# **CWE-CAPEC ICS/OT Special Interest** Group

Wednesday, August 31, 2022

THIS MEETING IS BEING RECORDED

- 1. Aagam Shah
- **2. Aamir Khan,** Tata Power
- 3. Abdelrahman Elsanose
- 4. Adam Hahn
- 5. Adrian Crespo-Ortiz, Capgemni
- 6. Ahmad Sharafi,
- **7. Albert Vartic,** OMV Petrom
- **8. Alex Rodriguez**, PG&E
- 9. Alfinie Bullock,
- 10. Amanda Kraus
- **11.** Andres Fuentes-Fernandez, Inetum
- **12. Andrew Kling**, Schneider Electric
- **13. Andy Kling,** Schneider Electric
- 14. Anjel Jimenez
- 15. Anton Shipulin
- 16. Armada Sramek
- **17. Ashley McGlone,** Tanium
- 18. Aw Landgraaf,
- **19. Ayman Alissa**, Mckinsey

- **19.** Barry Greene, Senki
- 20. Bayard Johnson
- 21. Bill Newhouse
- 22. Brandon Carter,
- 23. Ben Deering, ODNI
- **24.** Ben Sooter, EPRI
- **25.** Beverly Novak, INL
- **26. Bill Aubin,** Nozomi Networks
- **27. Bill Kintz**, Invictus
- 28. Bill Newhouse
- 29. Bob Hanson, LLNL
- 30. Bob Heinemann,
- 31. Bob Radvanovsky
- **32.** Bradley Nickens, GE
- 33. Bryan Beckman, INL
- **34.** Bryan Owen, Aveva
- 35. Cameron Burden,
- **36. Carl Mccants,** ODNI



- **37.** Carmen Zapata, DHS
- 38. Chris Charpentier, GE
- **39. Christopher Havey,** Applied Cybersecurity Engineering
- **40.** Christopher Sundberg, Woodward
- **41.** Chris Humphrey, Boeing
- 42. Chris Levendis,
- 43. CJ Harvey,
- 44. Cody Kieltyka,
- **45. Craig Barrett,** Kinder Morgan
- **46.** Curtis Taylor, CyManII
- 47. Curt Wiggins
- 48. Cynthia Hsu, DOE
- 49. Dana Thomas
- **50. Dan Bennett, NREL**
- 51. Dan Ehrenreich, SCCE
- 52. Danielle Jablanski,
- **53. Daniel Santos**, Forescout
- 54. Daniel Stachan
- 55. Daryl Haegley

- 56. Dave Halla
- 57. Dave Keppler
- **58. David Nicol**, UIUC & CyManII
- 59. David Simpson
- 60. Deborah Kobza, IACI
- 61. Derek Hart
- 62. Dimple Shah
- 63. Dylan Sundy
- 64. Ed Hicks
- 65. Edward Liebig
- 66. Eric Cosman
- 67. Eric Mitchell, NSA
- **68. Eric Strief,** John Deere
- 69. Erik Hrin
- 70. Espen Endal, KraftCERT
- 71. Evgeni Sabev
- 72. Gananand G Kini
- 73. Greg Ahira, GE
- 74. Greg Bastien



- 74. Greg Sanchez
- 75. Gus Serino
- **76.** Hadeli Hadeli, Hitachi Energy
- **77.** Haritha Srinivasan, FM Global
- **78.** Harry Perper, Cyber Architecture and Resiliency
- **79. Howard Grimes**, CyManII
- **80.** Iain Deason, DHS CISA
- **81.** Ismael Garcia, NRC
- **82.** Jace Powell, Fortress
- 83. Jarvis Robinson
- **84.** Jason Li, TrustedST
- 85. Jason Plant
- 86. Jay Gazlay, DHS CISA
- 87. Jen Walker, Water ISAC
- 88. Jennifer Pedersen
- 89. Jeremy Mckeown
- 90. Jesper Johansson, Nouryon
- 91. Jess Smith, PNNL
- 92. Jodi Jensen

