



OT資產之設定、變更、漏洞 與合規管理 – Industrial Defender

研杰科技

Justin Chang

justin@youngtec.com.tw



Industrial Defender公司介紹



- 成立於2006年，總部位於MA, USA
- 來自麻省理工學院的扎實控制系統工程專業知識
- OT資訊安全解決方案的創始者
- 曾與洛克希德·馬丁公司密切合作一段期間
- 10多年前就通過ABB公司800xA DCS的測試與驗證
- 多年來持續獲得多種國際獎項



研杰科技
YOUNGTEC

- 成立於2001年
- 代理OT業界全球知名Kepware公司產品超過18年
- 2021年正式加入PTC公司的IIoT行銷體系
- 2021年正式代理Industrial Defender公司的OT資安軟體產品
- 專精於工業控制系統與企業資訊系統資料通訊問題處理
- 致力於協助製造業OT結合IT技術的軟體系統建置與問題排除

OT資安防護 實施困難點

無資產 清單

不知道生產環境中有哪些OT設備

弱點和 風險

無從得知設備弱點曝露情形和風險程度

異動 偵測

很難得知設備設定是否已被惡意更動

老舊 設備

老舊OT設備資安防護能力有限

目前製造業對OT資安的普遍看法與措施

隔離

只要將工廠網路和企業網路隔絕 就萬無一失

單向傳輸

企業資訊網路資料不會進到工業生產網路

靠運氣

假設駭客不懂工業控制系統

有網路資安就足夠

與IT資安採用相同或類似的方案

OT資產管理很重要嗎？

僅 29% 的組織表示正在使用資產發現和管理方法來保護其ICS

(根據 Ponemon Institute的研究)

- 值得信賴的**OT資產資料**是**OT資安**和合規性的基礎
- 任何有效的**OT資安計畫的基礎**都始於對**OT現場環境**的了解程度
 - 首先要有**OT整體的資產清單**，才能進行初步的管理
- 但僅了解目前網路上有哪些裝置**並不足以管理風險**

Industrial Defender

管理的OT資產資料類型

設備配置數據



系統存取和認證



防火牆規則和事件記錄



資產資源利用及現狀

如軟體版本、漏洞、修補程式和PLC
關鍵開關位置等

Industrial Defender OT資產管理的優勢

- ▶ 建立高效率的**配置和變更管理**流程
- ▶ 支持更**全面的風險評估**並緩解風險
- ▶ 大量減少**修補風險的時間**
- ▶ 建立單一真實來源以**提高維護效率**
- ▶ 啟用持續的**漏洞和修補程式管理**
- ▶ 建立**備份和復原基礎**

一流的OT資安大數據收集方法



為何深度配置可見性對於OT資安至關重要



識別攻擊者的**潛在入口點**



未經授權的變更 - 導致**操作問題和系統不穩定**



不當的系統變更 - 可能會**引入錯誤配置和漏洞**

完整、準確、最新的漏洞資訊

- ◆ 為每個裝置建立漏洞輪廓檔
- ◆ 確保擁有最完整、最新的可用漏洞和修補程式訊息
- ◆ 不斷持續執行此操作
- ◆ 產出風險評分
- ◆ 與FoxGuard合作

