Making the Leap from Training to Culture Change

Believe - Learn - Achieve



Who Am I? – Tim Harwood

Founder and CEO – Siker Limited

Certified Security trainer/author with over 40 years security experience

Full member and former member of the Board of Directors of the Institute of Information Security Professionals (IISP)

Security Capability Lead at BP for over 8 years Certified Security Leader and Fellow of the Chartered Management Institute (FCMI)

Member of the GICSP Steering Committee, including setting GICSP exam questions

Developed skills and competencies framework for use in process control







Managing Cyber Risks in OT

- Cyber Skills Poverty
- Threats and Vulnerability
- Organisational inter-dependencies
- Technical Complexity
- Digital Transformation
- New, cyber-focused regulations



Practical Challenges for Cyber Transformation (lessons learned from safety critical industry sectors)

- Understanding and quantifying risk
- Leadership and Governance
- Culture Integration of cyber into the business
- Technical Capability development
- Basic Cyber Hygiene
- Cyber Resilience and Protection



A Governance Framework

- Framework established to ensure risks are identified and dealt with in a consistent way
- Risks are set against business requirements
- Framework will set out
 - Clear roles and responsibilities
 - Up to date strategy
 - Provision of assurance



Culture and Behavioural Change

- Enforces and supports innovation
- Historically resists standardisation
- Incorrect behaviour undermines security management
- Derived from Senior Leadership with
 input from business
- Benefits to business fully identified and understood



What does good Culture look like?

- Staff know how to report any ulletconcerns and, more importantly, feel empowered to do so
- Staff don't fear reprisals if they do ۲
- Staff feel able to question anything ulletand their input helps to shape security policy
- Staff understand the importance of • cyber security and what it means to the organisation





Do you encourage it?

- Properly resourced awareness
- Staff input to policy and system design
- Sharing of security metrics (make sure they pass the 'So What' test)
- Senior Leadership support
- Train those who need it it's a team sport so break the silo's
- Security is not the mission (but a vital part of it)
- Cyber is a trajectory not an endstate
- Assurance authoritative, credible, independent assessment



Secure the People

- Screened for role
- Background checks or vetting?
- Trained check the certs!
- Role specific certifications not generic GICSP versus CISSP



Look for the Anomaly

- Presence of the Abnormal
- Absence of the Normal

Generic Levels

Knowledge Specifications

There are four levels defined for each skill or knowledge area – an Awareness tier plus three Competence tiers.

Awareness:

Has a basic perception of a skill or knowledge requirement and drivers setting the demand

Level 1:

Has acquired and can demonstrate basic knowledge associated with the skill, e.g. through training or selftuition. Has a basic understanding of the knowledge requirement.

Level 2:

Understands the skill and applies it to basic tasks with some supervision. Has a demonstrated understanding of the knowledge item and can apply it independently to practical situations.

Level 3:

Understands!!

Within each tier there may be several skill requirement statements. During any competence assessment of an individual, the intention is that each statement is tested. The statement may be identified as not relevant to the role the individual holds. The tiers are progressive however, so failure to meet all the requirements of one tier may make it harder to evidence support for skills at a higher tier when progressing.



B1 - Control of Work	Defines, implements or uses risk identification methods and applies risk- reduction controls to ensure work to OT systems is executed with as little risk to OT system cyber-	Awareness	Can explain the need to consider the content of work to OT Systems and the methods of delivery to ensure cyber-security of OT systems always remains effective.
		Level 1	Prepares for and delivers work to OT systems in accordance with process. Can explain to third-party engineers how and why the organisation's processes are structured as they are, and what actions are required to ensure security is always maintained. Can oversee work by third-party engineers and ensure that no activities are out with those approved within the Control of Work system in use
	reasonably possible.	Level 2	Can assess the controls proposed for delivery of work to live OT systems, and technical approve on behalf of offshore management on request. Can recommend additional controls where needed Can recommend changes to standard controls, in order to improve the Control of Work system.
		Level 3	Can provide assurance that assessment of work and required risk controls is suitable, including check of supplementary controls recommended by others. Can technically approve recommendations to change the Control of Work standard controls as SME for the business.



Example – Senior Maintenance Technician

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Governance	<u> </u>		
A1 - Governance	1		
A2 - Policy	1		
A3 - Standards (External)	1		
A4 - Standards (Internal)	1		
A5 - Process and Procedures	1		
A6 - Security Strategy	1		
A7 - Legal and Regulatory	2		
A8 - Threat Intelligence Sourcing, Assessment and Management			
A9 - Vulnerability Intelligence, Assessment and Management			
A10 - Risk Assessment	1		
A11 - Documenting the System under Control	2		
Security Delivery			
B1 - Control of Work	2		
B2 - Security Behaviours Improvement	2		
B3 - Third Party Management	1		
B4 - Incident Response	1		
B5 - Business Continuity planning	1		
B6 - Cyber Security Impacts to Functional Safety	1		
Networking Skills			
C1 - Operational Technology Security Architecture	1		
C2 - Operational Technology Network Architecture	1		
C3 - Operational Technology Systems Inter-Networking			
C4 - Operational Technology Local Networking	1		
C5 - Network Security Design	1		
Endpoint Security			
D1 - Endpoint Hardware			
D2 - Anti-virus/Anti-Malware application management			
D3 - Endpoint Hardening			
D4 - Patching and Patch Management	1		



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Example - The Siker Industrial Control Security Curriculum



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Are there any questions?

Thank you Tim Harwood tim_harwood@sikercyber.com



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