- **93. Joe Agres**, West Yost
- 94. Joe McCormick
- 95. Joe Weiss
- 96. John Almlof
- 97. John Kingsley
- 98. John Schneider
- **99. John Parmley,** Zuuliot
- 100. John Ransom
- **101. Jon Terrell,** Hitachi Energy
- **102. Jon White**, NREL
- 103. Jonti Talukdar, Duke
- 104. Jordon Sims
- **105. Jose Jimenez**, Sothis
- 106. Jose Perez, Tenable
- 107. Joseph Cummings, NYPA
- **108.** Joseph Januszewski, E-Isac
- 109. Joseph Matthews
- **110. Jude Desti, Boeing**
- 111. Junya Fujita,
- 112. Justin Cain



- 113. Karen Wetzel
- 114. Ken Wang, DOD
- **115.** Ken Cole, Entergy
- **116.** Kerry Stuver, GE
- **117.** Khalid Ansari, FM Approvals
- 118. Kimberly Denbow,
- 119. Krystel Castillo
- **120.** Kumar
- 121. Kyle Hussey
- **122. Kyle Johnson,** GSOC
- 123. Lindsey Cerkovnik, DHS CISA
- **124. Marc Sachs,** Auburn University
- **125. Mark Sullivan,** NSA
- **126. Martijn Jansen,** Taqa
- 127. Martin Kihiko
- 128. Martin Ring, Bosch
- 129. Martin Scheu, Switch
- **130.** Marty Edwards
- **131. Matt Bishop,** UC Davis & CyManII
- **132.** Matt Sexton, Hexagon
- 133. Marie Stanley Collins
- 134. Matthew Bohne

- **132. Matthew Knoll,** ArcelorMittal
- **133.** Max Wandera, Eaton
- 134. Megan Samford
- **135.** Melissa Vice, Air Force
- **136.** Michael Chaney, CyManII
- **137. Michael Hok,** Hitachi Energy
- 138. Michael Toecker
- **139. Michalis Pavlidis,** University of Brighton
- 140. Mina Todorova
- **141. Monika Akbar,** UTEP & CyManII
- 142. Muhammed Shaban
- 143. Nik Urlaub
- **144. Niyu Ogunniyi,** Corteva
- 145. Oystein Brekk-Saunderud, Norma Cyber
- 146. Patrick Dale
- 147. Patrick Obruba
- **148. Patti Escatel,** DHS CISA
- **149. Paul Martyak**, EPRI
- 150. Paul Peix, Headmind

- 151. Paul Zawada
- 152. Pete Tseronis
- 153. Peter Colombo
- **154. Peter Jackson, SGS**
- **155. Peter Pongracz** (Added)
- 156. Philip Huff, UALR
- **157. Pierre Janse van Rensburg, BBA**
- 158. Piotr Pedziwiatr, Arcelor Mittal
- 159. Ralph Ley
- 160. Raymond Savarda
- 161. Renan
- 162. Rex Wempen, DOE
- 163. Rezaur Rahman
- 164. Rich Piazza
- 165. Richard Robinson, Cynalytica
- 166. Rita Ann Foster
- **167. Robert Garry,** GE Gas Power
- 168. Robert Heinemann, MITRE

- 169. Robert Murphy
- **170.** "Rob" (Added Unsure which of the above)
- **171. Roger Johnson,** Novelis
- 172. Ronald Atwater
- 173. Ryan Bays, PNNL
- **171. Ryan Gagliastre,** HF Sinclair
- 172. Sabri Khemissa
- 173. Sachin Shah, Armis
- 174. Saleh Almaghrabi
- 175. Salman Salman, Aerospace Corporation
- 176. Sam Blackfell
- 177. Samuel Chanoski, INL
- 178. Sandeep Shukla, Virginia Tech
- 179. Sarah Fluchs, Admeritia
- **180. Shane Stailey**
- **181. Shannon Hughes**
- **182.** Shadya Maldonado, Sandia
- **183. Sharin Crane, Boeing**
- 184. Sharla Artz
- 185. Sherry Hunyadi



- 186. Steve Battista
- 187. Steve Chapin
- **188. Steve Granda**, NREL
- 189. Stephanie Saravia
- **190. Stephen Trachian,** Hitachi Energy
- **191.** Susan Farrell, ObjectSecurity
- 192. Ted Wittmer
- 193. Thomas Ruoff, DHS CISA
- **194.** Timothy Isaacs, NuScale Power
- 195. Todd Riley, Goodyear
- 196. Tom McGoogan
- **197. Tony Turner,** Fortress
- 198. Tonya Riley, Cyberscoop
- **199.** Tracy Briggs, CyManII
- 200. Travis Ashley, PNNL
- 201. Vivek Ponnada

