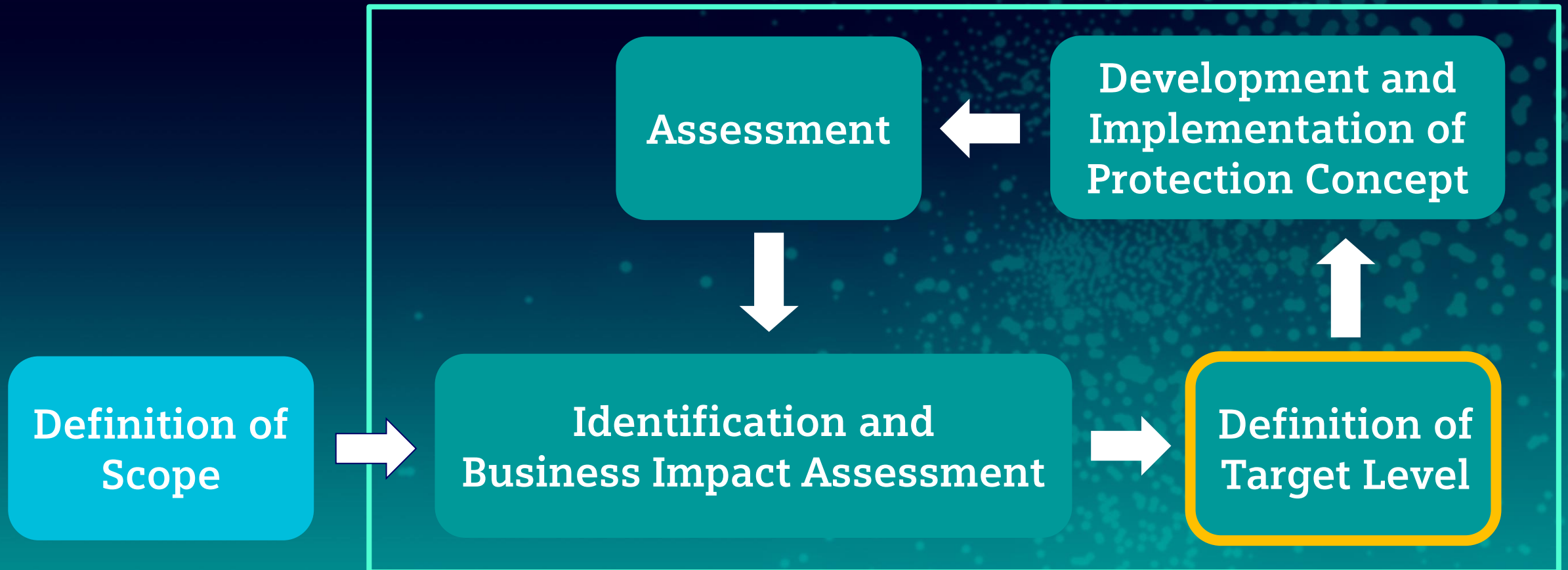
"A good overview"



More info: <https://www.ncsc.gov.uk/collection/risk-management-collection/component-system-driven-approaches/understanding-component-driven-risk-management>

Getting started

The IEC62443/ISO27001 based method



Protection Levels are the key criteria and cover security **functionalities** and **processes**

Security process

- Based on IEC 62443-2-4 and ISO27001
- Maturity Level 1 - 4



Protection Level (PL)

Security functions

- Based on IEC 62443-3-3
- Security Level 1 - 4



Protection Levels

PL 1	Protection against casual or coincidental violation
PL 2	Protection against intentional violation using simple means with low resources, generic skills and low motivation
PL 3	Protection against intentional violation using sophisticated means with moderate resources, IACS specific skills and moderate motivation
PL 4	Protection against intentional violation using sophisticated means with extended resources, IACS specific skills and high motivation

Hvilke konkrete
erfaringer har vi
fået undervejs?



Brownfield

This is quit complex...

