

Safety Through Security

Protecting people, the environment and critical industrial infrastructure against security threats





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Is your business protected?

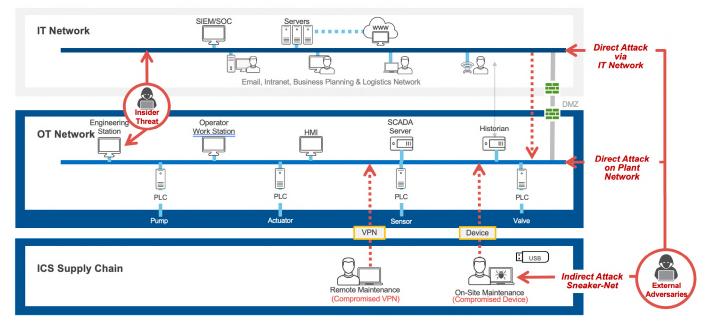
Industrial cybersecurity is a critical consideration for modern manufacturers. With increasing reliance on data, information and technology, it is essential to safeguard these assets from cyberattacks which can result in disclosure of confidential information or threat thereof, modification, disruption, or other improper use. In Australia, cybersecurity has become a growing concern in recent years, with several high profile cases demonstrating that even the biggest and well-resourced organisations can be vulnerable. Organisations of all sizes across all industries must take a proactive approach to OT cybersecurity to protect their businesses, employees and customers.

Knowing where to start can be the biggest roadblock to implementing a successful cybersecurity strategy for your organisation. NHP and Rockwell Automation offer tailored, in-depth solutions in conjunction with worldclass partners that can help manufacturers achieve their cybersecurity goals.



Understanding the threat vectors

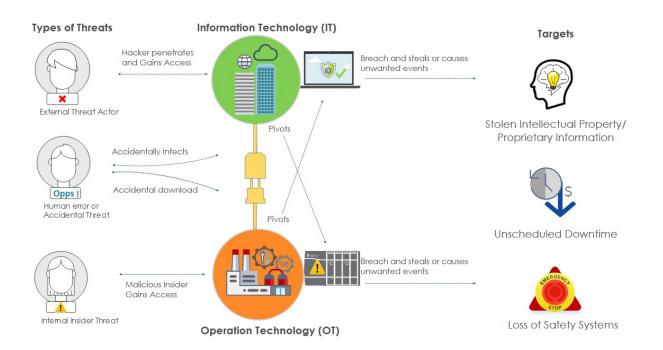
Threat vector is a term used to describe the method a cybercriminal uses to gain initial access to a victim network or infrastructure. Common threat vectors include digital attacks, physical attacks and social engineering attacks, which must be prevented whenever possible.



Common Threat Vectors

Types of threats

Internal cybersecurity risks can be just as devastating as external ones. While we enjoy the benefits of IT-OT convergence, it is important to understand and protect against both IT and OT devices and applications face continuous threats. Threats are undesirable events where anything might exploit a vulnerability to cause negative impacts on the operation or availability of equipment.



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Australia's cybersecurity obligations

"The Australian Government through the Cyber and Infrastructure Security Centre is dedicated to enhancing the security and resilience of Australia's critical infrastructure and systems of national significance. In December 2021, the Australian Government passed the Security Legislation Amendment (Critical Infrastructure) Act 2021 building on safeguards established within the Security of Critical Infrastructure Act 2018, as a result of emerging threats facing Australia's critical infrastructure and economy. In March 2022, the Security Legislation Amendment (Critical Infrastructure Protection) Bill 2022 was passed by the Parliament, which finalises the package of legislative amendments to the SOCI Act".

Cyber and Infrastructure Security Centre 2023

The Department of Home Affairs has declared 168 Systems of National Significance. Operators of these systems have enhanced cybersecurity obligations. Australia's Security of Critical Infrastructure (SOCI) Act 2018 imposed a range of strict security requirements on 11 sectors:

- Food and grocery
- Water and sewerage
- Energy
- Communications
- Data storage or processing
- Defence
- Financial services and markets
- Health care and medical
- Higher education and research
- Space technology
- Transport

Key industries are now under **Critical Infrastructure Risk Management Program** (CIRMP) rules.