- **202.** Wayne Austad, CyManII
- 203. Wayne Cantrell
- **204. William Kintz** (Added)
- 205. William Welch
- **206. Yasoda Ramchune,** Chevron
- **207. Zachary Rogan,** Xage

# ICS/OT Special Interest Group Leadership and Support

- 1. Aeriel Lane, Nexight Group
- **2.** Alec Summers, MITRE
- **3.** Andrew Kresses, Nexight Group
- 4. Cheri Caddy, DOE-CESER
- **5. Daisyareli Martin,** Nexight Group
- **6. Greg Kerr**, Nexight Group
- **7. Greg Shannon**, CyManII
- 8. Ginger Wright, INL
- **9. <mark>Jeff Hahn</mark>,** INL
- **10. Jeff Mitchell,** INL
- **11. Jennifer Ekperigin,** Nexight Group
- **12. Katie Baker**, Nexight Group
- **13.** Karsten Daponte, Nexight Group
- **14.** Lindsay Kishter, Nexight Group
- **15.** Stephen Bolotin, Nexight Group
- **16.** Steve Christey, MITRE



### **Agenda**

<b>Eastern Time</b>	Activity
3:00 – 3:05 pm	Login and Roll Call
3:05 – 3:10 pm	<ul> <li>Opening Remarks</li> <li>Review meeting objectives</li> <li>Review material covered in last meeting</li> </ul>
3:10 – 3:30 pm	<ul> <li>CWE Discussion</li> <li>Review questionnaire results</li> <li>How do you and your organization use CWE today?</li> <li>How would you and your organization like to use CWE in the future?</li> </ul>
3:30 – 3:55 pm	<ul> <li>Sub-Working Group Charters</li> <li>Discuss charters</li> <li>Seek volunteers and identify chairs</li> <li>Plan sub-working launch</li> </ul>



### **Agenda**

<b>Eastern Time</b>	Activity
3:55 – 4:25 pm	<ul> <li>Enumerate SIG Stakeholders (Org and Representative Types)</li> <li>Review questionnaire and breakout session results from prior meetings</li> <li>Identify any gaps in current set of SIG participants</li> <li>Plan for additional outreach to fill gaps</li> </ul>
4:25 – 4:30pm	<ul> <li>Wrap-Up</li> <li>Closing remarks</li> <li>Next SIG meeting – Wed 9/29 @ 3pm</li> <li>Action Items</li> </ul>
4:30 pm	Meeting Ends



# **Opening Remarks**

### **Opening Remarks**

### Review meeting objectives

- 1. Gather feedback on aspirations for CWE
- 2. Identify, structure, and stand-up at least one sub-working group
- 3. Enumerate the set of stakeholders that need to be involved in the SIG

### Review material covered in last meeting

- Differentiated CWE, CAPEC, D3FEND, and ATT&CK at MITRE
- Discussed questionnaire and breakout session results around priority gaps in classifying, communicating, or the scope of ICS/OT weaknesses in CWE
  - Priority gap in classifying: Weaknesses inherent in architectural patterns
    - Emerging tech challenging existing legacy understand of and approach to data
    - OT devices not built for load now expected to carry
  - Priority gap in scope: Standardization of terminology and methods
  - Priority gap in communicating: Involve ICS/OT vendors
- Reached consensus on preparing charters for each target sub-working group (shared as read-aheads prior to this meeting)



# **CWE Discussion**

# How do you and your organization use CWE today?

### Sample of questionnaire responses (36 complete, 32 incomplete)

- Six respondents indicated their org does not currently use CWE
- Looking for software quality issues
- Machine learning in analyzing vulnerabilities
- Identify what security controls to mitigate vulnerabilities in ICS, OT, and IoT products and services
- Our product development processes are held to minimum standards which address CWE
- Threat research; identify common weaknesses; compatible tools
- Coordinate multi-party vulnerability disclosure
- For effective communication in cyber vulnerability management and cyber education domains
- Classify weaknesses in wind turbine SCADA systems
- Design secure architecture (i.e., Cyber-Informed Engineering)



