

OT Security made simple



Dillon Lee

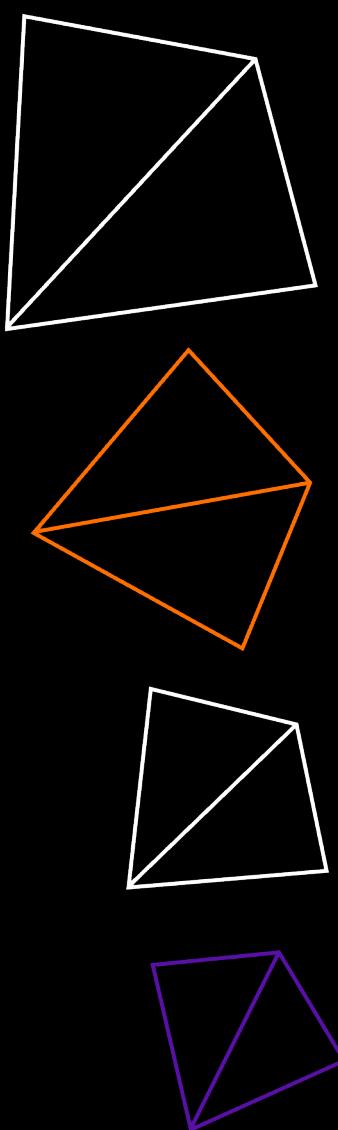
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OT SECURITY GOALS

Safety

Ensure safe operations

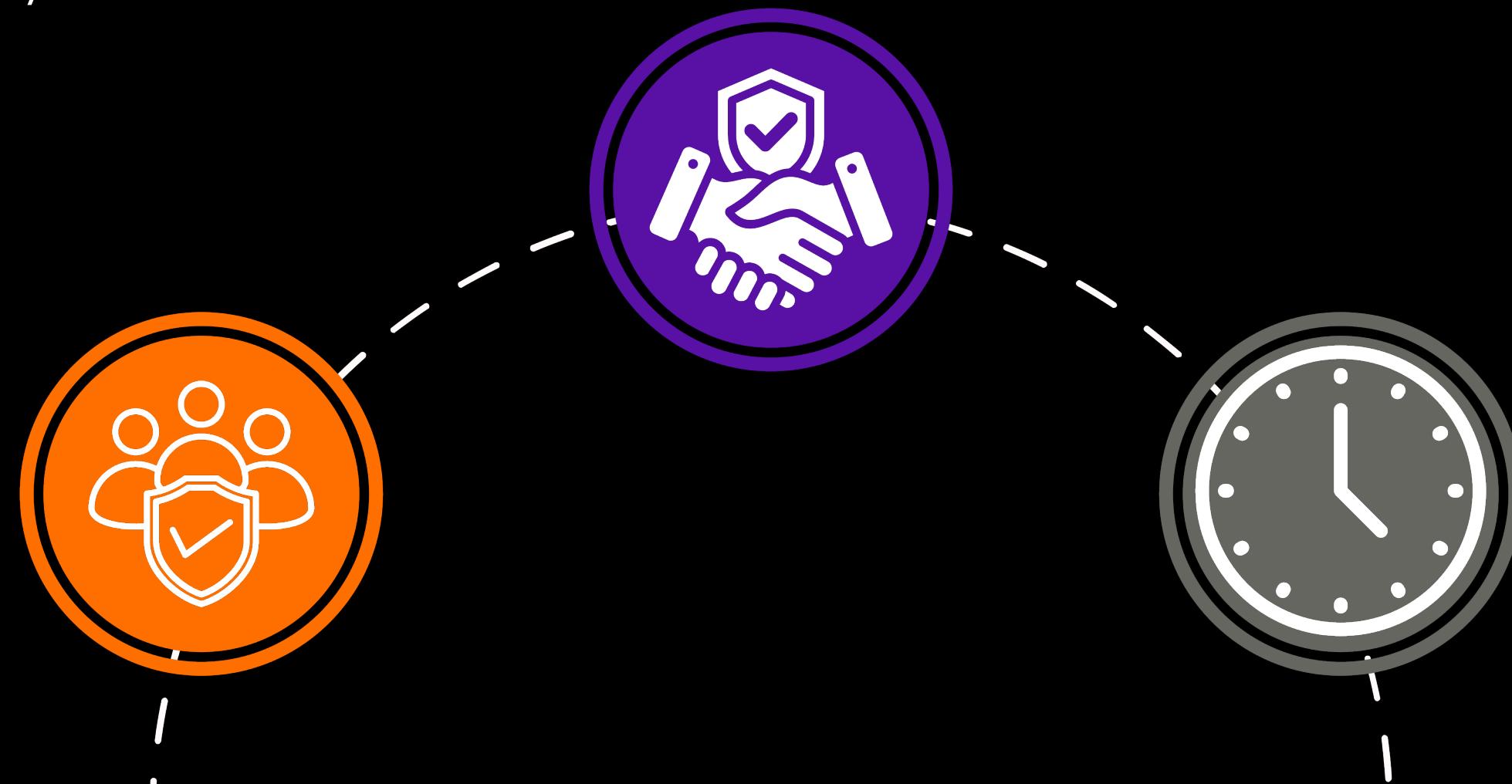
"What is your why?"

