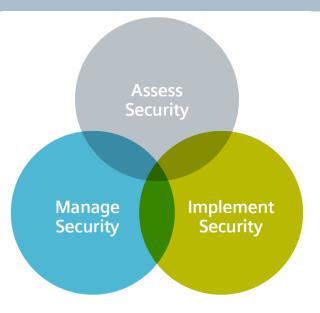


### **Introduction: Siemens Plant Security Services**





- Siemens Plant Security Services business provides industrial companies with comprehensive expertise as well as the specialist skills and knowledge of a global network of experts for automation and cyber security.
- The scalable offer includes comprehensive consulting, technical implementation and continuous service (Manage Security). The portfolio is available for existing Siemens plants as well as for technical plants from third-party providers.



Melissa Crawford
Global Cyber Security Consultant for
Industrial Control Systems

- 8 years experience global ICS/SCADA projects
- Responsible for development of cyber security strategies for multinational corporations, IEC62443 Assessments and remote incident handling



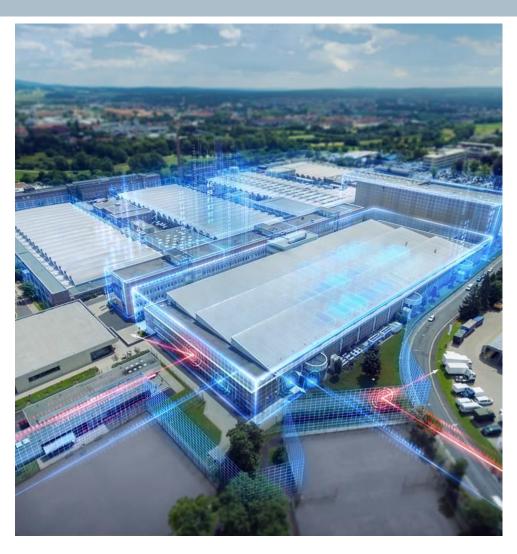
Vladimir Vylkov

Principal Cyber Security Consultant

- >20 Years Experience ICS
- Responsible for global technical consulting, risk and vulnerability assessments, business development activities for global sales



### **Overview**



•	Introduction to MultiNational Corporations	4
•	Principles of the ICS cybersecurity Program for MultiNational Corporations	5-8
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•	Maintenance and Monitoring Phase	13
•	Reference MNC Examples: Linde and Siemens	14-21
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### **Multinational Corporations**

### **Common Characteristics**

Production Facilities in multiple countries and continents

- Numerous facilities: 15 to 1000
- Country specific risks and regulations
- Cultural and Language barriers
- Country-specific security level requirements

Global Headquarters and regional organizations

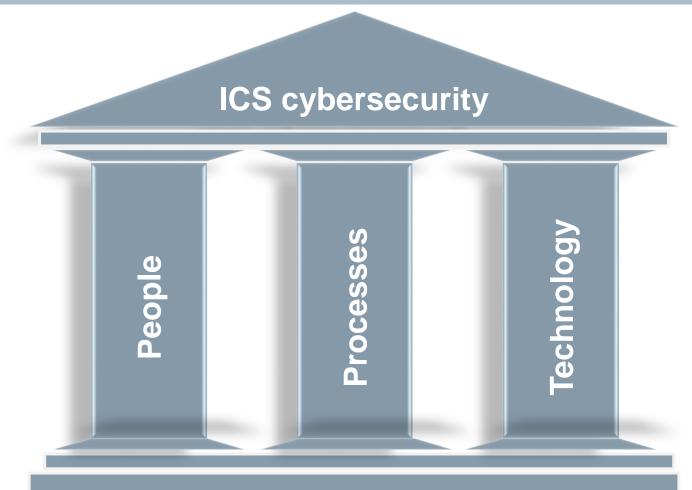
Localized operating procedures



Source: Shutterstock



### Pillars of Effective ICS Security Program



### **Availability, Integrity, Confidentiality**

### <u>People</u>

- Formation of ICS cybersecurity competence team
- Establishing cybersecurity awareness training program for all plant personnel

### <u>Processes</u>

 Establishment of effective operational processes and security guidelines

### <u>Technology</u>

- Identification and validation of effective technical security controls
- Continuous monitoring of the plant security and compliance status