# How would you and your organization like to use CWE in the future?

### Sample of questionnaire responses

- Use CWEs to tag vulnerabilities
- Automate vulnerability mitigation decision making
- Helpful if CWEs were mapped to 4-2 and 3-3 parts of 62443
- Baseline for weakness identification, mitigation, and prevention efforts
- Address all current and emerging technology domains
- Use CWEs to design new security concepts/solutions
- More quantitative understanding of where the most urgent threats are

# **Sub-Working Group Charters**

# **#1 - Boosting CWE Content**

VOLUNTEERS			
LEAD	12. Bryan Owen		
1. Howard Grimes	13. Gus Serino		
2. John Kingsley	14. Beverly Novak		
3. Adrian Crespo	<b>15.</b> Joseph Januszewski		
	<b>16.</b> Ryan Bays		
	17. Wayne Austad		
PARTICIPATE	<b>18.</b> Monika Akbar		
1. Evgeni Sabev			
2. Oystein Brekke-Sanderud			
3. Paul Peix			
4. Ian Deason			
5. Marco Ayala			
6. Melissa Vice			
7. Junya Fujita			
8. Kyle Hussey			
9. Edward Liebig			
10. Ismael Garcia			
11. Mike Chaney			

#### **Work Plan**

- Define the problem space and identify the stakeholders that need to be involved
- Reach consensus on how to move the state of the practice forward
- Establish project plan including key tasks, subtasks, and milestones
  - Validate first set of mappings from SEI ETF 20 categories to CWE
  - Identify where new content can be developed from the SEI ETF 20 categories
- Execute on the project schedule, reporting out progress to the ICS/OT SIG at key milestones
- Review final deliverables and identify additional channels of dissemination

#### **SIG Participant Suggestions**

- Expand participants to include ICS security researchers
- Explore handling of vulns that are "hidden" in COTS systems for which asset owners may have limited options to respond
- Examine common architectural weaknesses in ICS/OT/SCADA
- Streamline collection and normalize distribution of newly found issues
- CWEs may need to be mapped to potential matches within the VRMN database



### #2 - Education and Awareness of CWE and ICS/OT Weaknesses

VOLUNTEERS			
LEAD	12. Kyle Hussey		
1. Evgeni Sabev	13. Edward Liebig		
2. Philip Huff	14. Ismael Garcia		
	15. Sam Chanoski		
	16. Mike Chaney		
PARTICIPATE	17. John Kingsley		
1. Howard Grimes	18. Ahmad Sharafi		
2. Martjn Jansen	19. Bryan Beckman		
3. Oystein Brekke-Sanderud	<b>20.</b> Adrian Crespo		
4. Paul Peix	21. Khalid Ansari		
5. Mina Todorova	22. Christopher Sundberg		
6. Ian Deason	23. Beverly Novak		
7. Marco Ayala	<b>24.</b> Joseph Januszewski		
8. Martin Scheu	25. Max Wandera		
9. Melissa Vice	26.		
10. Matt Knoll	27.		
11. Junya Fujita			

#### **Work Plan**

- Define the problem space
- Identify the stakeholders that need to be involved and solicit their participation
- Establish a set of topical areas for which educational materials and training can be created
- Reach consensus on how to move the state of the practice forward
- Create a project schedule including key tasks, subtasks, and milestones
- Execute on the project schedule, reporting out progress to the ICS/OT SIG at key milestones
- Review final deliverables and identify additional channels of dissemination

#### **SIG Participant Suggestions**

- Should 62443 mapping efforts come as a pre-requisite to this sub-group?
- Coordinate with CVE Number Authorities (CNAs) to consistently report the new CWE categories
- Create monthly and on-demand educational offerings
- Create awareness initiatives highlighting where CWE can "cut the chaff"
- Create educational blog posts on how to use and integrate CWE into an organization
- Conduct a needs analysis on what our target audience(s) need from CWE
- Combine CWE with CSAF