Responsible entities are expected to have a written CIRMP by **18 August 2024.**

For more information visit cisc.gov.au

Cybersecurity standards and framework

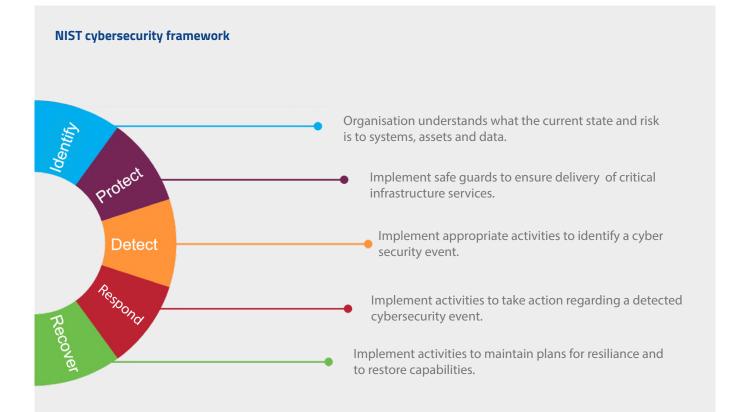
The Australian government's Critical Infrastructure Act requires that a responsible entity must establish and maintain a process or system in the CIRMP to comply with a recognised framework e.g. Australian Standard AS ISO/ IEC 27001:2015 or the National Institute of Standards and Technology (NIST) framework of the United States of America and meet any conditions mentioned in the document.

The NIST cybersecurity framework provides a simple structure which helps businesses of all sizes better understand, manage and reduce their cybersecurity risk and protect their networks and data.

The NIST framework is aligned with the ISA/IEC 62443 and ISO 27001 standard.

The ISA/IEC 62443 series of standards define requirements and processes for implementing and maintaining electronically secure industrial automation and control systems (IACS). These standards set best practices for security and provide a way to assess the level of security performance. Their approach to the cybersecurity challenge is a holistic one, bridging the gap between operations and information technology as well as between safety and cybersecurity.

The ISA/IEC standards set cybersecurity benchmarks in all industry sectors that use IACS, including building automation, electric power generation and distribution, medical devices, transportation and process industries such as chemicals and oil and gas.



How IT and OT converge

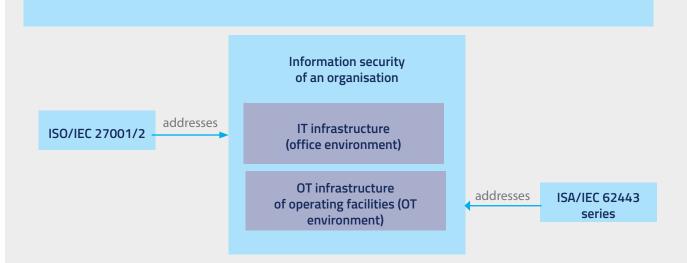
Confidentiality, integrity, availability, authenticity and non-repudiation are the five core security properties that are used to ensure the security and reliability of information systems. Together, they form the foundation of information security and are the key elements that must be protected to ensure the safe and secure handling of sensitive information.

However, it's often observed that cybersecurity priorities for IT and OT are inverted. These requirements are addressed by the relevant standards and organisations must understand that one standard cannot be applied across both areas of the manufacturing infrastructure. ISO/IEC 27001/2 addresses the establishment of an information security management system for the IT infrastructure of an organization.

The ISA/IEC 62443 explicitly addresses Cybersecurity in OT environments; this helps an organization to maintain conformance with ISO/IEC 27001 through common approaches wherever feasible, while highlighting differences in IT vs. OT approach where needed.



ISO/IEC 27001 / 27002 and ISA/IEC 62443 are complementary parts in managing information security of an organisation



Source: Applying ISO/IEC 27001/2 and the ISA/IEC 62443 Series for Operational Technology Environments

What is the CIP Security protocol?