### Top-Down Approach: ICS Security Strategy Begins with an Initiative at the Board Level



### **Cybersecurity Program Principals: Basic Phases of the Program**



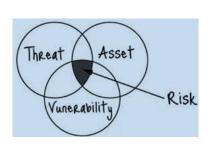
### **Phase Order**

Asset
Identification
and Risk
Assessment

Guideline / Policy Development

Awareness Training and Rollout Governance and Follow-up Auditing

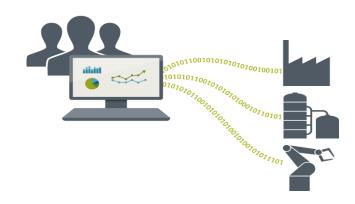
Monitoring Center Built-in Lifecycle Protection Measures











### ICS Cybersecurity Program: Major Elements to be Considered



### Training

Awareness training

Technical Security Training

Training on the Job (Rollout)

Policies & Procedures

DR + IR

Procurement Guidelines

Removable Media policy

User Management

**RAS Concept** 

Change Management

Maintenance

Standards for Local Network Design Host Based Controls

Hardening

Whitelisting

**Antivirus** 

Patch Management

Physical measures

**Technical Controls** 

Network Based Controls

Security
Monitoring &
Analysis

**NGFW** 

Network Segregation

IDS/ IPS

Network Hardening Risk Management

Inventory and Asset DB

Risk analysis

Incident Response

**KPI** Monitoring

Security Testing

**Security Templates** 

**Compliance Sheet** 

Project Management

PM from MNC and Partner

Contractor Management

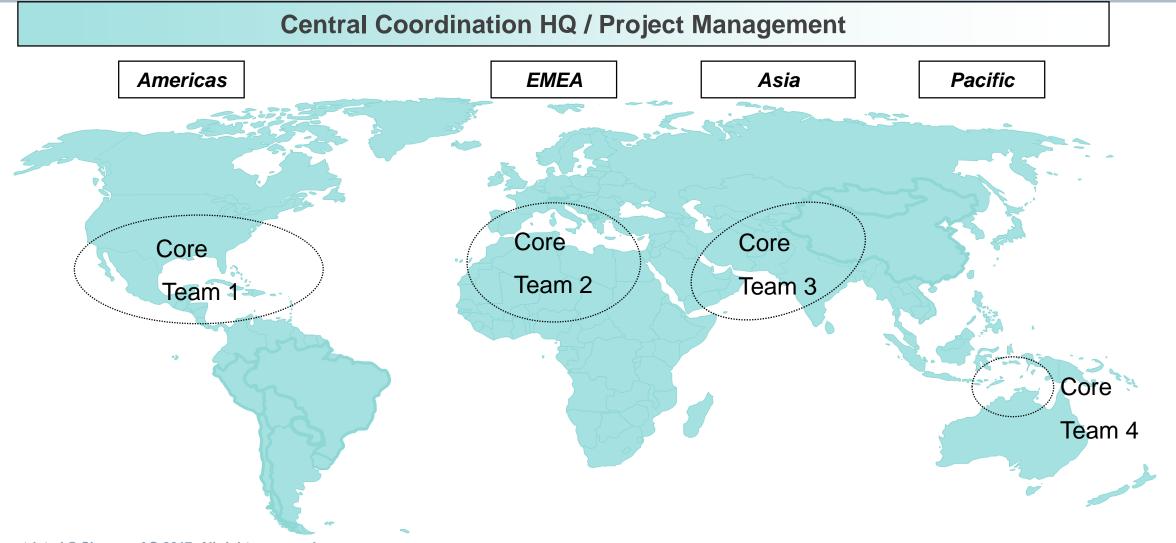
Roll-Out Management

> Overall Security Concept

Organizational Concept



### Security Rollout – Team Distribution: Take into account Geographical Location, Cultural Variations and Timezones







DF PL DS PSS

# Competence Profile of Core Team (each of the 4 Groups with 4-5 people): Industry Expertise Project Management IT Competencies Site Commissioning Experience Network Security Competencies Integration Know-How

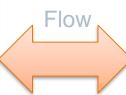


### Implementation: Global and Regional Team Distribution of Tasks

#### Global Tasks HQ

- Quality Assurance
  - Single point of contact
  - Ensure quality and check the proper implementation per concept during the global implementation
- Advanced Technical Support
  - Provide specific configuration details
  - Provide support in case of lack of regional resources
  - Coordinate and assess the implementation of measures applying to configuration changes
- Organizational Structure
  - Change Management Consulting
  - Security Integration into Lifecycle Management
- Training
  - Security Awareness Training
  - ICS Security Feature Training for administrators