合規報告主要優點與核心功能

管理合規性策略

使用系統預設或是建立自己的範本管理合規性策略

自動產生合規報告

自動產生您所在地區的OT資安標準合規報告

管理合規資料共用

透過電子郵件、伺服器共用和 SharePoint 訂閱選項與適當的人員共用適當的合規資料

NIST Cyber Security Framework

確認

Identify

Asset Management

Business
Environment

Governance

Risk Assessment

Risk
Management
Strategy

防護

Protect

Access Control

Awareness and
Training

Data Security

Info Protection
Processes and
Procedures

Maintenance

Protective
Technology

察覺

Detect

Anomalies and
Events

Security
Continuous
Monitoring

Detecting
Processes

反應

Respond

Response planning

Communications

Analysis

Mitigation

Improvements

回復

Recover

Recovery Planning

Improvements

Communications

了解你環境中的設備資產

確認
Identify

制定適當的防護措施

防護
Protect

恢復受損的能力或服務

回復
Recover

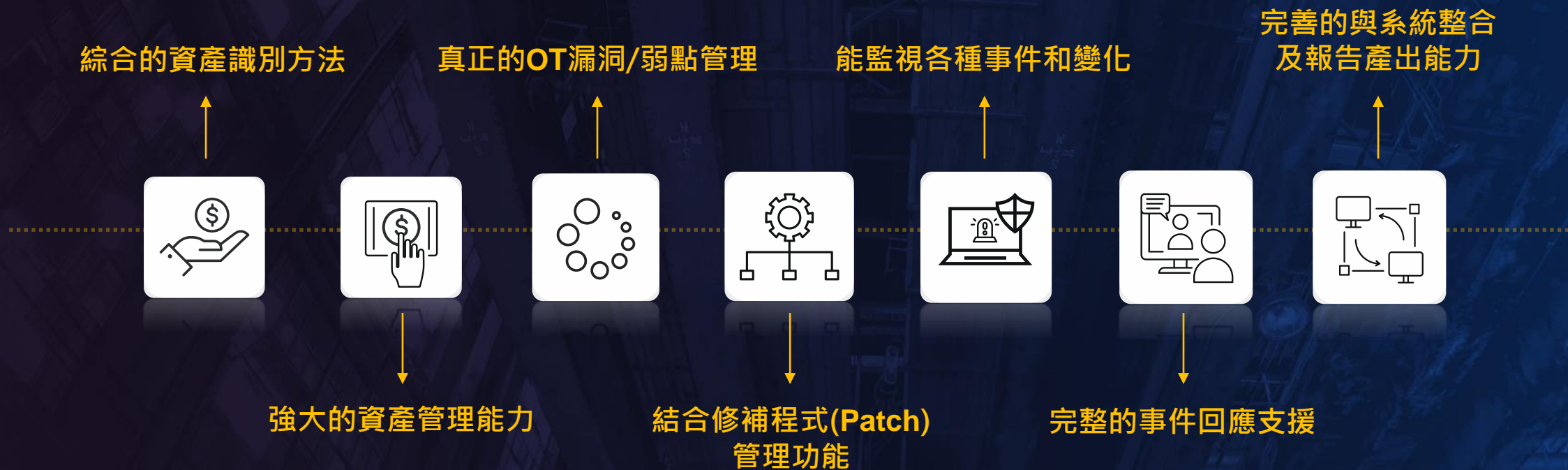
實施適當的措施

察覺
Detect

反應
Respond

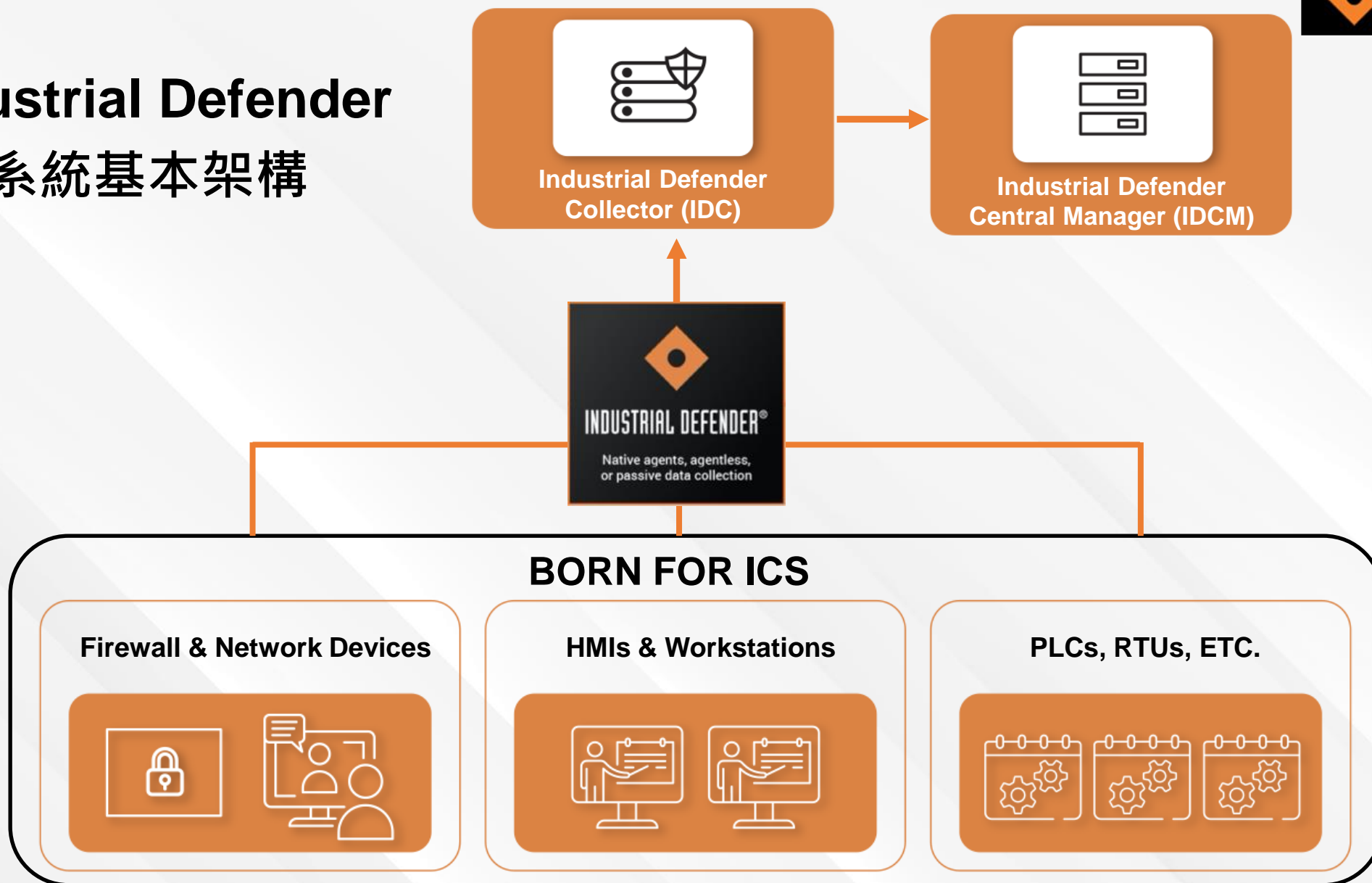
制定並應用詳細的反應計劃

IDefender依據NIST CSF的實踐

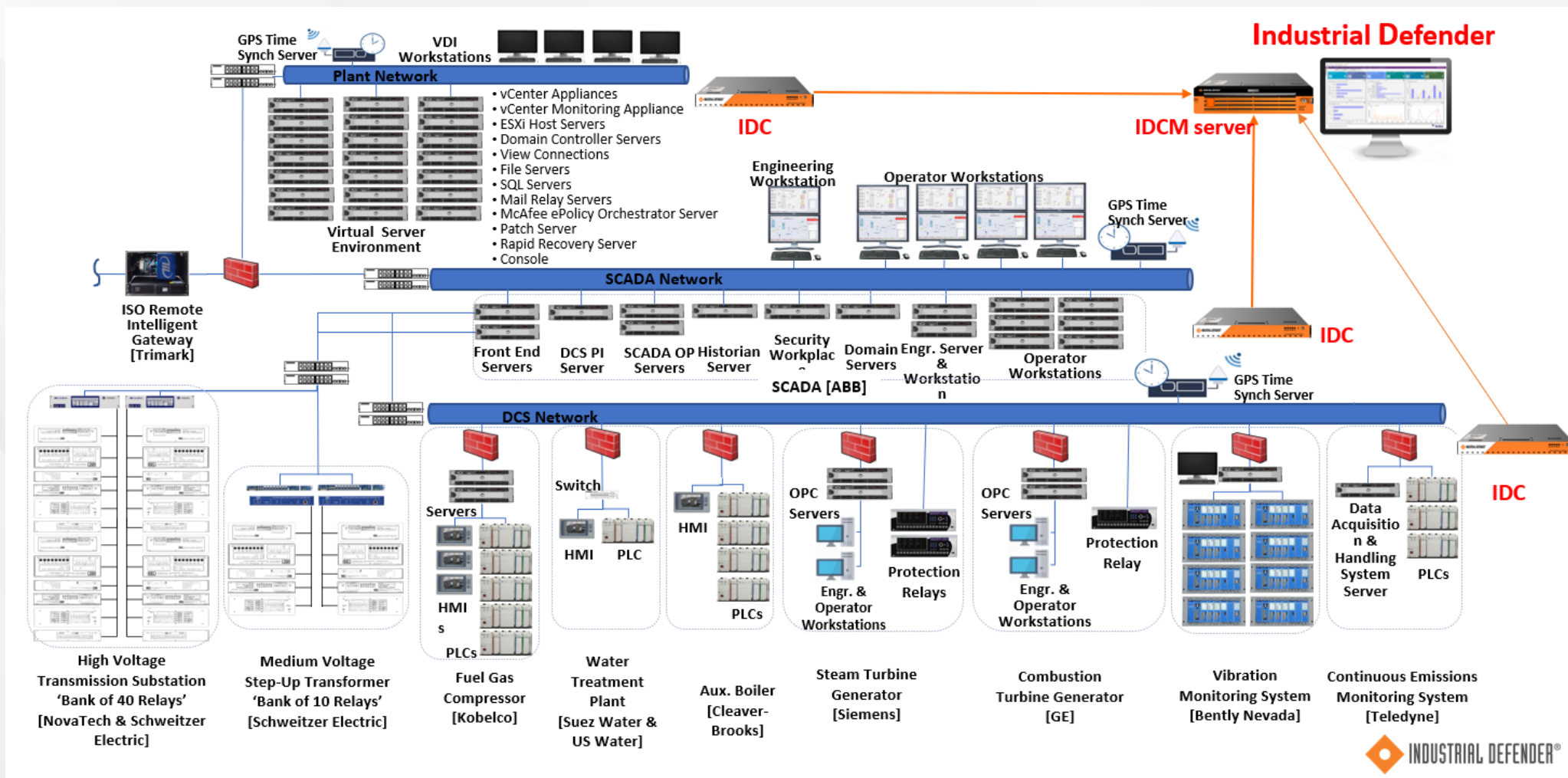


Industrial Defender

系統基本架構



Powerplant with On Site Substation



NORTH AMERICAN ENERGY PROVIDERS



Utility serves 5.5 million customers with electricity in 11 US states



Gas & Electric Utility serves 3.5 million people in 8 US states



Gas & Electric Utility serves 10 million customers – active in 48 states



Gas & Electric Utility serves the New York / New Jersey consumers



Electric supply for over 15 million people in California



The electric supplier of the province of Saskatchewan, Canada



Controls and maintains the Grand River waterway (Oklahoma) while producing electric power.



One of the largest competitive power generators in the USA with Fossil and Renewable sources



Los Angeles Department of Water and Power is the largest municipal utility in the US.

MULTINATIONAL RENEWABLE ENERGY COMPANIES



LEADING SUPPLIERS OF ELECTRICITY IN AUSTRALIA



South American supplier of electricity via hydropower, combined cycle, photovoltaic, solar.



The largest company generating and supplying electricity in Israel.