Reliability

Infrastructure that is trusted by operations

Availability

Solutions need to be available during both maintenance and operations





Safety What is your why?



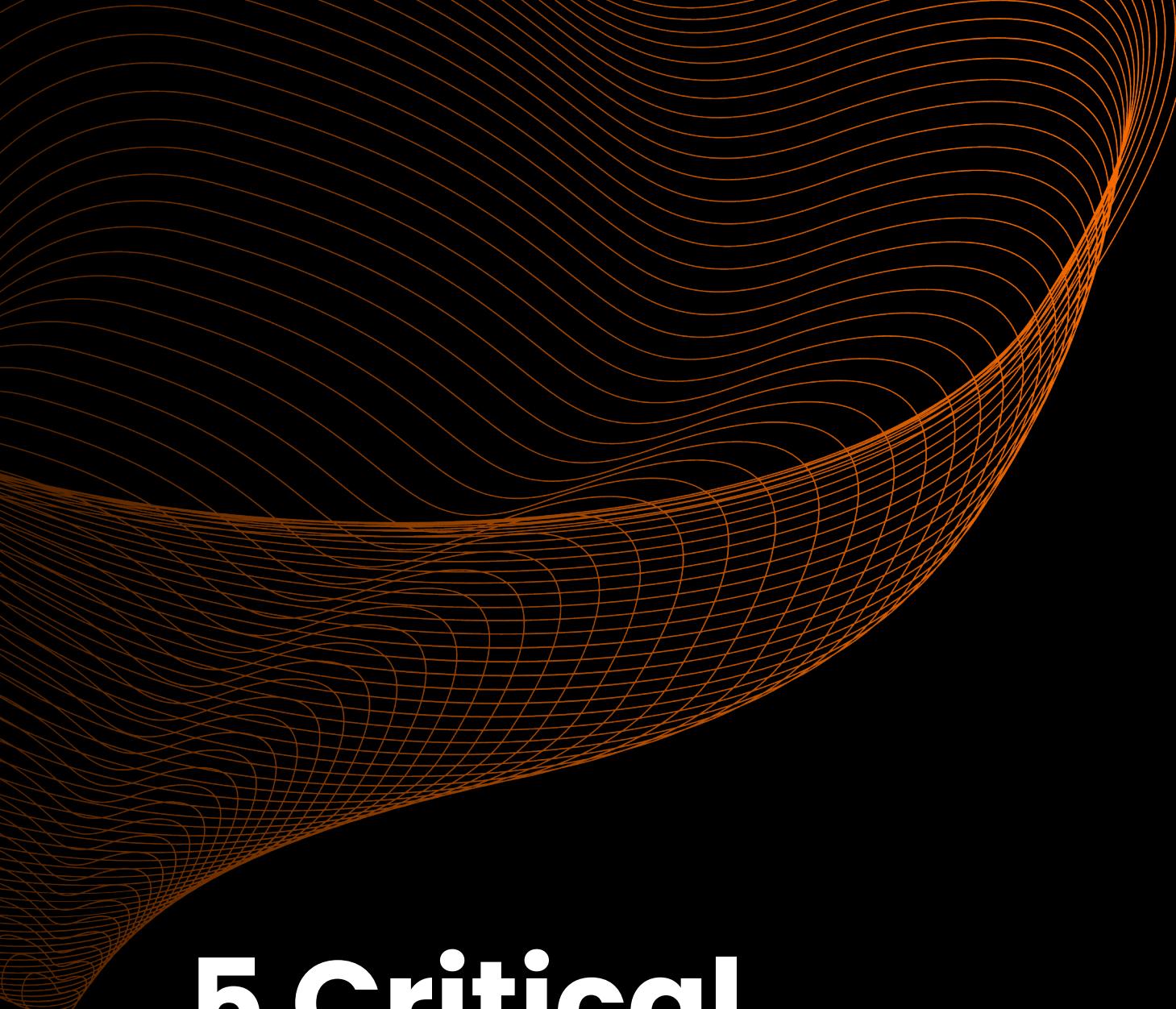
Enjoy a bunch of stock
photos

Reliability

Trustworthiness
measurement on the length
of time between failures

Availability

The network 's ability to
quickly make connections,
process traffic, and
respond to user requests