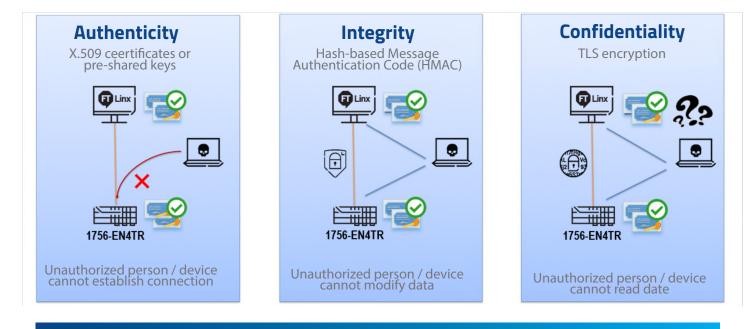
Common Industrial Protocol (CIP[™]) Security is an openstandard secure communication protocol developed by ODVA for EtherNet/IP[™] communications. CIP Security protocol provides security for industrial control systems that use Ethernet/IP, a communication network based on standard Ethernet and TCP/IP technologies.

CIP Security is designed to meet a significant number of the requirements specified in IEC 62443-4-2, which is a part of the IEC 62443 standard that focuses on the technical security capabilities of devices. CIP Security implements robust and ubiquitous security technologies, such as TLS and DTLS, to achieve protection of the control system device from unauthorized access, modification, or disclosure of data.

ODVA EtherNet/IP^{*}

Secure ICS Communications

CIP Security protocol helps provide a secure transport for an EtherNet/IP network.



Enables an EtherNet/IP connected to help protect itself from malicious communications

CIP Security maintains availability of a system by preserving authenticity, integrity and confidentiality

CIP Security delivers new capabilities

Secure communications with EtherNet/IP

Authentication - helps prevent unauthorised devices from establishing connections.

Integrity - helps prevent tampering or modification of communication.

Confidentiality - helps prevent snooping or disclosure of date.

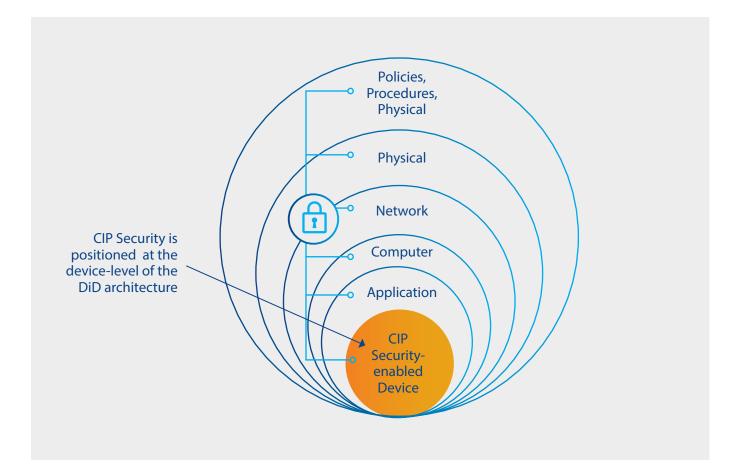
Notable features

- System management

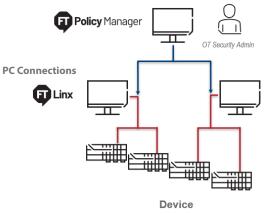
 Easily create and deploy security policies to manay devices, all at once.
- Micro-segmentation

 Segment your automation application into smaller cell/zones.
- Device-based firewall
 - Enable/disable available ports/protocols of devices (i.e. / HTTP/NTTPS).
- Legacy Systems Support
 - Trusted IP authorize specific communications based on IP address.
 - Retrofit 1756 based systems with the new 1756-EN4TR.
 - Leverage 1783-CSP proxy device in front of legacy products.

CIP Security as part of Defense in Depth architecture



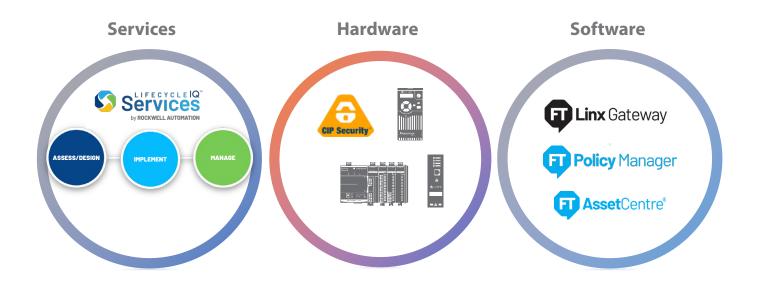
System Components



Communications with EtherNet/IP

NHP Security portfolio

A complete portfolio aligned and certified with the most robust industry standards and frameworks - ISA/IEC 62443 and National Institute of Standards and Technology Cybersecurity Framework (NIST CSF).