電力與石油、
天燃氣產業客戶群

其他關鍵基礎設施產業客戶群

Oil, LNG & Natural Gas



UAE & Qatar



Australia



Europe



North America



Chemical Processing



US



Worldwide



Saudi Arabia



Qatar

Water Treatment + Buildings & Critical Infrastructure



Australia



US Research & Educational University

採用 Industrial Defender 的效益

1

OT資安專家系統隨侍，不必急於熟悉資安技術或規範

2

一般OT和IT人員均可操作使用

3

提供彙總、分析、可視化、提醒和報告功能給資安團隊

4

大大地減輕資安人員的工作負荷

5

免除巨額的停工損失或勒索的風險

Industrial Defender具備功能

資產管理

安全事件管理

設定管理

弱點管理

政策管理

風險分析

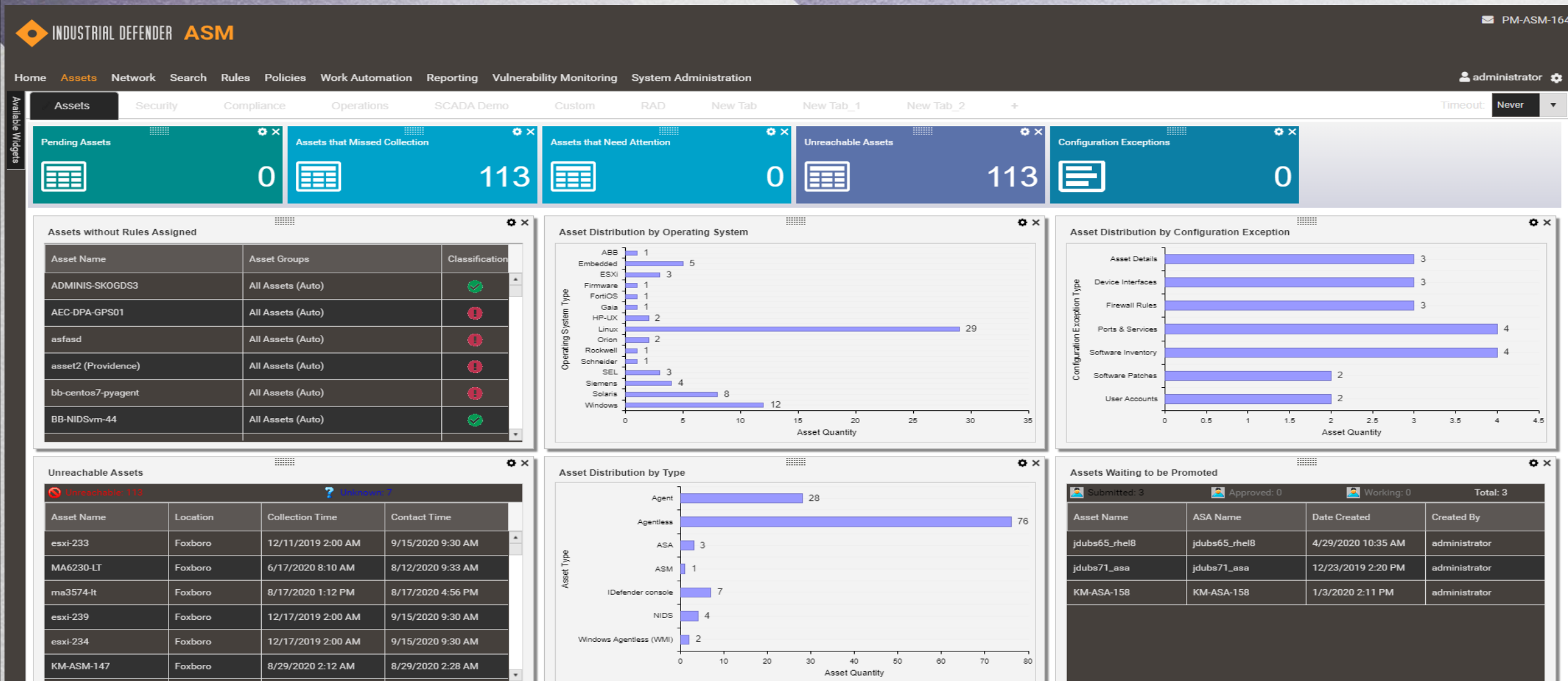
網路分析

自動合規分析和報告

企業資訊整合

資產盤點

從多種資料收集方法 (Agent 、 Agentless 、 Passive) 得出的資產清單



資產趨勢

詳細了解您的資產如何隨時間變化

Asset Analytics

10
High

Asset UUID: be6c9a1d-fec2-4053-9e2c-aca290e9f27f
Asset Reachability: Reachable
OS Type: MSWin32
Location: Waterford
Asset Type: Agent
IP Address: 10.13.0.243
MAC Address:
ASA Name: KM-ASA-158 ⓘ
ASA UUID: e521a908-9cf5-4b19-aaca-fdbf4f3a3abf
Time Asset was added on ASM: 04/27/2020 05:21...
Last Access Time: 09/14/2020 8:34:54 am
Last Event : 09/14/2020 2:46:53 am
Last Collection: 09/14/2020 2:02:01 am
Last Analog: 09/14/2020 8:37:59 am

Calculating Group Average for the past 7 days in All Assets (Auto) PM-WIN10-243

Software

15 / 387 / 15
Actual / Group Average / Baseline

Patch

11 / 214 / 4
Actual / Group Average / Baseline

Port

117 / 68 / 127
Actual / Group Average / Baseline

Firewall

386 / 178 / 378
Actual / Group Average / Baseline

User

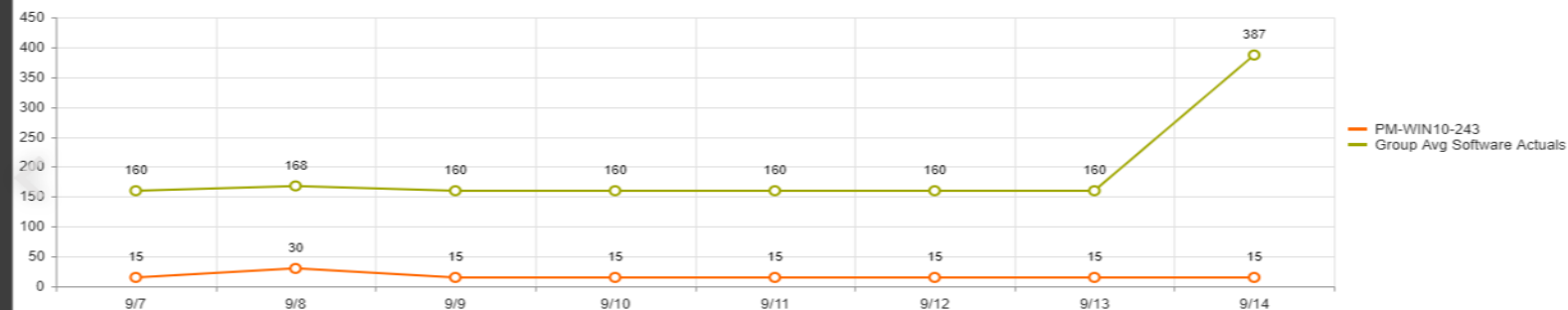
9 / 83 / 8
Actual / Group Average / Baseline