# **#3 – Mapping CWE to 62443**

VOLUNTEERS			
LEAD	8. Kyle Hussey		
1. Mina Todorova	9. Edward Liebig		
2. Mike Chaney	10. Ismael Garcia		
3. Bryan Owen	11. Sam Chanoski		
4. John Kingsley	12. Susan Farrell		
5. Adrian Crespo	13. Stephen Trachian		
6. Khalid Ansari	14. Christopher Sundberg		
	<b>15.</b> Beverly Novak		
	<b>16.</b> Jose Luis Jimenez		
PARTICIPATE	17. Curtis Taylor		
1. Oystein Brekke-Sanderud	18.		
2. Paul Peix	19.		
3. Marco Ayala			
4. Martin Scheu			
5. Melissa Vice			
6. Matt Knoll			
<b>7.</b> Junya Fujita			

#### **Work Plan**

- Define the problem space
- Identify the stakeholders that need to be involved and solicit their participation
- Reach consensus on how to move the state of the practice forward
- Establish project schedule including key tasks, subtasks, and milestones
  - Document a comparison of standards that address each CWE
  - Compare and document whether each CWE is addressed by existing ISA/IEC 62443
  - Provide recommendations to ISA/IEC 62443 committees to develop additional standards to address CWE's that are not currently addressed
- Reporting out progress to the ICS/OT SIG at key milestones
- Review final deliverables and identify additional channels of dissemination

#### **SIG Participant Suggestions**

- Mapping should be integrated into the definition of CWE instead of having a separate reference tool.
- B. Prepare effective communications for when mapping is complete
- Create automation options for updating both CWE and ISA 62443 iterations
- Focus on: Hardware root of trust, Software/firmware updates, Trusted computing base, Purdue model 4Rs (Response time, Resolution, Reliability, Repairability), PKI related weaknesses (TR62443-3-3-1)



### **Launching Sub-Working Groups**

- Are we ready to launch the first sub-working group in September?
- Which sub-working group should start first?
- Can all three sub-working groups start at the same time? Or should they be sequenced, say, kicking off one month apart?

Nexight Group is available to assist sub-working group leads with project planning, meeting facilitation, and technical document writing.

# **Enumerate SIG Stakeholders**

### **Organization Types**

#### **Developers and Vendors**

- Security vendors (involved in ISA 62443, IEC, CISA [ICS-CERT, US-CERT], NIST)
- Equipment vendors and system integrators
- Research groups and third-party cybersecurity companies (Dragos, Honeywell, Schneider, Claroty, Bechtel, GE, Nozomi, Schweitzer, Siemens, Xylem, Rockwell, Johnson Controls, CyPhy, Nova, Munio)

#### **Manufacturers**

- Including electrical, ONG, and water
- Software security tool manufacturers
- Manufacturers of discrete components

#### **Research and Academic Community**

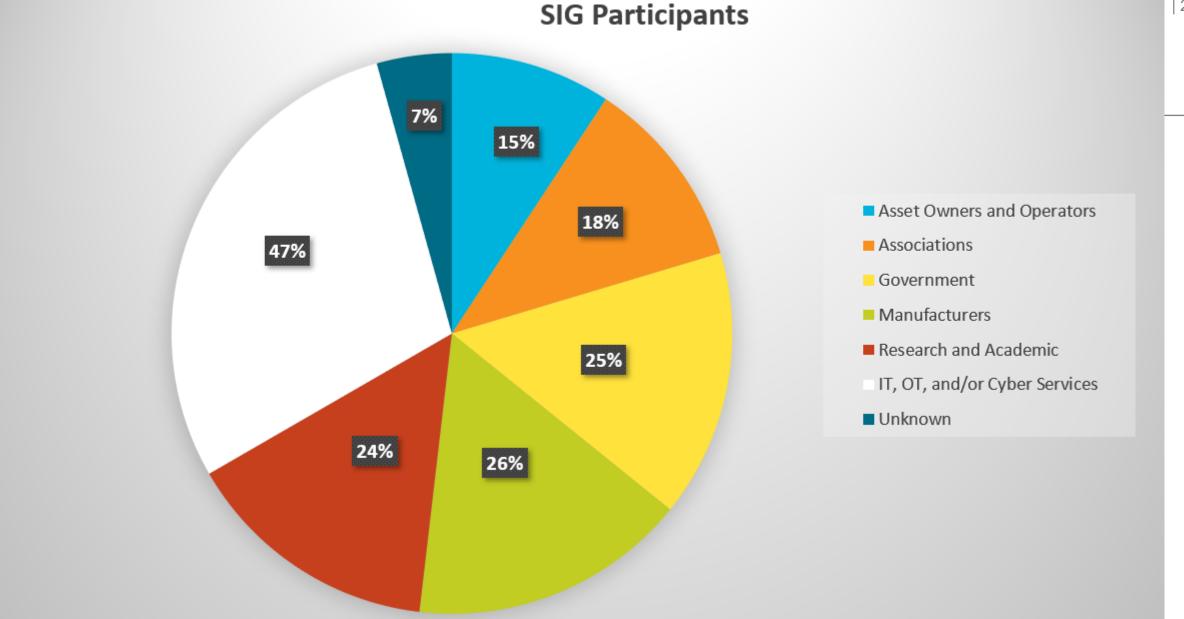
- Security researchers
- Academic affiliations (esp. those with a lab that can help process data)
- Market analyst community
- Certification labs (non-academic)

