

Future-ready Shopfloor Architecture and How You Can Get to It Step by Step

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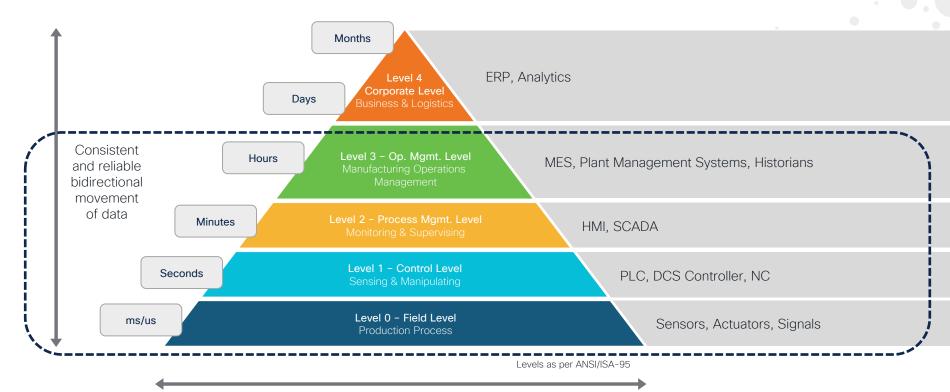
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Scope of this Session



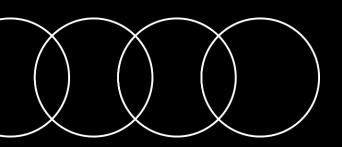


Agenda

- Momentum
 Why do you care?
- Organization
 Who's topic is it?
- Capabilities
 What you need to plan for?
- Time
 How to get started?
- **Take Away**Summary

Momentum





EC4P

Dr. Henning Löser

February 9th, 2023



Audi production today...



Many systems within our production

Torque Software

MES

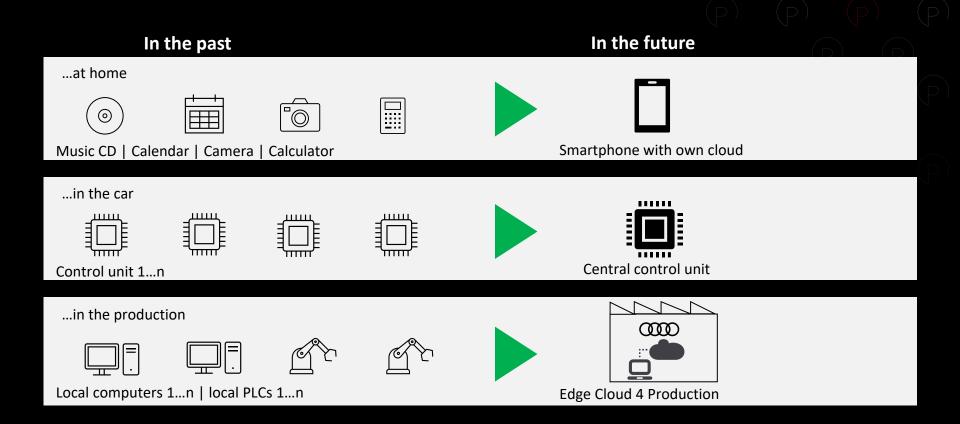
Manufacturing Execution System

Diagnosis- and Quality Control System

PLC

Programmable Logic Controller

How we handle data

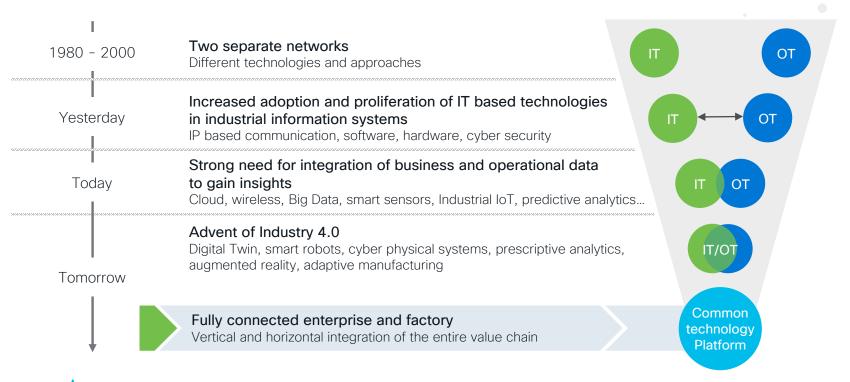


Audi production tomorrow: a smart factory not a maintenance nightmare



A continuous technology alignment

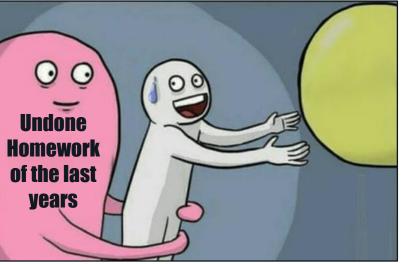
For almost two decades, IT and OT technologies have started to converge towards a common technology platform.