Interface

5 / 4 / 0
Actual / Group Average / Baseline

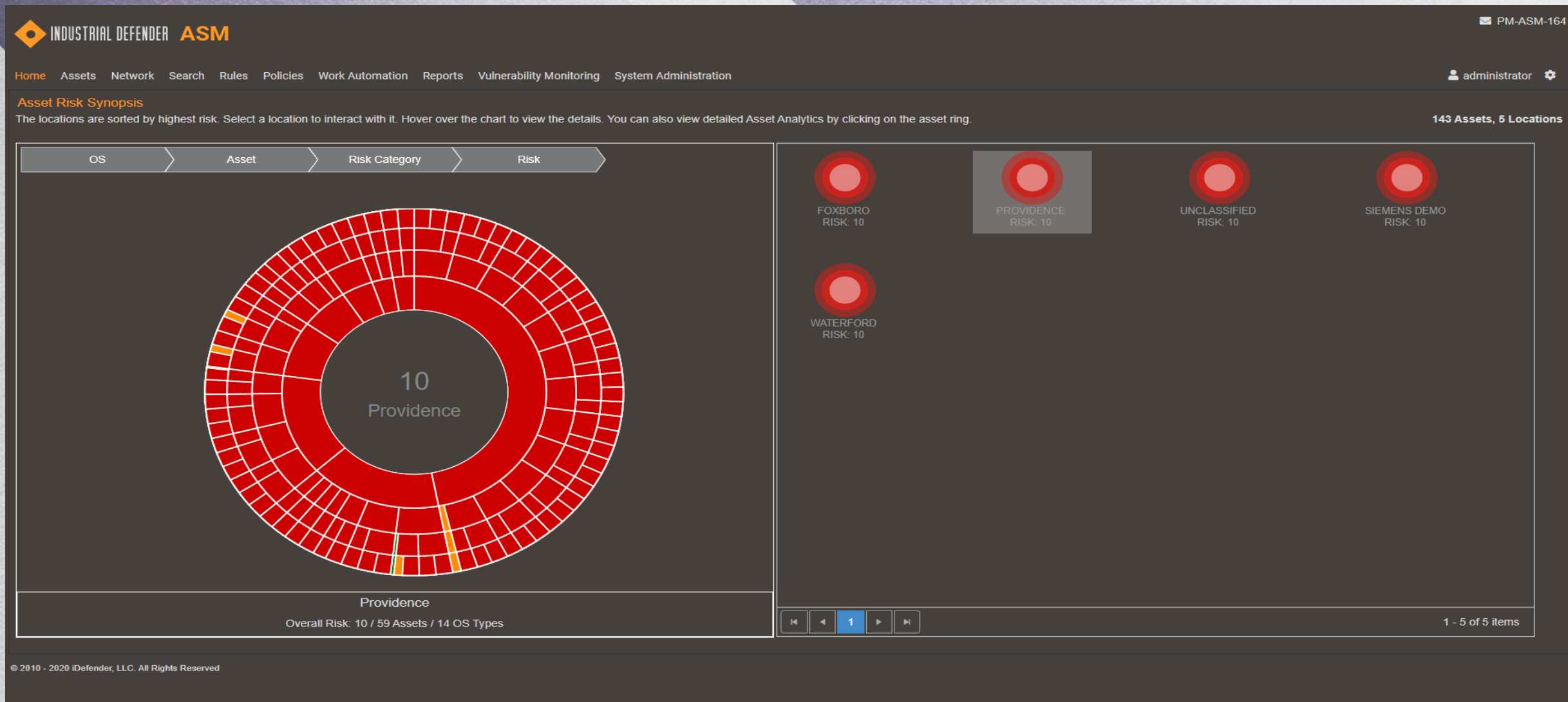
Software Patch Firewall Port Interface User