IT



OT



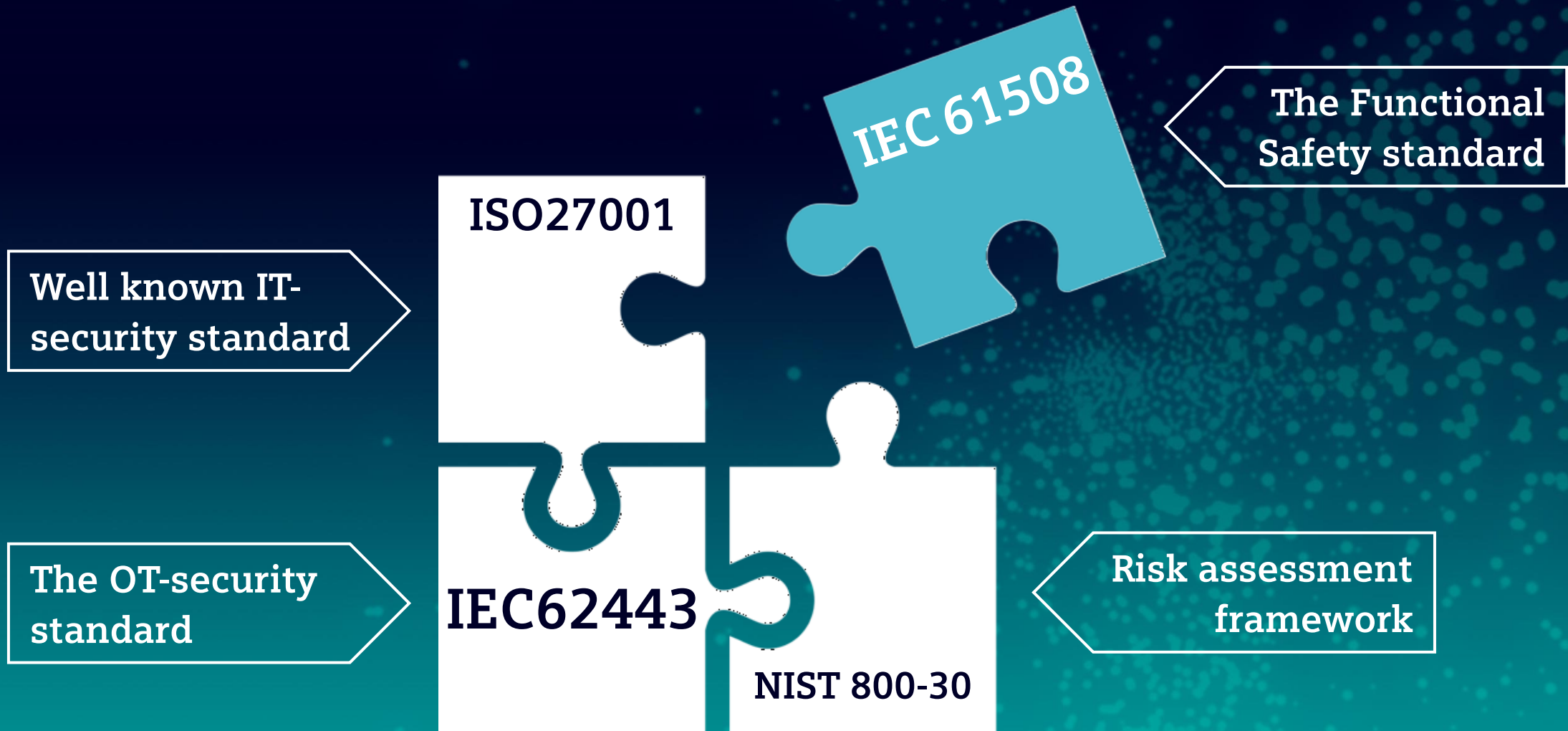
Greenfield



Industrial Security Implementation hierarchy



A piece of a **bigger picture**



Hvør finder man inspiration ?