Cybersecurity Services

Has anyone tried to hack your site?

The cybersecurity threat is no longer just an IT concern. As the Authorised Service Provider for Rockwell Automation in Australia, NHP's Services and Solutions team service team can help you build a NIST cybersecurity framework strategy to provide resilience into your site network infrastructure, no matter what hardware is installed.



NHP and its teams of partners bring both cybersecurity and IT domain knowledge to provide a solution that proactively discovers your vulnerabilities, misconfigurations, and unsecured network connections. Cybersecurity requires a multiprong approach in identifying threats, all the way to developing a plan on how to recover from an attack.

Email <u>nhpservice@nhp.com.au</u> to discover more on this topic.

Our partner capabilities and offerings aligning to NIST categories

	Capabilities / Offerings	Benefit				
	Asset inventory	Understand potential risks and exposures				
	Network security assessment	Comprehensive future state logical and physical design blueprint				
Identity	Risk assessment	Get a full view of organizational cyber risk to strengthen security posture				
	Penetration Testing	Discover vulnerabilities through ethical hacking and then flagging them for ease of attack and difficulty				
	Vulnerability assessment	Test industrial security effectiveness & identify external and internal security risks				
	Capabilities / Offerings	Benefit				
	Network segmentation	Protects the network from attacks moving laterally and improves security risk posture				
	Industrial Demilitarized Zone (IDMZ)	Build architecture that separates the IT business systems from OT networks/ICS				
Protect	Secure Remote Access	Mitigate stolen credential & insider attacks				
Fiotect	Patch Management	Keep operating systems up to date and secure				
	Data Backup & recovery plans	Increase the reliability of your network and reduce downtime				
	Trainings and alerts	Reduce human error and insider threats; respond to threats with greater speed				
	Capabilities / Offerings	Benefit				
	Threat Detection Implementation	Detect threats across networks, assets, and endpoints				
Detect	24/7 Managed Threat Detection Services	Quickly detect anomalous behavior to identify potential threats				
	24/7 Managed Network and Infrastructure Services	Providing real-time monitoring of OT network infrastructure, data center and asset lifecycle				
	Capabilities / Offerings	Benefit				
	Incident response, containment & mitigation	Prevent expansion of an event, mitigate its effects, and eradicate the incident				
Respond	Coordinated communication plan & execution	Coordinated and effective response activities				
	Capabilities / Offerings	Benefit				
	Recovery Support	Restore operations to get back up and running quickly, limiting downtime				
Recover	Investigation & analysis	More targeted response and recovery activities				
	Resilience planning	Refining cybersecurity strategy				

Email <u>nhpservice@nhp.com.au</u> to discover more on this topic.

NHP's offering aligning to NIST Categories

Install Base Evaluations (IBE)

To understand risk from a cybersecurity perspective, it is important to know what is on site. By initiating a site assessment NHP, with the support of Rockwell Automation, NHP will provide information that enables you to make data-driven decisions.



- Build spares strategies
- Reduce data collection costs
- Gain instant visibility into product cybersecurity vulnerabilites
- Asses and mitigate obsolescence risk
- Receive proactive alerts for devices impacted by obsolescence status change and product safety advisories
- Enhance device availability for critical inventory
- Enable compatibility planning
- Reduce downtime associated with extended device replacements

Network services

The wide adoption of networked devices on the operational level of a site has introduced a host of new challenges. NHP offers a host of network services from network design to network implementation.

A site assessment of all devices connected to the network infrastructure will result in a report that highlights the health of the network infrastructure and the potential security risks. Not knowing what is happening on your network is no longer an option.

Outcomes and Benefits



DECREASE DOWNTIME and improve reliability by modernizing their network infrastructure all at ones (Physical & Logical)



We **BRIDGE THE** customer's workforce SKILLS GAP with ASP network engineers who have the expertise in physical and logical network technology



REDUCE SECURITY RISKS while improving Overall Equipment Effectiveness (OEE)

Allen-Bradley Stratix Industrial Networking switches

Rockwell's partnership with Cisco has resulted in co-developed industrial network switch technology. Stratix switches that offer the Cisco® IOS enable IT and OT team members to efficiently manage their unique aspects of the industrial control system.

