



**New Orleans**  
Section

# February 2018 Section Meeting



## Say Hello to our New Sponsor



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**Section Sponsor**

**\$150 Annually**

**Benefits:**

- Logo, company information, and your company's website link displayed on the ISA New Orleans Section website.
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- Priority opportunity to present technical topics at ISA New Orleans Section meetings and events.
- Priority opportunity to sponsor section meetings and events.
- Opportunity to be a Table-Top exhibitor at sponsored section meetings and events.
- Your company listed in our Local Directory of Automation Suppliers.

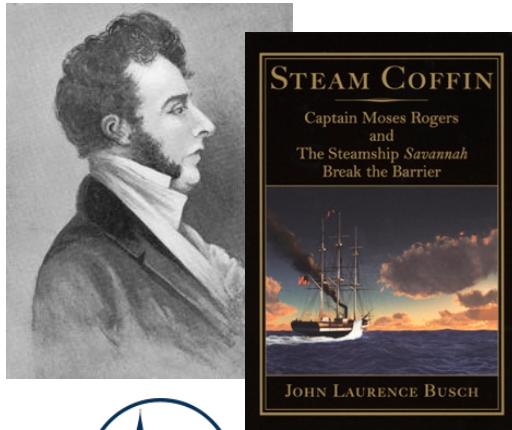
# Thank You to All of Our Sponsors!



# Upcoming Section Meetings

## March 13<sup>th</sup>

Building the First  
"Steamship" in History



THE UNIVERSITY of  
NEW ORLEANS

## Future Dates:

- April 10<sup>th</sup>
- May 8<sup>th</sup>
- June 5<sup>th</sup>
- July 10<sup>th</sup>
- August 7<sup>th</sup>

## Topics/Speakers in Development:

- Ethics with LAPELS – April or May
- Nick Sands – June
- Paul Gruhn – tbd
- Champion Technologies – tbd
- Petrotech – tbd
- Process Solutions - tbd

- **District 7 Leadership Meeting**

- April 20-21
- Galveston, TX
- Topics on Agenda
  - How to bring new leadership in the local sections
  - Sponsorship best practices – to be presented by Dean Bickerton
  - Using technology such as web-based meetings