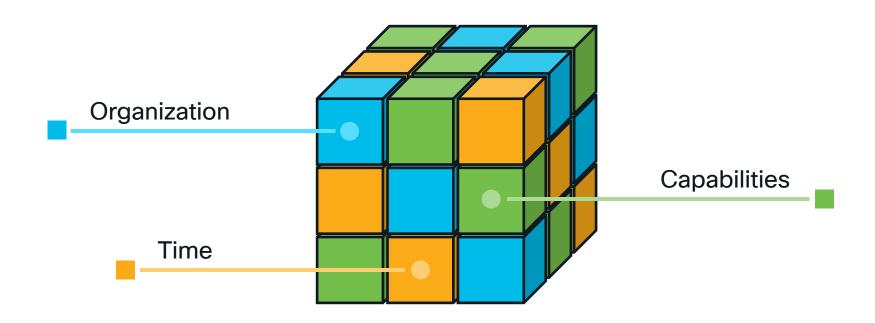
Reality check







Resolving this, needs more than just technology Three key areas of focus





Organization



The human aspect

Common objectives and a healthy exchange will help to bridge the divide



Believe that Operations don't know IT best practice

Often lack specific knowledge and experience with real-time, OT solutions/systems

Better understanding of global business vision as well as core technology skills (networks, operating systems, DBs, etc.)

But, CIO is typically accountable for cyber security and risk



Believe that IT don't know practical Engineering & Operations

Support mission critical systems where availability and integrity are key

Understand how to support Operational workers in a 24x7 environment

And OT solutions and Infrastructure are becoming more like IT

Different culture, skills, know-how and risk drivers



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IT/OT Convergence models









Technology

Unification model

- · Standardized technology and business processes
- Centralized management and decision making for OT infrastructure
- IT providing infrastructure services and monitoring to OT

Three-Tier Model

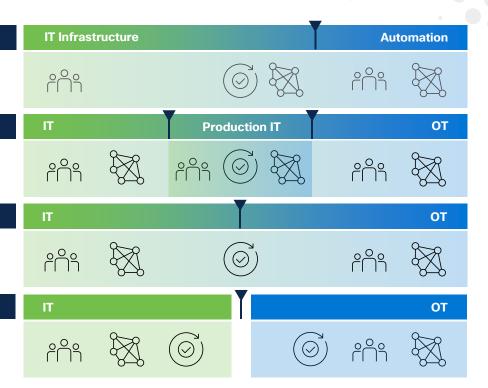
- Organization divides responsibility between traditional IT and automation organizations.
- Service-oriented IT and Production IT emerges
- · Specialized centers of excellence for OT related topics

Replication/Coordination model

- · Shared processes among IT and OT
- Procedures involve cooperation between IT and OT
- · Beginning of technical integration

Diversification model

- Roles and responsibilities for application, infrastructure and security are duplicated within IT & OT organization with little standardization & integration
- Separate procedures exist for IT and OT area
- Technically separated IT and OT environments





Operations Model

Finding the model, that supports every stakeholders needs



- Roles
- Plan, Build and Run of IT infrastructure like Network, Compute/Storage, Hyper-visors, Operating Systems, Infrastructure Services like DNS, DHCP and Active Directory
- Operate Network- and Systems Management



- Plan, build and run of Application related technology like PLCs, DCS, I/O, NC, Drives, HMIs, SCADA, Historians, MES, etc.
- Operate the production platform

Responsibilities

- Define supported standards, versions and configuration
- Provide Security Policies and Posture
- Provide Delegation-portals and monitoring-information to OT
- Configure IT system components (initial, change)
- Install and maintain Hardware in the datacenter setting

- Define application requirements and profiles
- Maintain Life-cycle related information within Security Policies
 - (Assets, Groups of Assets)
- Install and maintain Hardware in the industrial setting (install new, replace faulty device, etc.)

This Example of an Operations Model is based on $\textbf{Unification}\,\mathsf{IT/OT}$ convergence approach

Capabilities





Common Requirements

What do we need to plan for?