Actuals Software Trends



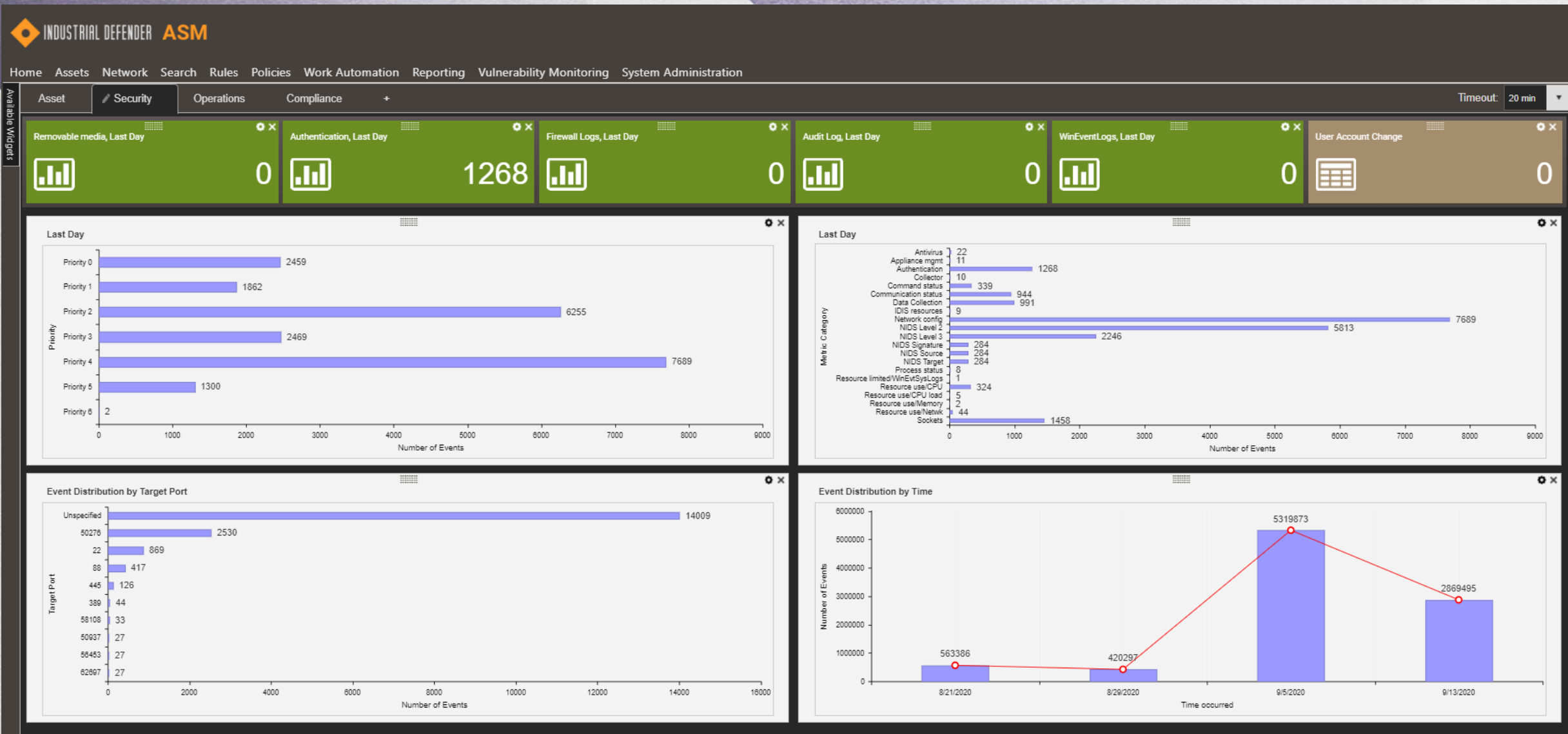
風險分析

以種類區分的儀表板可突顯出資產的風險



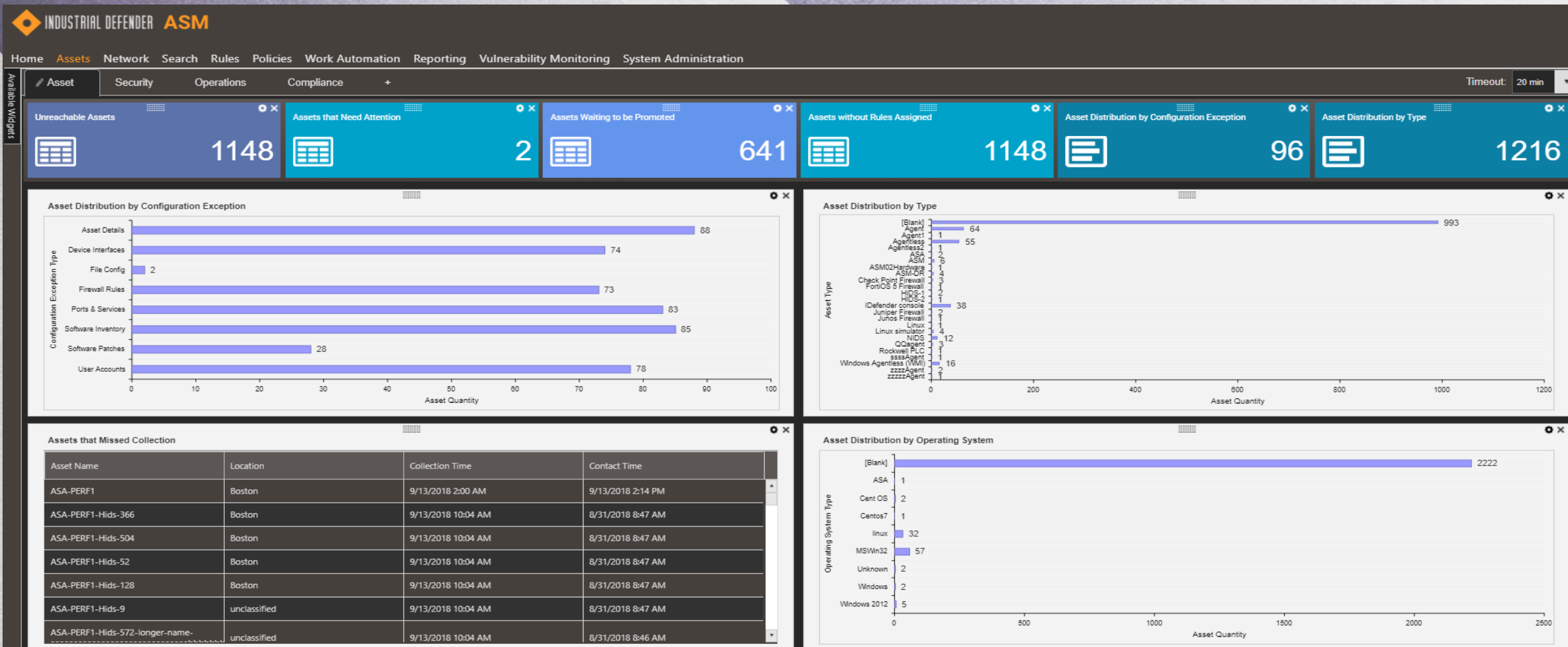
安全事件管理

來自工業控制系統的有用事件資訊



設定管理

監視和管理 OT 端點設定變更



資安政策管理

輕鬆建立、設定和審核政策



Home Assets Network Search Rules Policies Work Automation Reporting Vulnerability Monitoring System Administration