Allen-Bradley® Stratix® switches provide a secure switching/routing infrastructure that supports the needs of a wide range of industrial operations.

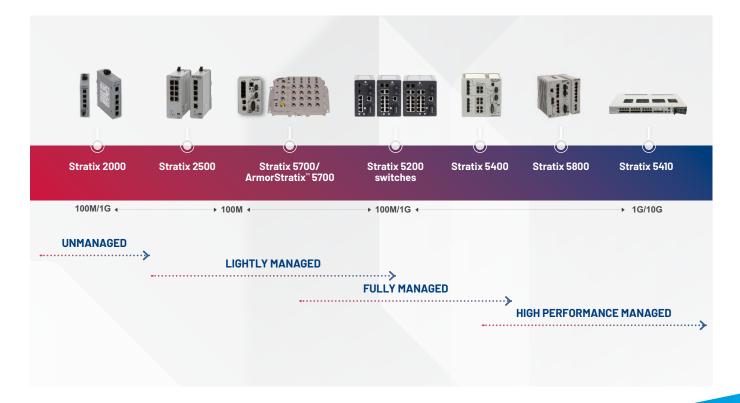
Security capabilities continue to evolve to improve operations and productivity of industrial control systems:

- Visibility features, like integrated NetFlow and RSPAN, work to identify threats in the environment. The ability to detect events on networks allows for faster response and resolution.
- Access control features, like port security, access control lists and integration into Cisco security tools help mitigate the risk of threats to your networked assets. Stratix networks are designed with world-class, market-leading security attributes.
- Enabled IT and OT features provide collaboration with response and recovery from security events that tie into asset management systems and the ability to back up and restore.

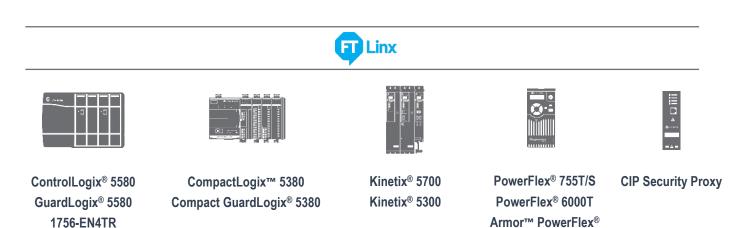
Allen-Bradley Stratix switches offer a wide range of design options, which help you meet the evolving needs of IT and OT industrial work environments.

Network switch portfolio overview

Supporting secure network infrastructure for a wide range of industrial applications.



Portfolio of CIP Security enabled devices - Automation Hardware



Logix Controllers with CIP Security

	Controller	RSLogix 5000	Studio 5000 Logix Designer					
		V16-V20	V21 - V30	V31	V32	V33	V34	
Standard	ControlLogix 5580	N/A	N/A	 CIP Security is supported by using either of the following: A 1756-EN4TR communication module in the same chassis. A CIP Security Proxy.(1) 	either of the following: 56-EN4TR communication ule in the chassis. following: • The controller Ethernet port. • A 1756-EN4TR communication module in the same chassis.			
	ControlLogix 5570	N/A	N/A	CIP Security is supported by using either of the following:A 1756-EN4TR communication module in the same chassis.A CIP Security Proxy.(1)				
	ControlLogix 5560	N/A	N/A	N/A	N/A	N/A	N/A	
	ControlLogix 5550	N/A	N/A	N/A	N/A	N/A	N/A	
	CompactLogix 5380	N/A	N/A	CIP Security is supported by using a CIP Security Proxy. (1) CIP Security is supported by using a CIP Security Proxy. (1) • The controlle Ethernet port • A CIP Security Proxy.(1)				
	CompactLogix 5370	N/A	N/A	CIP Security is supported by using a CIP Security Proxy. (1)				
	CompactLogix 5480	N/A	N/A	N/A	N/A	N/A	N/A	
	1768 CompactLogix	N/A	N/A	N/A	N/A	N/A	N/A	
	1769 CompactLogix	N/A	N/A	N/A	N/A	N/A	N/A	
	SLC Controllers (All)	N/A	N/A	N/A	N/A	N/A	N/A	