5 Critical Controls

Created by Rob Lee* &
Tim Conway

1. ICS incident response plan

2. A defensible architecture

3. Visibility and monitoring

4. Secure remote access

**5. Risk-based vulnerability
management**

*Not Related to Rob

ICS Incident Response Plan

A guidebook intended for use by first responders during the initial phase of a transportation incident involving hazardous materials/dangerous goods

2024

EMERGENCY RESPONSE
GUIDEBOOK



U.S. Department
of Transportation
Pipeline and
Hazardous Materials
Safety Administration

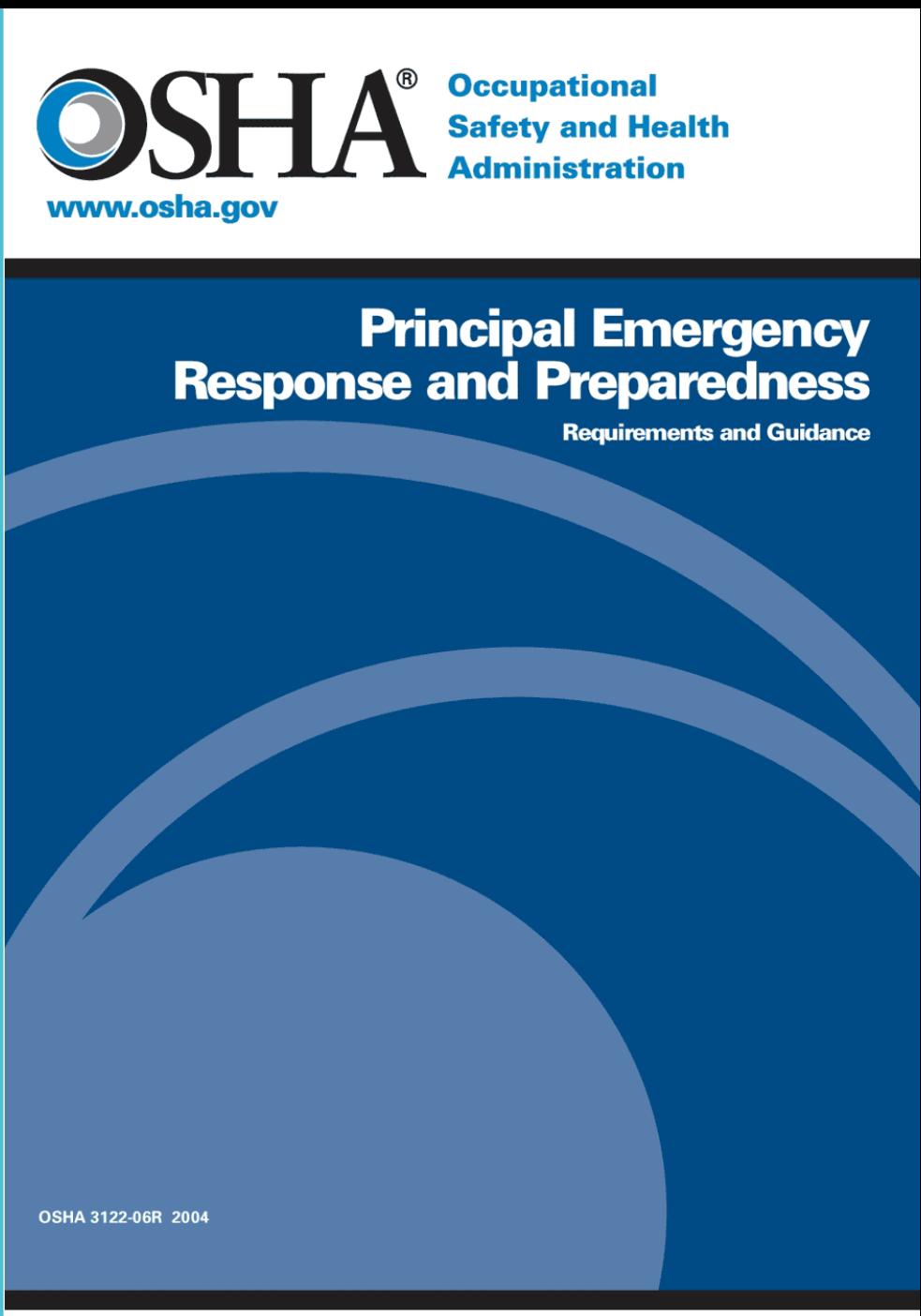


Transport Canada



COMUNICACIONES
SECRETARIA DE INFRAESTRUCTURA, COMUNICACIONES Y TRANSPORTES