# Cybersecurity and ISA

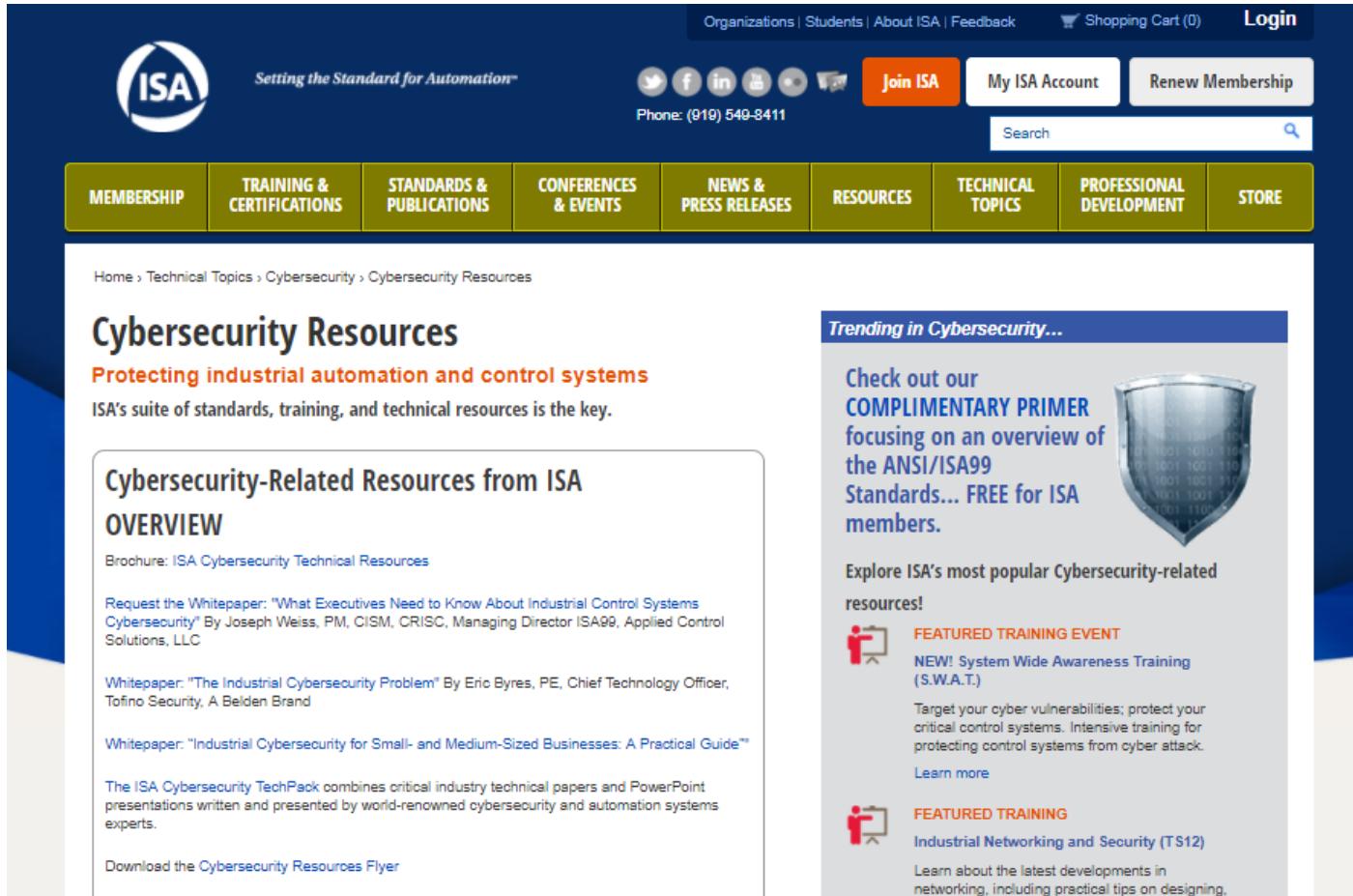
ISA is the developer and applications-focused thought leader behind the world's only consensus-based industrial cybersecurity standard.

ISA's approach to the cybersecurity challenge is holistic, bridging the gap between operations and information technology; and between process safety and cybersecurity.



# Cybersecurity Resources

- **ISA Cybersecurity Resources**
  - Standards
  - Training
  - Certification Programs
  - Whitepapers
  - Conformity Assessment



The screenshot shows the ISA website's main navigation bar with links for Organizations, Students, About ISA, Feedback, Shopping Cart (0), and Login. Below the navigation is a search bar. The main content area is titled "Cybersecurity Resources" and features a sub-section titled "Cybersecurity-Related Resources from ISA" with an "OVERVIEW". It includes links to a brochure, whitepapers, and a TechPack. A sidebar on the right is titled "Trending in Cybersecurity..." and highlights a "COMPLIMENTARY PRIMER" for ANSI/ISA99 Standards. It also features sections for "FEATURED TRAINING EVENT" (System Wide Awareness Training) and "FEATURED TRAINING" (Industrial Networking and Security (TS12)).

isa.org – Technical Topics – Cybersecurity

# Executive Order 13636

**Signed February 12, 2013**

Executive Order 13636 outlines responsibilities for Federal Departments and Agencies to aid in Improving **Critical Infrastructure** Cybersecurity.

In summary, it assigns these responsibilities and establishes the policy that, "It is the policy of the United States to enhance the security and resilience of the Nation's **critical infrastructure** and to maintain a cyber environment that encourages efficiency, innovation, and economic prosperity while promoting safety, security, business confidentiality, privacy, and civil liberties."