Logix Controllers with CIP Security

	Controller	RSLogix 5000	Studio 5000 Logix Designer				
		V16-V20	V21 - V30	V31	V32	V33	V34
	GuardLogix 5580	N/A	N/A	 CIP Security is supported by using either of the following: A 1756-EN4TR communication module in the same chassis. A CIP Security Proxy.(1) 	following: • The contro • A 1756-EN same chas	y is supported by u oller Ethernet port. NATR communications ssis. urity Proxy.(1)	
	GuardLogix 5570	N/A	N/A	CIP Security is supported by using either of the following: • A 1756-EN4TR communication module in the same chassis. • A CIP Security Proxy.(1)			
Safety	GuardLogix 5560	N/A	N/A	N/A	N/A	N/A	N/A
Salety	Compact GuardLogix 5380 SIL2	N/A	N/A	CIP Security is supported by using	rity is supported by using a CIP Security Proxy. (1) • The controlle Ethernet por • A CIP Security Proxy.(1)		
	Compact GuardLogix 5370	N/A	N/A		CIP Security Proxy. (1)	y is supported by u	sing a CIP Security
	1768 Compact GuardLogix	N/A	N/A	N/A	N/A	N/A	N/A
Redundancy	ControlLogix 5580 Redundancy	N/A	N/A	N/A	N/A	CIP Security is supported by using a single CIP Security Proxy through an Ethernet switch to 1756-EN2x communication modules in a redundant chassis pair. (1)	CIP Security is supported by using one of the following: • A single CIP Security Proxy through an Ethernet switch to • 1756-EN2x EtherNet/IP communication modules in a redundant chassis pair. (1) • A pair of 1756-EN4TR communication modules, firmware revision 4.001 of later. (2)
	ControlLogix 5570 Redundancy	N/A	N/A	CIP Security is supported by using a single CIP Security Proxy through an Ethernet switch to 1756-EN2x EtherNet/IP communication modules in a redundant chassis pair.(1)			

Other devices with CIP Security

Device	Firmware Revision
1756-EN4TR EtherNet/IP communication module	Any
Armor [™] PowerFlex [®] drives	10.001 or later
PowerFlex® 755T drives	10.001 or later
PowerFlex 755TS drives	11.001 or later
Kinetix® 5300 drives	13.003 or later
Kinetix 5700 drives	11.001 or later
1783-CSP CIP Security Proxy	Any
Proxied devices that have been tested with the 1783- CSP CIP Security Proxy	For information on the devices that have been tested with a CIP Security Proxy and can be used in a system with CIP Security implemented, see the CIP Security Proxy User Manual, publication 1783-UM013 <u>click here</u>

IMPORTANT: This is only for workstation programming, upload/download, and data collection, not for I/O.
 For more information, see the CIP Security Proxy User Manual, publication <u>1783UM013</u>.
 IMPORTANT: This is only for workstation programming, upload/download, and data collection, not for I/O.

For more information, see the High Availability Systems Reference Manual, publication HIGHAV-RM002

Stratus - Edge computing solutions

Minimising your Cyber Security risk from Edge to Enterprise

Cyber threats can come from anywhere. Although sometimes they come from the top down, we have seen many cyber intrusions begin at the edge. For this reason it is important to have layers of defence that can identify and react at the source without communication latency impacts. The edge often times can be your first level of defence and isolation before an attacker finds a way to spread out across your entire infrastructure.



ftServer



ztC Edge server

The need for compute and protection at the Edge

- Latency agnostic
- Allow threats to be detected and blocked quickly seconds matter to act.
- It is critical to have an appliance that can detect and respond at the edge even if a connection to the enterprise is severed.

Why Stratus?

- Consolidation/virtualisation of Automation and Cyber applications at the Edge mandating resilient compute.
- Protect the Rockwell Automation / CrowdStrike Proxy ensuring continuous connection from Endpoints to the CrowdStrike Cloud and Cyber Security Operations Center
- Eliminate deployment complexity eg Claroty SRA and redundancy.
- Sized and tested.

Software Solutions

FactoryTalk Policy Manager

Use FactoryTalk® Policy Manager to configure, deploy and view the system communication security policies. FactoryTalk Policy Manager divides the system security policy into different components:

- Zones groups of devices
- Devices computers, controllers, modules, HMI panels and drives
- Conduits communication routes between components.