More Bandwidth and Processing

Video, AGVs, Realtime sensing for Digital Twin's and Machine Vision drive increased need



Low Latency, Resilient Communications & Rich Data

Real-time control of machinery. Secure, context rich (time, location) data delivered to IoT apps



Cyber Security

Explosive growth in connected devices increases expansion of the threat surface



Simplified Scale

Deploy & manage more devices across more locations with the same resources



Edge Computing

Process and act on data faster when it is closer to its source.

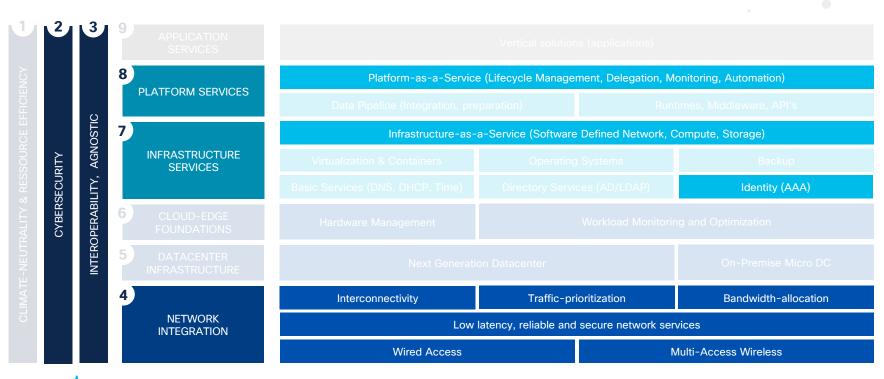
Maintain compliance.

Save costs.



Technology Stack

How could a common technology platform look like?





Value and use-cases for Manufacturing Operation

Take a business-centric focus to build the architecture

	Flexible	Secure	Agnostic
Benefits	 Increased Efficiency in Setup and Change (Reduced Turnaround Time) Reduced failure potential (Human Error) Improved overall Time-to-fix 	 Minimize risk for property, people and equipment damages Reduce lost production and labor hours Reach Compliance requirements 	 Increased Efficiency in Operation Availability of technology Experts (existing internal/external Know-how) Lower OPEX Cost
Use-case	 Provision, deploy & manage network infrastructure on scale Simplified and flexible changes Automation of common Tasks 	 Visibility into Assets and Communication Flow Prevention of lateral Movement Rapid Threat Containment 	 Harmonization of Standards Global replication Building Blocks to fit multiple site sizes
Capabilities	 Centralized seamless Management incl. Zero-touch Provisioning Workflow Automation (Intent-based) Integration into existing Processes and Tool-chain 	 Insights through Network Traffic Analysis Identity-based policy enforcement with Dynamic assignment (Central Control) Macro-/Micro segmentation 	 Automation-vendor neutral Network architecture One technology within a given domain

Factory of the Future High-Level Architecture DC & Multi-Cloud Environment Wireless Controller Secure Network Identity Service Engine PAN (AAA) Enterprise Applications Enterprise Infrastructure Cyber Vision Global Center 3rd Party Vendor Services (XaaS) Management Proxy Services (In-/Outbound) Operation File-/Application Web access Mirror Services Wireless Controller Private 5G Core Engine PSN (AAA) Plantwide Infrastructure Plantwide Applications Local Center MES QMS Analytics vPLC DNS DHCP Time RAN, DU/CU ₩ Historian Remote Access Active Directory System Management Industrial Switch Industrial Switch Industrial Switch Industrial Switch Industrial Wired Shopfloor Access Shopfloor Access Shopfloor Access Shopfloor Access (Access/Fabric Edge) (Access/Fabric Edge) (Access/Fabric Edge) (Access/Fabric Edge) Access Network Industrial Switch Access / EN or PEN Multi-Access (ق Wireless Network (c._3) Simplified Example Discrete Control Cells Private LTE/5GaaS Ultra Reliable Wireless Backhau LoRaWAN

Best practice & Design principles



Scoping

Best practice & Design principles

- Proper Requirements Engineering
- Industrial Automation Systems can become very complex in depth
- Profiling of Application(s) with the business helps to be clear on expectations and meet them
- Building a User Requirements Summary is suggested

Application Profile

Application Description?
Automation Vendor?
Product/Solution Name?