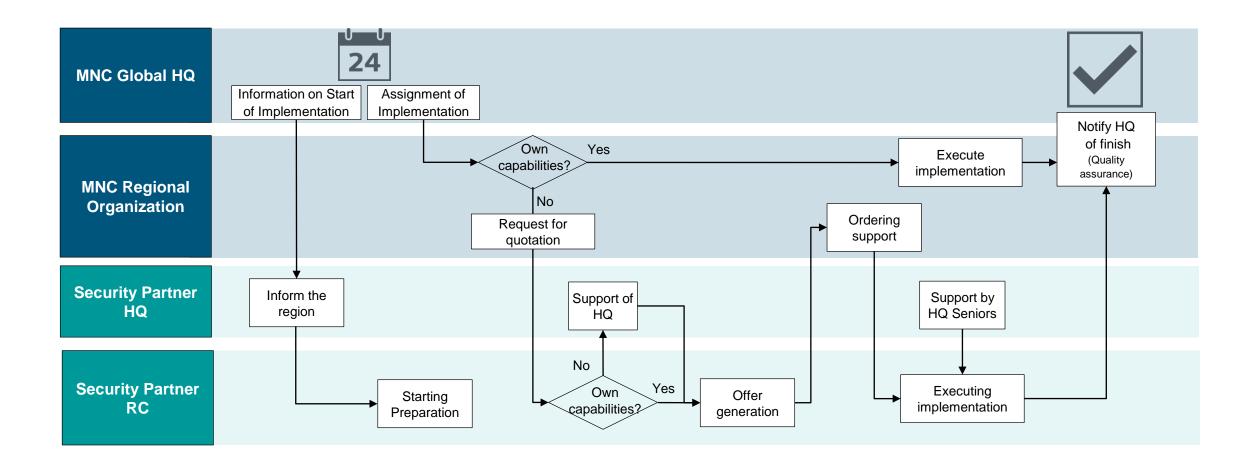
Information



### **Regional Team Tasks**

- Quality Assurance
  - Single point of contact
  - Ensure quality and check the proper implementation according to HQ concept
- Technical Support
  - Implement specific configuration details from HQ
  - Get support in case of lack of regional resources from HQ
  - Coordinate and assess the implementation of measures applying Engineering Change Requests
- Organizational Structure from the HQ
  - Change Management Consulting
  - Security Integration into Lifecycle Management
- Training
  - Security Awareness Training
  - ICS Security Feature Training for administrators
  - Training Plant Personnel on the Job during Installation

### ICS Security Measures Implementation: Security Partner Synchronization



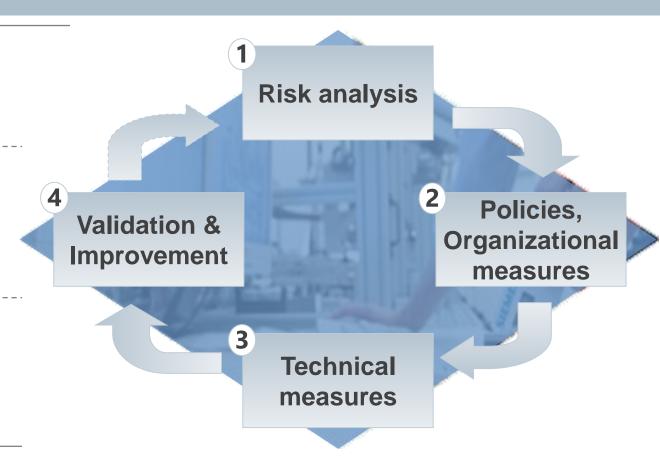
## **Technology**

### Maintenance and Monitoring: Continuously Monitor and Adapt the Security Program to the Changing Threat Scenario

 Continuous update of the training contents according to the continuous changing and growing threat landscape

- Continuous validation of the effectiveness of the operational processes and security guidelines in place
- Compliance monitoring

- Continuous monitoring of the plant security status
- Continuous validation of the effectiveness of the implemented technical security controls



Focus: Ensure risks are appropriately mitigated with effective measures and according with the current threat landscape

### Plant Security Reference Linde Gas – Industrial Security Program





### **Profile**

- The Linde Group is a world leading supplier of industrial, process and specialty gases.
- Linde products and services can be found in nearly every industry, in more than 100 countries.