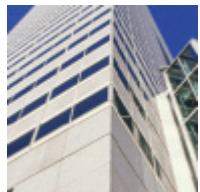


<https://www.whitehouse.gov/the-press-office/2013/02/12/presidential-policy-directive-critical-infrastructure-security-and-resil>

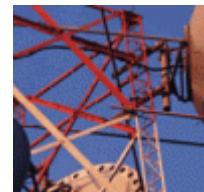
# 16 Critical Infrastructure Sectors



Chemical



Commercial  
Facilities



Communication



Critical  
Manufacturing



Dams



Defense  
Industrial Base



Emergency  
Services



Energy



Financial  
Services



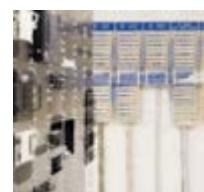
Food and  
Agriculture



Government  
Facilities



Healthcare and  
Public Health



Information  
Technology



Nuclear Reactors,  
Materials and Waste



Transportation



Water and  
Wastewater



## National Institute for Standards and Technology

Founded in 1901, NIST is a non-regulatory federal agency within the **U.S. Department of Commerce**.

NIST's mission is to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in ways that enhance economic security and improve our quality of life.

### NIST Cybersecurity Mission:

To implement practical cybersecurity and privacy through outreach and effective application of standards and best practices necessary for the U.S. to adopt cybersecurity capabilities.



<https://www.nist.gov/>

# What is the NIST Framework?

- **NIST Framework**

- Enables organizations to apply the principles and best practices of **risk management** to improving the security and resilience of critical infrastructure.
- Provides **organization, structure and consistency** to cybersecurity by assembling standards, guidelines, and practices that are working effectively in industry today.
- Consists of three parts
  - Framework Core
  - Framework Implementation Tiers
  - Framework Profile

Functions	Categories	Subcategories	Informative References
IDENTIFY			
PROTECT			
DETECT			
RESPOND			
RECOVER			

Figure 1: Framework Core Structure

<https://www.nist.gov/cyberframework>

# Framework

Framework Core

Framework  
Implementation Tiers

Framework Profile

Identify

Protect

Detect

Respond

Recover

Understanding to manage cybersecurity risk to systems, assets, data, and capabilities

Safeguards to ensure delivery of critical infrastructure services

Identify the occurrence of a cybersecurity event

Action regarding a detected cybersecurity event

- Maintain plans for resilience
- Restore any capabilities or services

# Framework

# Framework Core

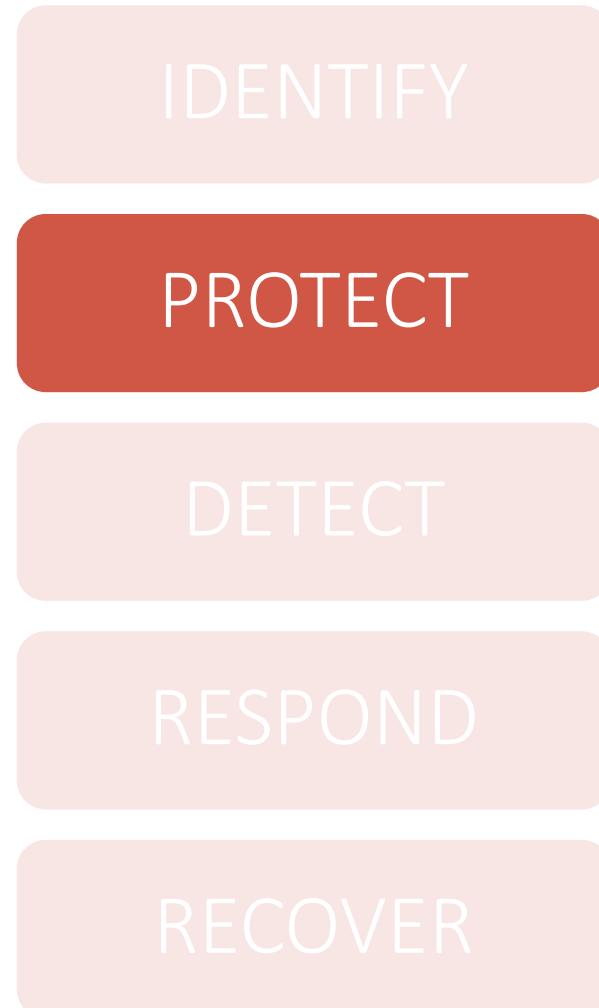
Functions	Categories	Subcategories	Informative Reference
IDENTIFY ID			
PROTECT PR			
DETECT DE			
RESPOND RS			
RECOVER RC			