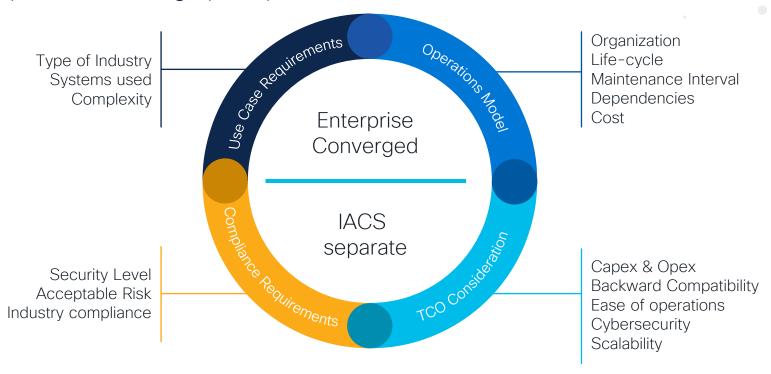
Safety-relevant? External SIS or Integrated?

Technical requirements

Protocols been used? (Include Controller and field-level)
Components and Communication?
IP Schema?
NAT been used (PAT/1:1 NAT/L2NAT?
Cycle Times?
Retry Timer (Safety)?

Type of Deployment

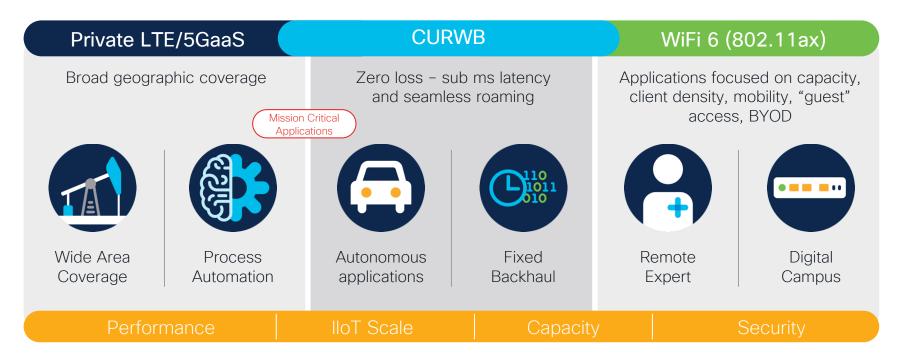
Best practice & Design principles





Wireless Access Technology

Best practice & Design principles





Hardware

Best practice & Design principles







Purpose-built for Industrial environment

Temperature, industrial standards, vibration, shock and surge, and electrical noise immunity

Ease-of-Use

SD-Card, Alarm I/O (Analog relays)

Industry specific Features and Functionality PROFINET, Ethernet/IP, Modbus TCP, MRP, DLR, RP, HSR, L2NAT

Operating System (Cisco IOS XE)

Network Management (Cisco DNA Center)

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Availability and Resiliency

Best practice & Design principles

Resiliency Protocol	Mixed Vendor	Ring	Redundant Star	Net Conv > 250 ms	Net Conv 50-100ms	Net Conv < 0-10 ms	Layer 3	Layer 2
STP (802.1D)	•	•	•					•
RSTP (802.1w)	•	•	•	•				•
MSTP (802.1s)	•	•	•	•				•
PVST+		•	•	•				•
REP/REP Fast		•			•			•
EtherChannel (LACP 802.3ad)	•		•		•			•
MRP (IEC 62439-2)	•	•		•	•			•
Flex Links			•		•			•
PRP/HSR (IEC 62439-3)	•	•	•			•		•
DLR	•	•				•		•
StackWise		•	•	•			•	
HSRP		•	•	•			•	
VRRP (IETF RFC 3768)	•	•	•	•			•	



Cyber Security Consideration

Best practice & Design principles

"During incident response, Mitigate risk from Unpatchable systems, both IT and I operate at the same tempo as OT assets and these assets associated business risk **ACT** the adversary to protect my to the Manufacturing operation. business assets." TRACK Rapid Visibility of IACS System Threats, ensuring the Ability to Detect both IT and OT malware within the HUNT shopfloor environment. "When my red team emulates a real-world adversary, I detect **BEHAVIORS** their intrusion at multiple points Up-to-date complete Inventory of IACS system along the kill chain." Assets with details per Asset **THREATS** TRIAGE Protect Manufacturing Platform and Applications from Attack, Protect from both Known and Unknown "I detect hygiene issues Malware. **DETECTION** and operator activity that does not follow best TELEMETRY Limit Network Traffic and Network Path leveraged to practices." get to Critical Manufacturing Systems. **INVENTORY**



Cyber Security Considerations

Best practice & Design principles

Discover

- Discover Devices (Assets) in the network
- Discover Communication between Assets

Segment

- Network Segmentation
- Perimeter Security
- Access Control
 - Authentication
 - Authorization
 - Accounting

Detect

- Detect Baseline Differences
 - Device (Asset) changes
 - Changes in Communication between Assets (another Protocol)
- changed Communication behavior (Variables within Application)
- Anomaly Detection (Pattern based, IDS)
- Vulnerability Reporting

Respond

- SIEM / SOC Integration
- Prevention & Remediation
 - Change of Authorization (CoA)
 - IPS

Accepted Standards like IEC 62443 and NIST Framework driving the agenda.