#### **End Users**

- Utilities
- AOOs within each CI sector
- Policymakers (local reps, legal and insurance communities, ISAC reps)
- OSS Community
- Other OT SIGs (ISA, CS2AI, etc)









### **Representative Types**

#### **Engineering**

- **Chief Engineers**
- **Integrators**
- **Engineers**
- Safety/Protection Engineer

#### **OT Staff**

- Operators
- Technical managers
- Plant managers

#### **All Levels of Management**

- General vulnerability/risk management
- **CTOs**

#### **Support Staff**

- Consultants form trust relationships and need configuration
- Policy/Legal professionals
- Procurement/Acquisition specialist to ensure proper terminology
- Supply chain for manufacturers (such as for chips and software)
- Lifecycle specialists
- Auditors/assessors ISSOs ISSMs

#### **IT Cybersecurity**

- Security architects
- Security engineers tasked with implementation
- System/software developers
- CSO
- Researcher/threat analyst
- Security analysts/researchers
- Red team and pen testers
- Software quality assurance
- Firmware developers x2
- SBOM/HBOM specialists
- **DevSecOps**
- Infrastructure security specialists
- Academia
  - Researchers
  - **Professors**
  - Writers
  - Industry Lab people
  - Students



# Wrap-Up

### Wrap-Up

- Closing remarks
- Next SIG meeting Wed 9/28 @ 3pm
- Action items

### **Major Milestones**

### ICS/OT SIG meets monthly

Next meeting Wednesday 9/28 from 3:00 to 4:30pm ET

### CWE/CAPEC publish content on quarterly basis

- Next board meeting [being scheduled soon; 15th, 19th, 20th or 21st], occurring quarterly
- Next major update for CWE/CAPEC weakness Fall 2022

### **Action Items**

1. Setup follow-up discussion with sub-working group leads

# **MITRE**

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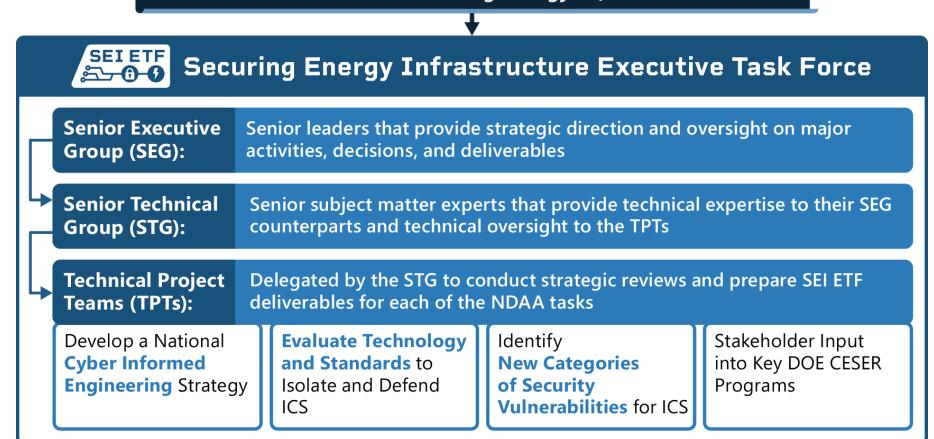