The IEC 62443 structure

General

1-1 Terminology, concepts and models

1-2 Master glossary of terms and abbreviations

1-3 System security compliance metrics

1-4 IACS security lifecycle and use-cases

Policies and procedures

2-1 Security program requirements for IACS asset owners

2-2 IACS security program ratings

2-3 Patch management in the IACS environment

2-4 Security program requirements for IACS service providers

System

3-1 Security technologies for IACS

3-2 Security risk assessment and system design

3-3 System security requirements and security levels

Components

4-1 Secure product development lifecycle requirements

4-2 Technical security requirements for IACS components

Definition and metrics

Processes / procedures

Functional requirements

Operational Guidelines for Industrial Security

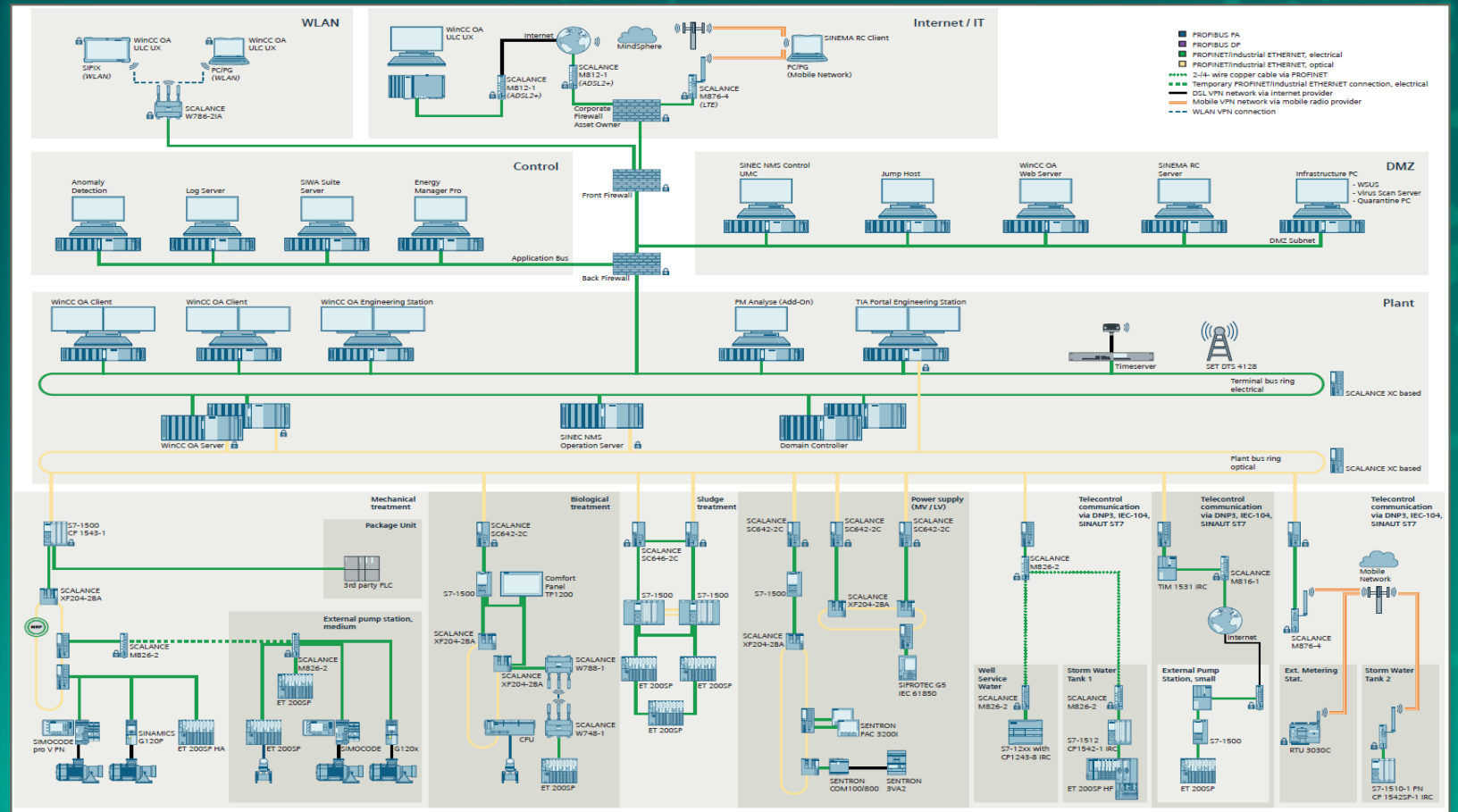


Contents

- 1 Overview
- 2 Risk Analysis
- 3 Security Concept: Defense-in-Depth
 - 3.1 Plant Security
 - 3.2 Network Security
 - 3.3 System Integrity
- 4 Validation and Improvement
- 5 Summary

<https://cert-portal.siemens.com/operational-guidelines-industrial-security.pdf>

IEC 62443-3-2 Complaint Blueprint



<https://support.industry.siemens.com/cs/document/109780322/cybersecurity-defense-in-depth-concept-for-the-water-and-waste-water-industry?dti=0&lc=en-WW>

Se meget mere på:
www.siemens.dk/di-webinarer