### Challenge

- Different maturity level for industrial security at Linde Gas
- Need for holistic implementation concept

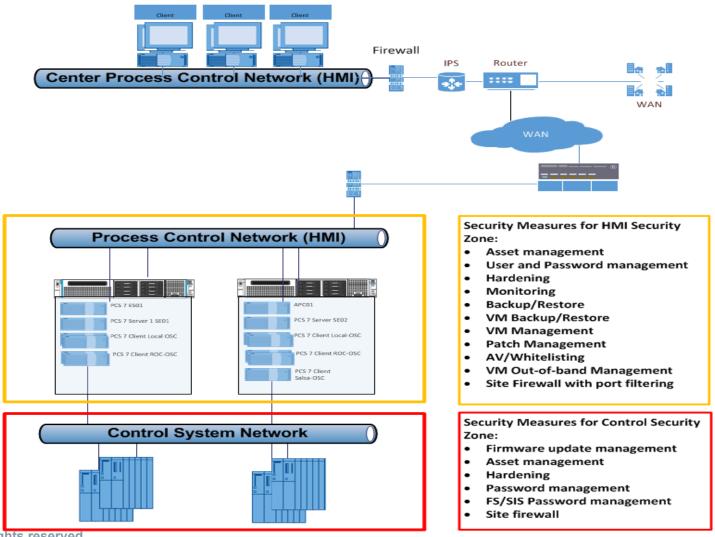
### Solution

- Development of a comprehensive program for industrial security for >600 production sites and all remote operation centers
- Support of pilot implementation in Region Germany and Asia Pacific

### **Customer** benefit

- Unified approach for a global roll out to achieve a higher maturity level for Industrial Security
- Cost effective and optimal strategy to deploy on all platforms globally (non-vendor specific)

### Plant Security Reference Air Separation Company Examples





### Holistic Security Concept Takes Security on the Next Level - A Holistic Approach for IT and OT

### HSC answers key questions for security in business

### "What in my business do I need to protect?"

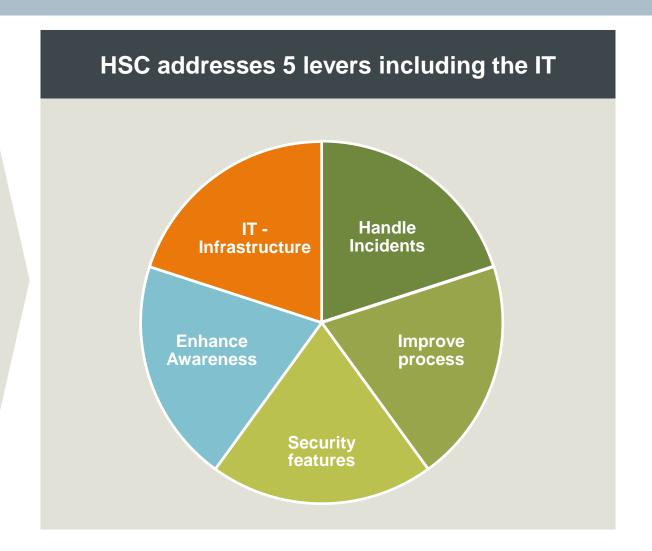
Identification of the critical business assets is a core component of the concept

### "Which level of security do I need?"

Security level drives requirements, in alignment with IEC 62443, to protect against attacks

### "How do I protect the specific assets?"

Standards based security solutions are applied to protect and monitor the critical assets