# **Additional Program Background**

# **BACKGROUND: Securing Energy Infrastructure Executive Task Force (SEI ETF)**

NDAA 2020 5726: Securing Energy Infrastructure





# **BACKGROUND: Identify New Classes of Security Vulnerabilities (NCSV) Technical Project Team (TPT)**



#### **KEY DELIVERABLE:**

Categories of Security Vulnerabilities in ICS

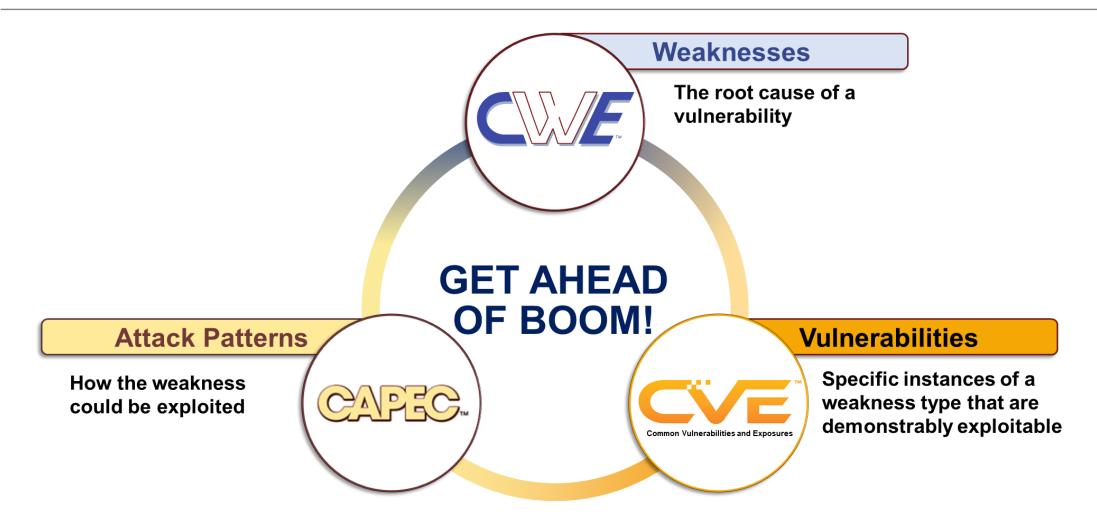
- Identified **20 Categories of Security Vulnerabilities** that are distinct from those already documented in information technology (IT), go beyond vulnerabilities arising from the implementation of ICS systems, and include those arising from design, architectural, operational, and human factors.
- Now exploring the inclusion of these categories in the Common Weakness Enumeration (CWE) database from the MITRE Corporation.

#### **Examples**

- 1. ICS Communications
  - Unreliability: Vulnerabilities arise in reaction to disruptions in the physical layer (e.g., creating electrical noise) used to carry the traffic.
- ICS Dependencies (& Architecture)
  - External Physical Systems: Due to the highly interconnected technologies in use, an external dependency on another physical system could cause an availability interruption for the protected system.
- ICS Supply Chain
  - Common Mode Frailties: At the component level, most ICS systems are assembled from common parts made by other companies. One or more of these common parts might contain a vulnerability that could result in a wide-spread incident.
- 4. <u>ICS Engineering (Constructions/Deployment)</u>
  - Maker Breaker Blindness: Lack of awareness of deliberate attack techniques by people (vs. failure modes from natural causes like weather or metal fatigue) may lead to insufficient security controls being built into ICS systems.
- ICS Operations (& Maintenance)
  - Post-Analysis Changes: Changes made to a previously analyzed and approved ICS environment can introduce new security vulnerabilities (as opposed to safety).