- **Safety has something. Start there first.**
- **Identify the biggest risks to the company**
- **Build relationships with local staff**
- **What is a bad day? How do we protect against that?**
- **Site recovery plan? Non-Cyber**



What is needed to get started?

Personal Protection Equipment or PPE



Site Contact



A Bribe





A Defensible Architecture



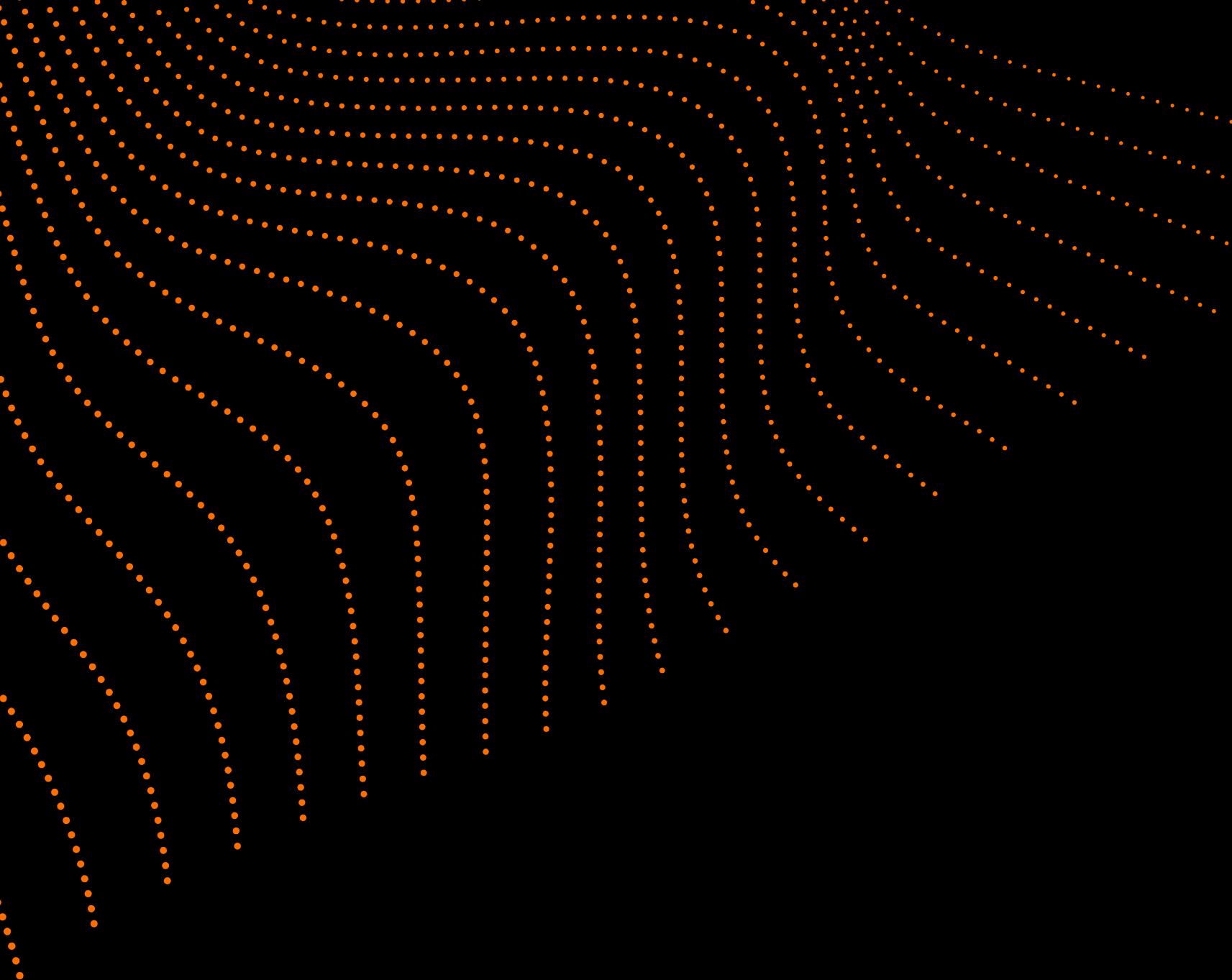
Phase B



**Physically
segment your
networks**

**Implement OT
Firewalls
between
segmented
networks**

**Move operational
processes from IT
into a DMZ**



Key points for defensible architecture

1

Policy Enforcement

Maintain well-defined policy around IT/OT points—policy, not rules.