# Framework

Function	Category Identifier	Category
IDENTIFY	ID.AM	Asset Management
	ID.BE	Business Environment
	ID.GV	Governance
	ID.RA	Risk Assessment
	ID.RM	Risk Management Strategy
PROTECT		
DETECT		
RESPOND		
RECOVER		

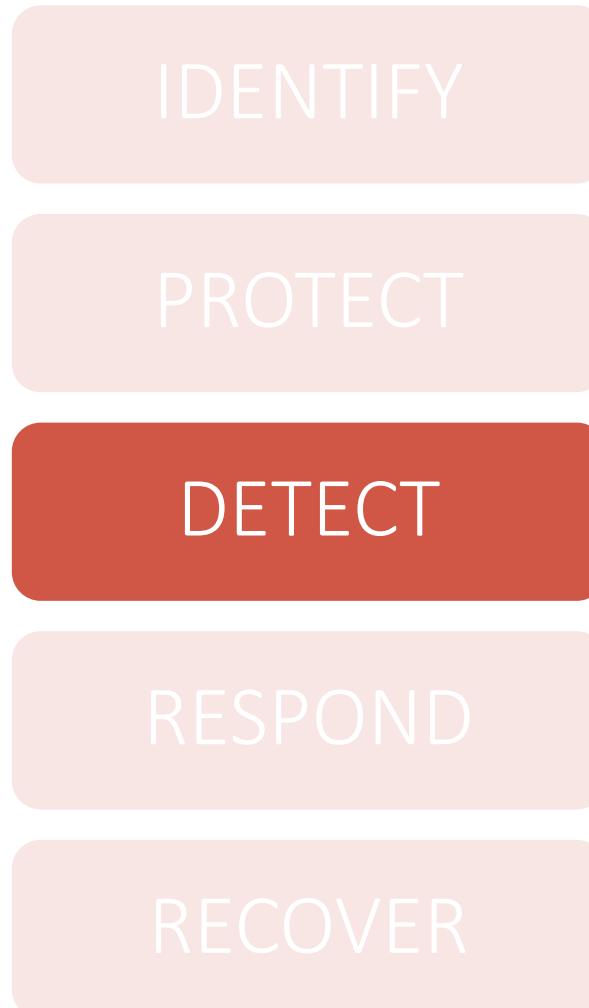
Function	Category	Subcategory	Informative References
IDENTIFY (ID)	<p><b>Asset Management (ID.AM):</b>            The data, personnel, devices, systems, and facilities that enable the organization to achieve business purposes are identified and managed consistent with their relative importance to business objectives and the organization's risk strategy.</p>	<b>ID.AM-1:</b> Physical devices and systems within the organization are inventoried	<ul style="list-style-type: none"> <li>• <b>CCS CSC 1</b></li> <li>• <b>COBIT 5 BAI09.01, BAI09.02</b></li> <li>• <b>ISA 62443-2-1:2009 4.2.3.4</b></li> <li>• <b>ISA 62443-3-3:2013 SR 7.8</b></li> <li>• <b>ISO/IEC 27001:2013 A.8.1.1, A.8.1.2</b></li> <li>• <b>NIST SP 800-53 Rev. 4 CM-8</b></li> </ul>
		<b>ID.AM-2:</b> Software platforms and applications within the organization are inventoried	<ul style="list-style-type: none"> <li>• <b>CCS CSC 2</b></li> <li>• <b>COBIT 5 BAI09.01, BAI09.02, BAI09.05</b></li> <li>• <b>ISA 62443-2-1:2009 4.2.3.4</b></li> <li>• <b>ISA 62443-3-3:2013 SR 7.8</b></li> <li>• <b>ISO/IEC 27001:2013 A.8.1.1, A.8.1.2</b></li> <li>• <b>NIST SP 800-53 Rev. 4 CM-8</b></li> </ul>
		<b>ID.AM-3:</b> Organizational communication and data flows are mapped	<ul style="list-style-type: none"> <li>• <b>CCS CSC 1</b></li> <li>• <b>COBIT 5 DSS05.02</b></li> <li>• <b>ISA 62443-2-1:2009 4.2.3.4</b></li> <li>• <b>ISO/IEC 27001:2013 A.13.2.1</b></li> <li>• <b>NIST SP 800-53 Rev. 4 AC-4, CA-3, CA-9, PL-8</b></li> </ul>
			<ul style="list-style-type: none"> <li>• <b>COBIT 5 APO02.02</b></li> </ul>