plund

Policy Management

+ Add New Policy Import Show Draft Policies

Refresh

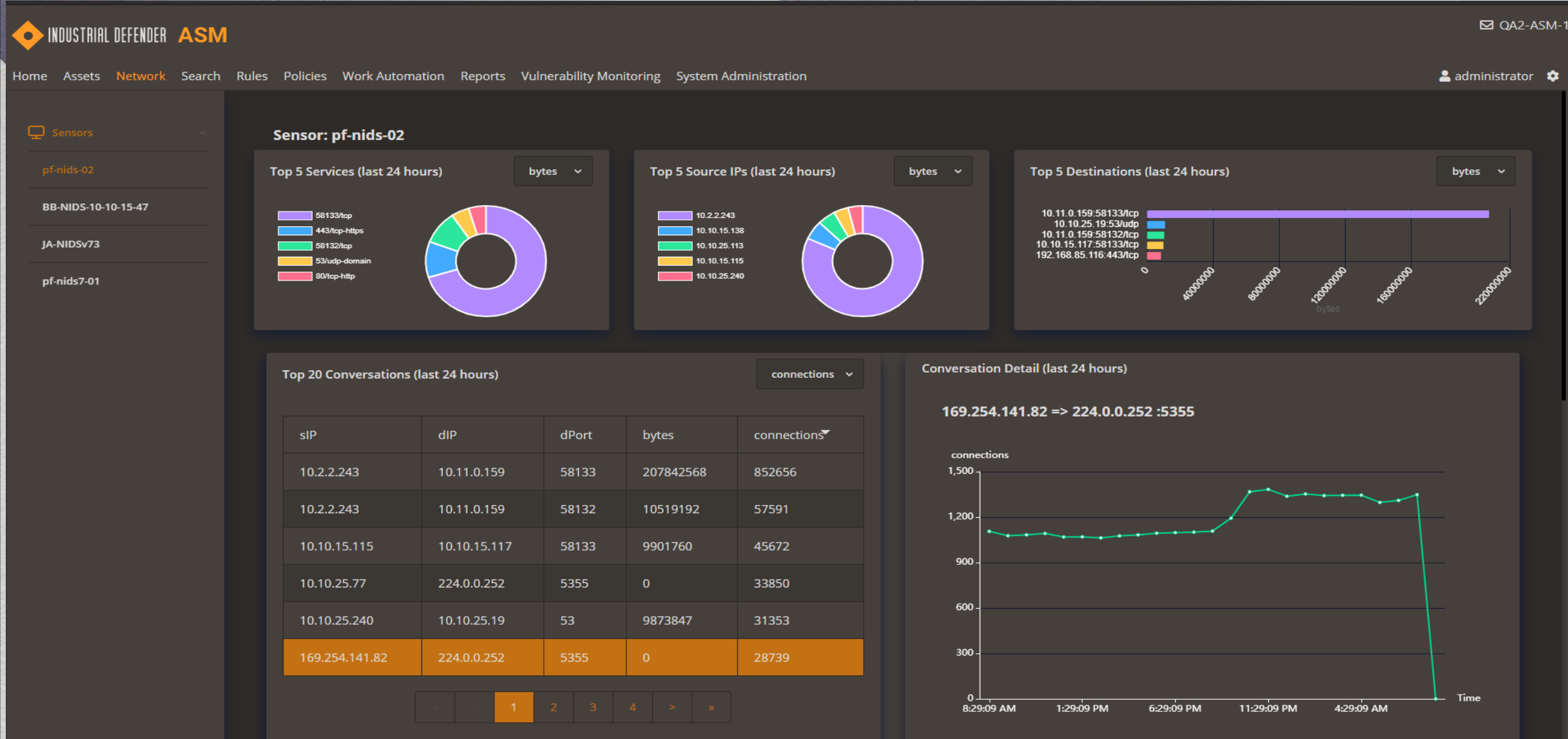
1 2 3 4 5 6

Page 4 of 6, items 61 to 80 of 114.

		Policy Name	Description	Status	Policy Group	Date Promoted	Promotion Comment	Asset Groups		Action
		NERC CIP-005 R2.6 - Banner - Win Policy	Created by import	Working	NERC CIP v5	11/13/2019 3:27:41 PM	Promoted by import			Asset Groups
		NERC CIP-005 R2.6 - Banner - Win Policy	Imported 9/20/2019 4:59:35 PM	Draft	NERC CIP v3					
		NERC CIP-005 R3 - Cisco Juniper Logging - Firewall Policy	Imported 9/20/2019 4:59:35 PM	Draft	NERC CIP v3					
		NERC CIP-005 R3 - Logging on - Linux Policy	Imported 9/20/2019 4:59:35 PM	Draft	NERC CIP v3					
		NERC CIP-005 R3 - Logging on - Win Policy	Imported 9/20/2019 4:59:35 PM	Draft	NERC CIP v3					
		NERC CIP-005 R3 - Logging on - Win Policy	Created by import	Working	NERC CIP v5	11/13/2019 3:27:41 PM	Promoted by import			Asset Groups
		NERC CIP-005 R3.2 - Security Logging - Win Policy	Imported 9/20/2019 4:59:35 PM	Draft	NERC CIP v3					
		NERC CIP-005 R5 - Shared User Accounts - Firewall Policy	Imported 9/20/2019 4:59:35 PM	Draft	NERC CIP v3					
		NERC CIP-007 R1.1 - Essential ports - Linux Policy	Created by import	Working	NERC CIP v5	11/13/2019 3:27:41 PM	Promoted by import			Asset Groups
		NERC CIP-007 R1.1 - Essential ports - Win Policy	Created by import	Working	NERC CIP v5	11/13/2019 3:27:41 PM	Promoted by import			Asset Groups
		NERC CIP-007 R1.2 - Fortinet Insecure Services - Firewall Policy	Created by import	Working	NERC CIP v5	11/13/2019 3:27:41 PM	Promoted by import			Asset Groups
		NERC CIP-007 R1.2 - Insecure ports - Linux Policy	Created by import	Working	NERC CIP v5	11/13/2019 3:27:41 PM	Promoted by import			Asset Groups
		NERC CIP-007 R1.2 - Insecure ports - Linux Policy(1)	Created by import	Working	NERC CIP v5	11/13/2019 3:27:41 PM	Promoted by import			Asset Groups

網路流量分析

視覺化網路監視資料





合於資安規範的儀表板

合於資安規範的即時可見性



Home **Assets** Network Search Rules Policies Work Automation Reporting Vulnerability Monitoring System Administration

Available Widgets

Timeout: **Never**

Asset Distribution by Configuration Exception
0

Assets Waiting to be Promoted
3

Exception Review
3

Authentication Events
8

Antivirus Events
8

Exception Review

Asset Name	Location	Asset Type	Age (days)	Severity
PM-WIN10-243	Waterford	Agent	45	🔴
MA6231	unclassified	Agent	23	🟡
KM-ASM-147	Foxboro	Agent	19	🔵

Compliance Summary

Issue Type	🔵 Recent	🟡 Warning	🔴 Critical
Configuration Exceptions	1	1	1
Baseline Review		20	14
Event Review		12794	348431