2

People and Process

The resources and technical skills required to maintain and overcome the ever-changing landscape

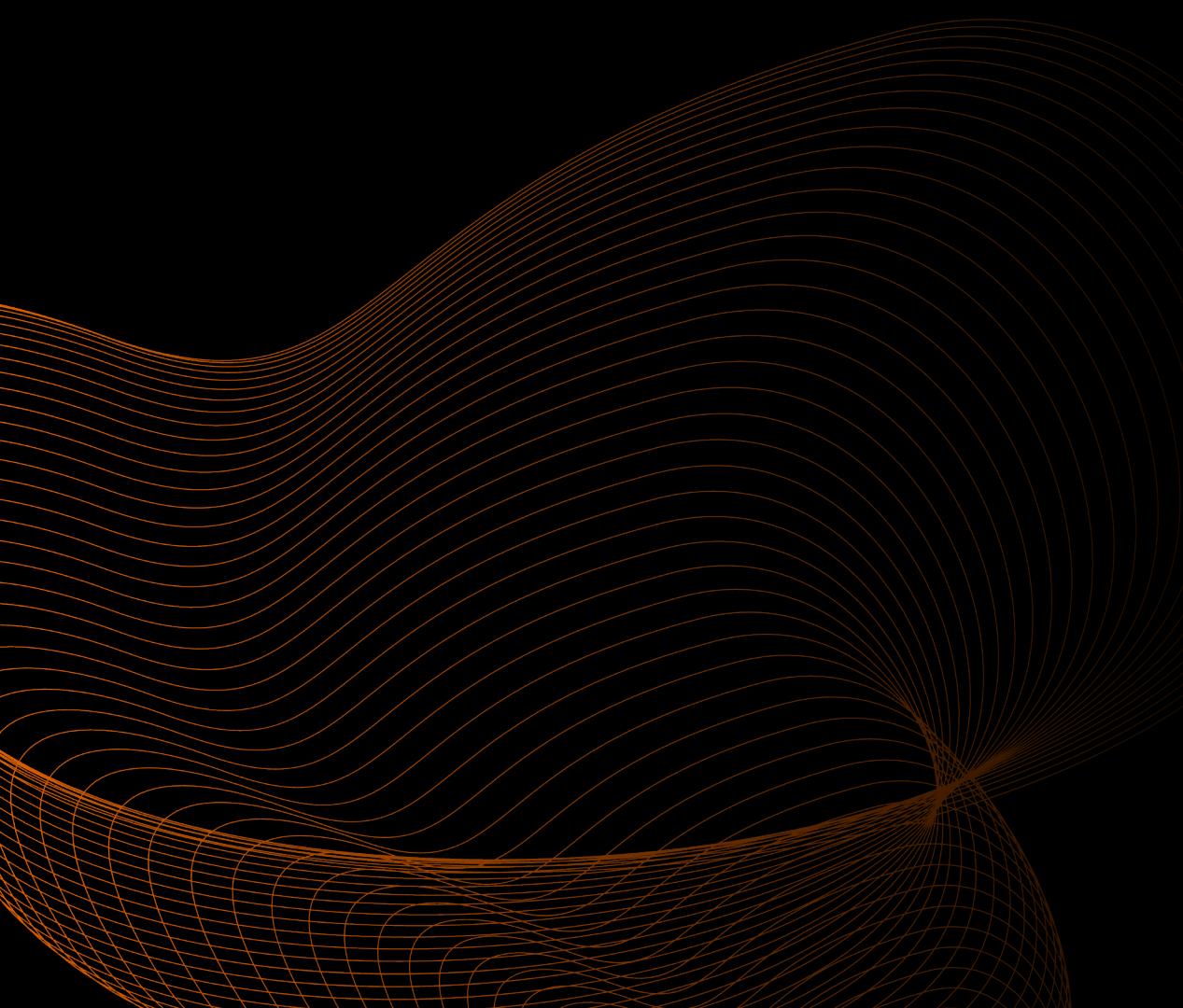
3

High Risk Vulnerabilities

Mitigate High-risk vulnerabilities in IT networks creating layered defense



Visibility and Monitoring



Inventory of assets

Building a live list of assets that are currently active on the wire and not just a snapshot in time like an excel or drawing