Use these components to design security models that control the permissions and usage of devices within the system.

FactoryTalk Policy Manager Getting Results Guide

FactoryTalk Linx

FactoryTalk® Linx is the most modern, secure, best performing and preferred communications platform for integrated architecture. Our premier communication platform software provides one access point to your data, allowing both FactoryTalk and third-party software shared access to control equipment.

Discover: FactoryTalk Linx | FactoryTalk

FactoryTalk Security

FactoryTalk Security improves the security of your automation system by limiting access to those with a legitimate need. FactoryTalk Security authenticates the identities of users, and authorizes user requests to access a FactoryTalk system against a set of defined user accounts and access permissions held in the FactoryTalk local directory or FactoryTalk local directory.

FactoryTalk Security System Configuration Guide (rockwellautomation.com)

FactoryTalk AssetCentre

FactoryTalk® AssetCentre monitors your factory automation system, provides centralised tools to minimise downtime due to unauthorised actions or failing devices, and manages the life cycle of Rockwell Automation hardware devices in the system. It does this by:

- Securing access to actions within the FactoryTalk AssetCentre system.
- Managing device configuration files.
- Providing a disaster recovery system that verifies your devices' program and configuration files against protected master files, ensuring quick and accurate recovery if a problem should occur.
- Monitoring FactoryTalk-enabled software products and logging system events and user actions (recorded in the event log and audit log respectively).
- Providing version control and archiving of program files and documents.
- Synchronising life-cycle information in the FactoryTalk AssetCentre server and client with the data on the Rockwell Automation life cycle website.







Thinmanager

Rockwell Automation ThinManager is a software solution that provides a safe and secure environment for end device management and content delivery in industrial settings.

It is purpose-built to mitigate the risks associated with devices and enterprise-level networks into industrial control environments by providing a platform to deliver content to end devices such as mobile devices or zero clients without the need to locally host applications or data on any of those end devices or terminals when used together with ThinManager Ready or ThinManager Compatable devices.

Thin Client Management Software | FactoryTalk (rockwellautomation.com)

Claroty

Continuous Threat Detection with Alert and Risk Management.Detect threats across networks, assets, and endpoints, Improve your visibility into OT networks by monitoring network traffic and system logs. This can help security personnel to better understand the OT environment and identify potential threats.

Claroty helps to prioritize threats, so that security personnel can focus on the most critical ones. This can help to reduce the amount of time and resources that are wasted on investigating false positives

- Correlate known and proprietary common threats, abnormal behaviors vulnerabilities and exposures (CVE) with asset inventory.
- Prioritize patches and compensating controls based on VCVE classification and asset function
- Secure Remote Access

Network-based threat / Vulnerability assessment and mitigation





Key Findings 3 security alerts have been detected 4 process integrity alerts have been detected 8 assets have 10 unpatched vulnerabilities - Full Match 7 Top 8 Vulnerable Assets 1 asset was communicating with 1 external IP (1 of them is ghost) 43 assets are using 2 unsecured protocols: SMB, TELNET 3 assets have multiple network interfaces 6 engineering stations performed privileged OT operations on 5 PLCs 6 HMIs performed data-acquisition write operations on 7 PLCs

Rockwell Automation and Claroty: Comprehensive OT Cybersecurity | Rockwell Automation

Additional Resources

- Security of Critical Infrastructure Act 2018 Regulatory obligations.
- <u>Federal Register of Legislation</u>
- Applying ISO/IEC 27001/2 and the ISA/IEC 62443 Series for Operational Technology Environments.
- <u>Safeguarding Australia and New Zealand's Industrial Systems. (Whitepaper)</u>
- Anatomy of 100+ Cybersecurity Incidents in Industrial Operations. (Whitepaper)
- Importance of OT Cybersecurity (Whitepaper)
- <u>Understanding CIP Security (Video)</u>
- OT Cybersecurity Quick Assessment (Tool)
- <u>CIP Security with Rockwell Automation Products (Manual)</u>
- <u>The NIST Cybersecurity Framework</u>
- ISA/IEC 62443 Standard
- ISO/IEC 27001/2 Standard



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