### Protection Levels are the Key Criteria and Cover Security Functionalities and Processes



### **Security functions**

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





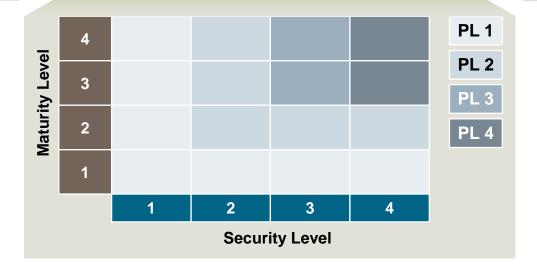


**Protection Level (PL)** 

### **Security process**

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







### **Security in Siemens Production**

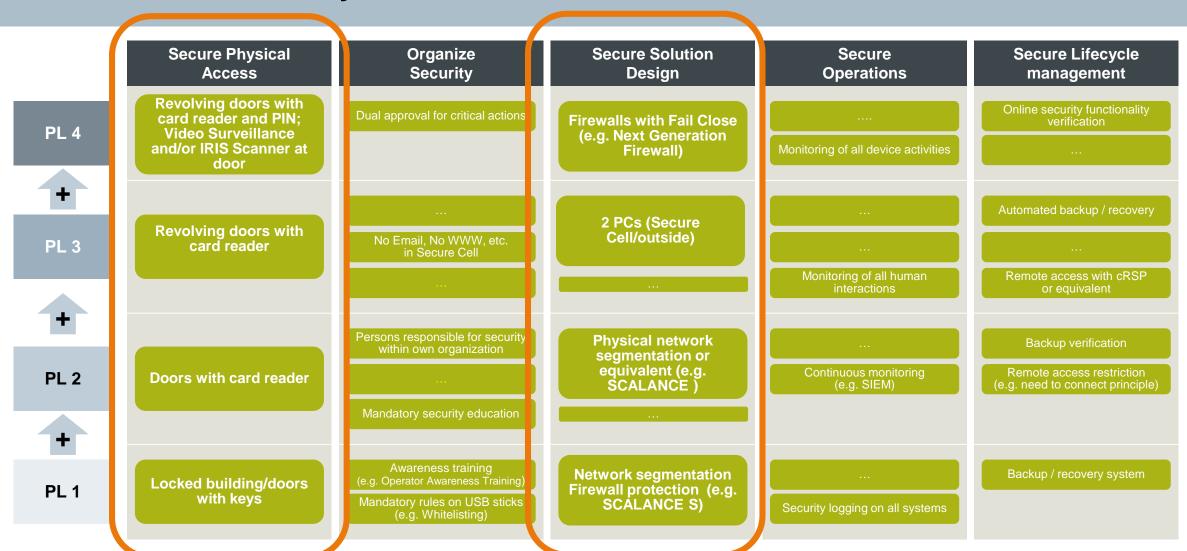
 Siemens has defined a Holistic Security Concept (HSC) based upon IEC 62443 & ISO 27000

- HSC protects integrity and safeguards confidentiality of the development and manufacturing environment
- HSC measures are defined and monitored in development and production departments





### Selected HSC Security Measures from PL 1 to PL 4



### **Elektronikwerk Amberg**

#### **SIEMENS**

### Implementation and operation of Industrial Security Monitoring



#### Challenge

- Highly sensitive IT-controlled processes
- Fully networked automation environment
- Comprehensive data flow and database
- Protection against industrial espionage, manipulation and hacker activities

#### Solution

- Implementation of Defense in Depth with S7-1500 and SCALANCE S using TIA Portal.
- Monitoring of security-relevant events
- Monthly status report on plant and system security
- Recommendations for optimizing the level of protection

#### **Profil**

Elektronikwerk Amberg is a prime example of a digital factory. The factory uses cutting-edge technologies to produce approximately fifteen million SIMATIC products each year.

### **Customer** benefit

- Protection of networks and TIA components according to the defense-in-depth security concept
- Solid, in-depth security information thanks to Security Information and Event Management (SIEM)
- Continuous optimization of the security concept

### Plant Security Services Reference Sinopec Qingdao Refinery – Secure PCS 7 solution



#### Challenge

- Operations without disturbances:
   Protect against all kind of disturbing viruses
- Smooth implementation
- Largest standalone industrial security project worldwide

#### **Solution**

- Development of a security solution for the PCS 7 environment including DMZ, Firewall, Anti-Virus, Patch Management, User Management and System hardening
- 2 weeks implementation during downtime of the plant

#### **Profile**

- The Sinopec Qingdao Refinery is a super-large refining and petrochemical complex with a distillation capacity of 10 million tons per year
- It produces gasoline, kerosene, diesel, LPG, polypropylene and styrene

### **Customer** benefit

- Continuous protection of plant: reduce risk and maintain production availability
- Zero incidents or infections after the project: 18 months of safe operation
- Blueprint for Chinese petrochemical customers



### **Closing Remarks, Questions, Contact**



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siemens.com/plant-security-services



### **Security Information**

Siemens provides products and solutions with industrial security functions that support the secure operation of plants, systems, machines and networks.

In order to protect plants, systems, machines and networks against cyber threats, it is necessary to implement – and continuously maintain – a holistic, state-of-the-art industrial security concept. Siemens' products and solutions only form one element of such a concept.

Customer is responsible to prevent unauthorized access to its plants, systems, machines and networks. Systems, machines and components should only be connected to the enterprise network or the internet if and to the extent necessary and with appropriate security measures (e.g. use of firewalls and network segmentation) in place.

Additionally, Siemens' guidance on appropriate security measures should be taken into account. For more information about industrial security, please visit http://www.siemens.com/industrialsecurity.

Siemens' products and solutions undergo continuous development to make them more secure. Siemens strongly recommends to apply product updates as soon as available and to always use the latest product versions. Use of product versions that are no longer supported, and failure to apply latest updates may increase customer's exposure to cyber threats.

To stay informed about product updates, subscribe to the Siemens Industrial Security RSS Feed under <a href="http://www.siemens.com/industrialsecurity">http://www.siemens.com/industrialsecurity</a>.