# Framework



Function	Category Identifier	Category
PROTECT (PR)	PR.AC	Access Control
	PR.AT	Awareness and Training
	PR.DS	Data Security
	PR.IP	Information Protection Processes and Procedures
	PR.MA	Maintenance
	PR.PT	Protective Technology

# Framework



Function	Category Identifier	Category
DETECT (DE)	DE.AE	Anomalies and Events
	DE.CM	Security Continuous Monitoring
	DE.DP	Detection Processes

# Framework

Function	Category Identifier	Category
RESPOND (RS)	RS.RP	Response Planning
	RS.CO	Communications
	RS.AN	Analysis
	RS.MI	Mitigation
	RS.IM	Improvements

IDENTIFY

PROTECT

DETECT

RESPOND

RECOVER

# Framework

IDENTIFY

PROTECT

DETECT

RESPOND

RECOVER

Function	Category Identifier	Category
RECOVER (RC)	RC.RP	Recovery Planning
	RC.IM	Improvements
	RC.CO	Communications

# Framework

Framework Core

Framework  
Implementation Tiers

Framework Profile

## Cybersecurity Risks

### Manage Risks

Partial

Risk  
Informed

Repeatable

Adaptive

### Consideration

- Risk management practices, threat environment, legal & regulatory req., objectives & constraints

	Risk Management Process	Integrated Risk Management Program	External Participation
<b>Tier 1</b> Partial	<ul style="list-style-type: none"> <li>• Not formalized</li> <li>• Reactive</li> </ul>	<ul style="list-style-type: none"> <li>• Limited awareness</li> <li>• Irregular risk management</li> <li>• Private information</li> </ul>	No external collaboration
<b>Tier 2</b> Risk Informed	<ul style="list-style-type: none"> <li>• Approved practices</li> <li>• Not widely use as policy</li> </ul>	<ul style="list-style-type: none"> <li>• More awareness</li> <li>• Risk-informed, processes &amp; procedures</li> <li>• Adequate resources</li> <li>• Internal sharing</li> </ul>	Not formalized to interact & share information
<b>Tier 3</b> Repeatable	<ul style="list-style-type: none"> <li>• Approved as Policy</li> <li>• Update regularly</li> </ul>	<ul style="list-style-type: none"> <li>• Organization approach</li> <li>• Risk-informed, processes &amp; procedures defined &amp; implemented as intended, and reviewed</li> <li>• Knowledge &amp; skills</li> </ul>	<ul style="list-style-type: none"> <li>• Collaborate</li> <li>• Receive information</li> </ul>
<b>Tier 4</b> Adaptive	Continuous improvement	<ul style="list-style-type: none"> <li>• Risk-informed, processes &amp; procedures for potential events</li> <li>• Continuous awareness</li> <li>• Actively</li> </ul>	Actively shares information

# Framework

Framework Core

Framework  
Implementation Tiers

Framework Profile

Alignment of Framework Core and business requirements, risk tolerance & resources

Establish roadmap to reduce risk aligned with organizational and sector goals

Describe current and desired state of specific events

Action plan to address gaps

# Create or improve a program



# Our Guest Speakers



**Gaby Koren**  
Vice President, Americas



**Matthew Petrauskas**  
Regional Account Director





**New Orleans**  
Section