Segmentation Strategies

Best practice & Design principles

- Use dynamic classification where possible (802.1x and MAB)
- Use static assignment where needed
- Private VLANs could be an intermediate but immediate step for simple use-cases
- Keep the policy simple but effective







KEEP CALM

DON'T REINVENT THE WHEEL



Resources for your consumption

Best practice & Design principles



Networking and Security in Industrial
Automation Environments Design and
Implementation Guide

<u>Cisco DNA Center for Industrial Automation</u> <u>Design Guide</u>

BRKIOT-2720 - Connected Factory Architecture

Industrial Security Design Guide

BRKIOT-2882 - Implementing Segmentation in Industrial Networks



End-End Architecture

CVDs start with the customer use cases and architecture from the edge device to the application, validating the key Cisco and 3rd party components



Document best practices so you can confidently set performance expectations



Reduce risk products won't work together or perform as promised



Comprehensive

Provide tested system designs and configuration instructions



Outlook



Technical Journey Intent-based Networking

- **Automation Use Cases**
- Assurance Use Cases
- ISE Use Cases
- SDA Use Cases

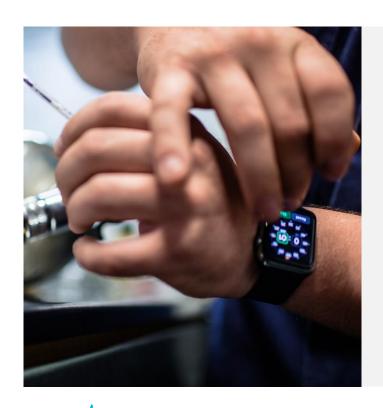




Time



Bringing it to life



- Executive/Senior Leadership Sponsorship is a Must-have
- Change process needs time
- A release strategy can help
- Don't overengineer

Release Capabilities into Production Minimum viable product (MVP) approach

Northstar

Final to-be High-Level Design

MVP 1.x

Next sub Release

MVP 1.1

Next sub Release

MVP 1.0

Initial Release

- Foundational Security
- Macro Segmentation
- Perimeter Security (IDMZ)
- Consolidated Hardware Catalogue
- Operation Model (Roles & Responsibilites)
- Configuration Templates
- Basic System Management
- Supply Chain Integration

- Asset Visibility and Inventory
- NAC (Monitoring Mode)
- NA COUNTRY COOLING
- Macro Segmentation
- Perimeter Security (IDMZ)
- Consolidated Hardward Catalogue
- Operation Model (Roles & Responsibilites
- Configuration Templates (+)
- Basic System Managemen
- Supply Chain Integration

- Enterprise Service Integration
- Workflow Automation
- Delegation Portal
- Baselining (Anomaly Detect.)
- Asset Visibility and Inventory
- NAC (Monitoring Mode)
- Foundational Security
- Macro Segmentation
- Designator Convists (IDA
- Consolidated Hardware
- Catalogue (+)
- Operation Model (Roles & Responsibilites)
- Configuration Templates (+)
- Basic System Management
- Supply Chain Integration

- Full Spectrum Security
- Micro Segmentation
- Threat Detection

Next major Release

MVP 2.0

- Enterprise Service Integration
- Workflow Automation
- Delegation Portal
- Baselining (Anomaly Detect.)
- Asset Visibility and Inventory
- NAC (Enforcement Mode)
- Foundational Security
- Macro Segmentation
- Perimeter Security (IDMZ)
- Consolidated Hardware Catalogue
- Operation Model (Roles & Responsibilit
- Configuration Templates (+)
- Basic System Management
- Supply Chain Integral

- SOC Integration
- Multidomain Integration
- Intrusion Detection
- Full Spectrum Security
- Micro Segmentation
- Threat Detection
- Enterprise Service Integration
- Workflow Automation
- Delegation Portal
- Baselining (Anomaly Detect.)
- Asset Visibility and Inventory
- NAC (Monitoring Mode)
- Foundational Security
- Macro Segmentation
- Perimeter Security (IDMZ)
- Consolidated Hardware Catalogue
- Operation Model (Roles & Responsibilites)
- Configuration Templates
- Basic System Management
- Supply Chain Integration



Wrap up



Key Takeaways

- 1 Team up with OT!
- 2 Scope properly
- **3** Use the existing Blueprints
- **4** Get started

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