Event Review

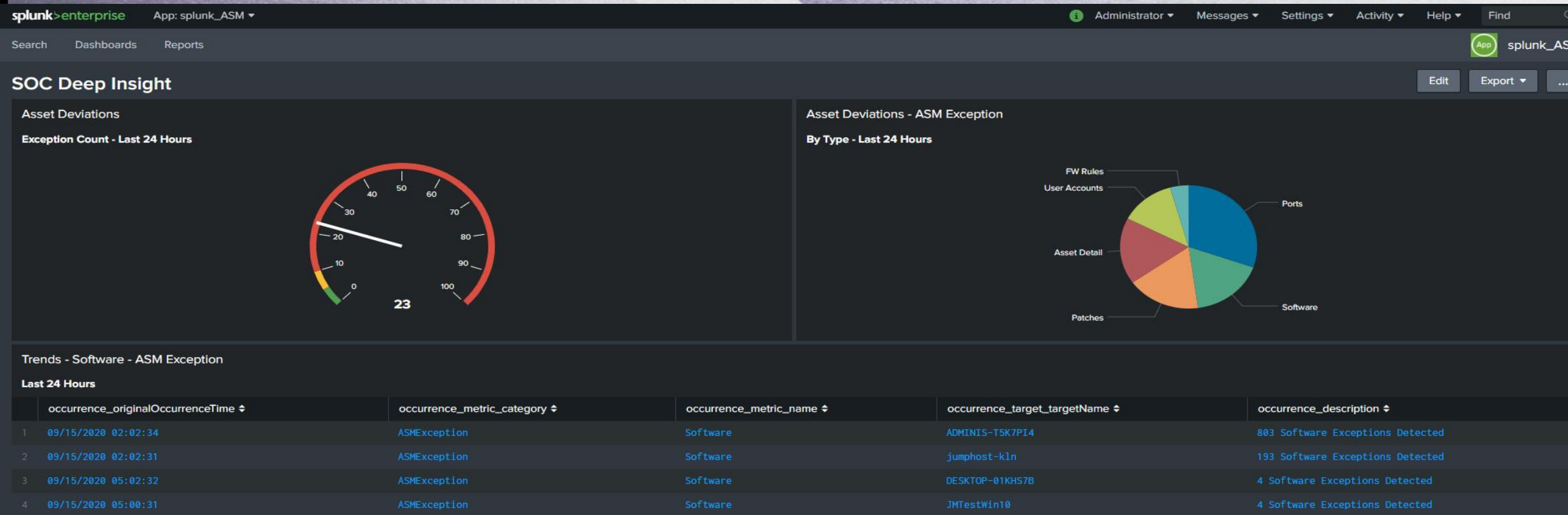
Metric Category	Metric Name	Num. Events	Age (days)	Severity
Removable media	Media changes	801	120	🔴
Remove Media/change	Frequency	470	120	🔴
Authentication	Login fail events	156	119	🔴
Antivirus	Virus detected	5	118	🔴
Auth/Login failures	Frequency	22	116	🔴
Authentication	Policies modified	1	77	🔴
Authentication	Login fail events	2	10	🟡

Baseline Review

Asset Name	Location	Asset Type	Age (days)	Severity
km-test-asset	unclassified	Agentless	737682	🔴
KM-test-asset2	unclassified	Agentless	737682	🔴
KM-test-asset3	unclassified	Agentless	737682	🔴
KM-test-asset4	unclassified	Agentless	737682	🔴
PM-WIN10-243	Waterford	Agent	45	🔴
PM-FW-159	Waterford	Agentless	39	🔴
LNAR-5CG9172Y35	Providence	Agentless	29	🔴

API-Enabled整合

將資料輸入到企業資訊系統和資安管理自動化系統中



強大的報表模組

開箱即用的內建標準和客製化報表



Home Assets Network Search Rules Policies Work Automation **Reporting** Vulnerability Monitoring System Administration

Reports

Asset Configuration Perimeter Policy Software and Patches Users Vulnerability Monitoring NERC CIP 3 **NERC CIP 5** CIS CSC NIS Directive NIST CSF Custom Reports

Asset Group(s): Location(s):

Asset(s): Reference Time:

Navigation: 1 of 6 | Find | Next

Software Inventory

INDUSTRIAL DEFENDER ASM

<Asset Group(s): 1> See Parameter List for detail. Created on: 9/17/2020 10:20:58 AM (UTC-04:00)
<Location(s): 1> See Parameter List for detail. Created by: plund
<Asset(s): 15> See Parameter List for detail.
Reference Time: 9/17/2020 10:20:53 AM (UTC-04:00)

Description

The Software Inventory report displays state data information of all software installed on selected asset(s) from selected locations and asset groups at a specific reference time. The following information is provided:

- Location(s)
- Asset(s)
- Name of Application
- Version
- Vendor (Windows assets only)
- Install Date
- Collection Time

This report uses the state data collected closest to but not after the time specified.

Parameter List

Asset Group(s):
PF-Group-Python-Test

Location(s):
Carver

Asset(s):

https://10.10.25.89/ASMWebApplication/Reporting/Default.aspx# s-02, pf-nids7-01, pf-rhel7-01, pf-rockwell-01, pf-snmp3-test, pf-sprint-

NERC CIP-002 ▶

NERC CIP-004 ▶

NERC CIP-005 ▶

NERC CIP-007 ▶

NERC CIP-010 ▶ R1 ▶

Asset Details ▶

Asset Details Baseline vs Actual ▶

Asset Details Time vs Time ▶

Firewall Rules Baseline vs Actual ▶

Firewall Rules Time vs Time ▶

NERC CIP 10 Standard Baseline Report ▶

Policy vs Actual ▶

Ports and Services ▶

Ports and Services Baseline vs Actual ▶

Ports and Services Time vs Time ▶

Software Inventory ▶

View Report

Software Inventory Baseline vs Actual ▶

Report Subscriptions

Software Inventory Time vs Time ▶

Software Patch Inventory ▶

Software Patch Inventory Baseline vs Actual ▶

Software Patch Inventory Time vs Time ▶

感謝您的聆聽

研杰科技

-IoT & Industry 4.0 Software Solution Provider

張振忠

justin@youngtec.com.tw