



#### Who am I?

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- ISA/IEC 62443 Cybersecurity Expert, GICSP, CISSP
- 20 years experience with OT infrastructure and cybersecurity



### Agenda

- IT vs OT Security
- Right Tool(s) for the Job
- Challenges With Assessments
- ACSSA
- Q&A





The continual march towards convergence

- Consolidated resources to manage IT-like assets
- Unified technologies to aid with disaster recovery, business continuity, etc.
- Lack of OT cybersecurity materials, expertise creating vacuum for IT professionals to encroach



#### Increasing connectivity

- Edge-to-cloud data movement
- IT devices serving in OT capacities
- ERP, MES, supply chain, logistics, etc. causing IT/OT firewalls to become more lax



#### Alignment on risk

- What should be patched & when?
- Application & hardware vulnerabilities?
- How is the risk to the organization quantified?
- Priority for elevating cybersecurity posture of assets to security target level?

What is being protected?

- Safety of personnel, safety of assets, safety of product not concerns in an IT environment
- How do you explain what zones & conduits are to IT cybersecurity personnel?
- What is your approach for islands of automation?

My unplanned downtime incidents from using IT tools

- Faulted PLC
- Faulted remote I/O
- Crashed HMI
- Crashed engineering station
- Required networking switches to be power cycled





Attributes of tools which may cause disruption

- Very fast speed of operation
  - Opening too many connections at once
  - Not closing connections after usage
- Incomplete / improper implementation of protocols
  - Tools side
  - Asset side





What are the right tools?

- Spreadsheets
- Software from asset vendor / manufacturer
- Well-tested IT tools
- Moderately-tested OT tools

Qualified / educated personnel

- Bring IT personnel along when performing tasks
- Activities are scheduled & well communicated nobody should be surprised
- Seek out appropriate training: ISA/IEC 62443 courses



#### Challenges With Assessments

- What is assessed?
- How it is assessed?
- What body of material is it assessed against?



#### Challenges With Assessments

- Repeatability?
- Uniformity?
- Credibility?

Automation & Control Systems Security Assurance

- Built upon ISA/IEC 62443 2-1, 2-3, 2-4, 3-2, 3-3
- Assessment Report
- Certification of Conformance

Built upon ISA/IEC 62443 2-1, 2-3, 2-4, 3-2, 3-3

- Well defined and stated objectives and methodologies
- Actively listening to the unique demands of IACS
- Direct correlation to IT cybersecurity standards not always available

#### Assessment Report

- Clear understanding of gaps
- Consistent between reports due to approach
- Enables multi-site, multi-year comparison leveraging multiple assessing organizations

#### Certification of Conformance

- Assurance that current assets within scope conform to cybersecurity requirements
- Potential benefit for cybersecurity insurance premiums
- Understanding of cybersecurity maturity of new controls systems as installed



#### Q&A

- Thank you for attending
- https://isasecure.org/isasecure-site-assessment
- <a href="https://www.isa.org/standards-and-publications/isa-standards/isa-iec-62443-series-of-standards">https://www.isa.org/standards-and-publications/isa-standards/isa-iec-62443-series-of-standards</a>