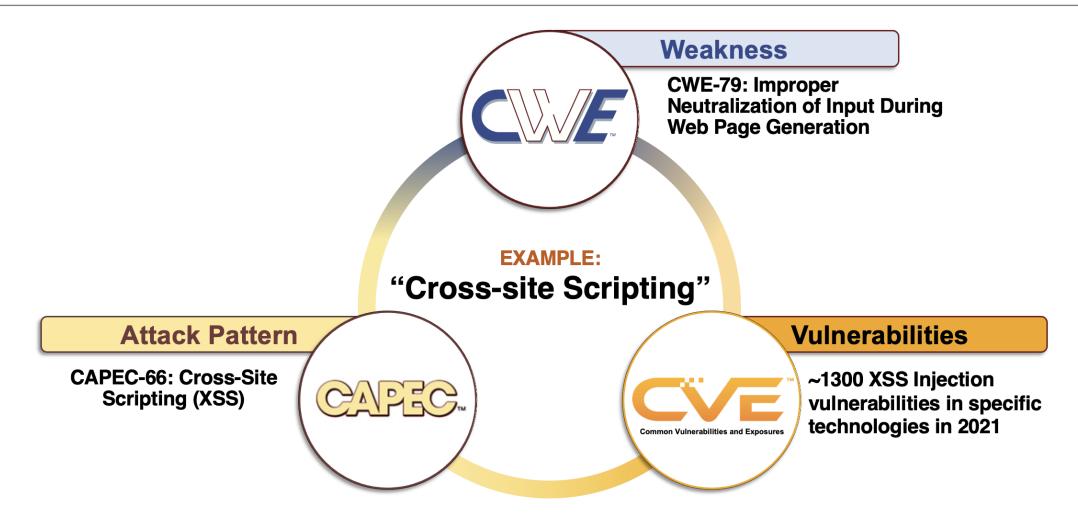


# 'Get Ahead of Boom' Landscape





### 'Get Ahead of Boom' Landscape



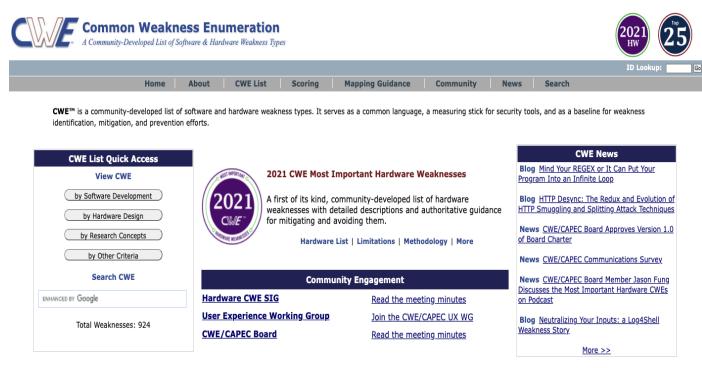


### **CWE** is...

**CWE**<sup>™</sup> is a community-developed list of common software and hardware security weaknesses – mistakes that, in proper conditions, could contribute to the introduction of vulnerabilities.

- View all weaknesses related to a category
- Search for a specific weakness type
- Find mapping to other information lists

**Vision**: CWE informs development, acquisition, and operational efforts resulting in more secure information technology capabilities at lower costs.

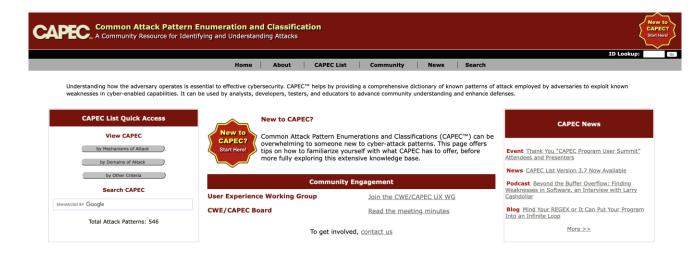


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#### CAPEC is...

- A comprehensive dictionary of attack patterns employed by adversaries to exploit known weaknesses in cyber-enabled capabilities
- Built on software 'design patterns'
  - Paradigms for solving common software design issues
- 'Attack patterns' are 'design patterns' for cyber attackers aimed at exploiting a weakness (CWE)







### **Helping Improve Security Pre-Compromise**

### **CWE/CAPEC Helps Organizations "Shift Left"**

- Enables better security earlier in the development lifecycle by enumerating the weaknesses and related attack patterns to avoid
  - System designers/developers can be informed about risk from the beginning
  - Product security teams can focus on the weaknesses that they produce
- Helps make tools easier to use by creating a common language across all tools (e.g., static analysis, dynamic analysis)
- Helps users better understand different types of mistakes by providing detailed information about individual weakness types