Monitors traffic

Looking for everything on the wire from misconfigurations, abuse of protocols, rogue assets, improper segmentation, and policy violations



Maps Vulnerabilities

Taking know vulnerabilities and mapping them against your live asset list allows you to build a risk profile when informed about mitigation opportunities.

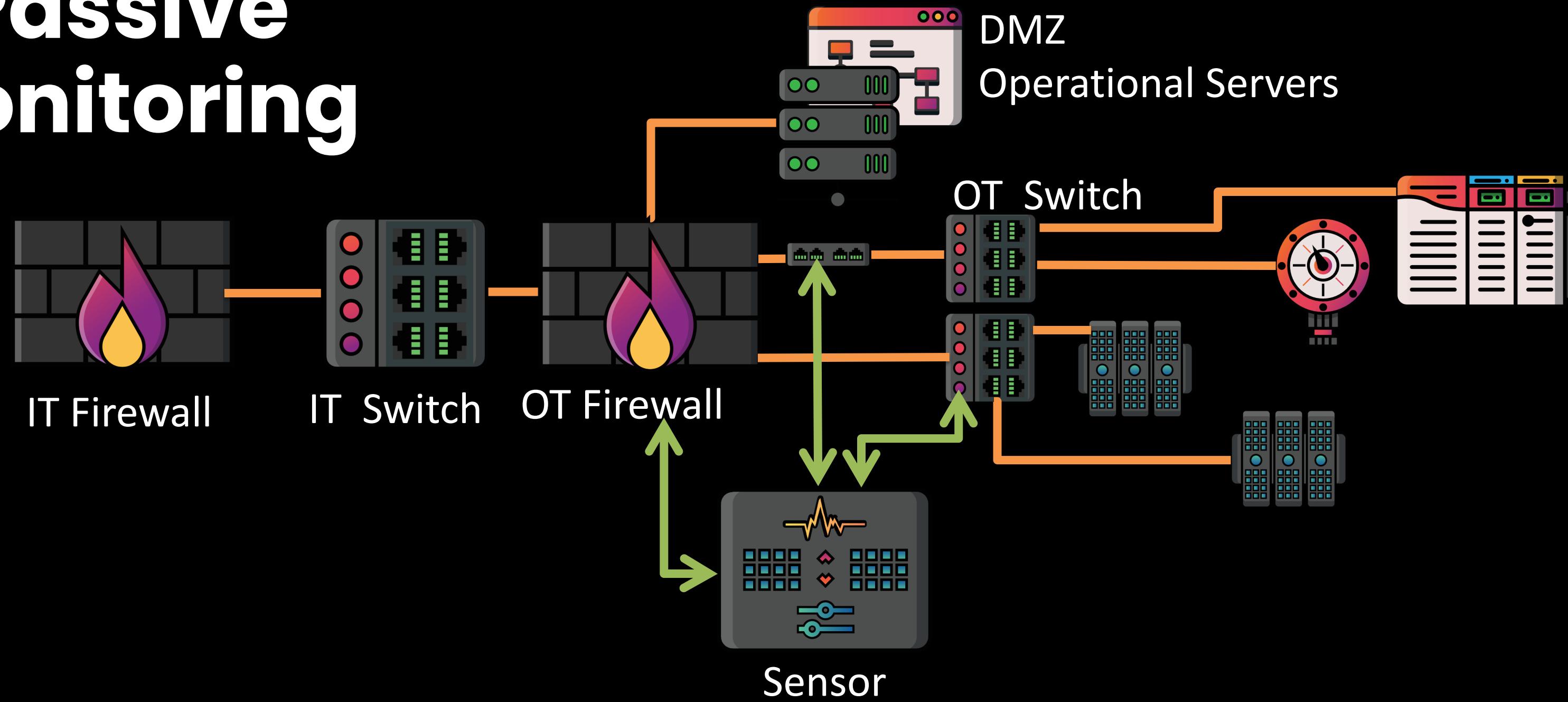


Threat Detection

Scaling and automation for large and complex networks.



Passive Monitoring



Passive Sensors sit on the network in key OT areas

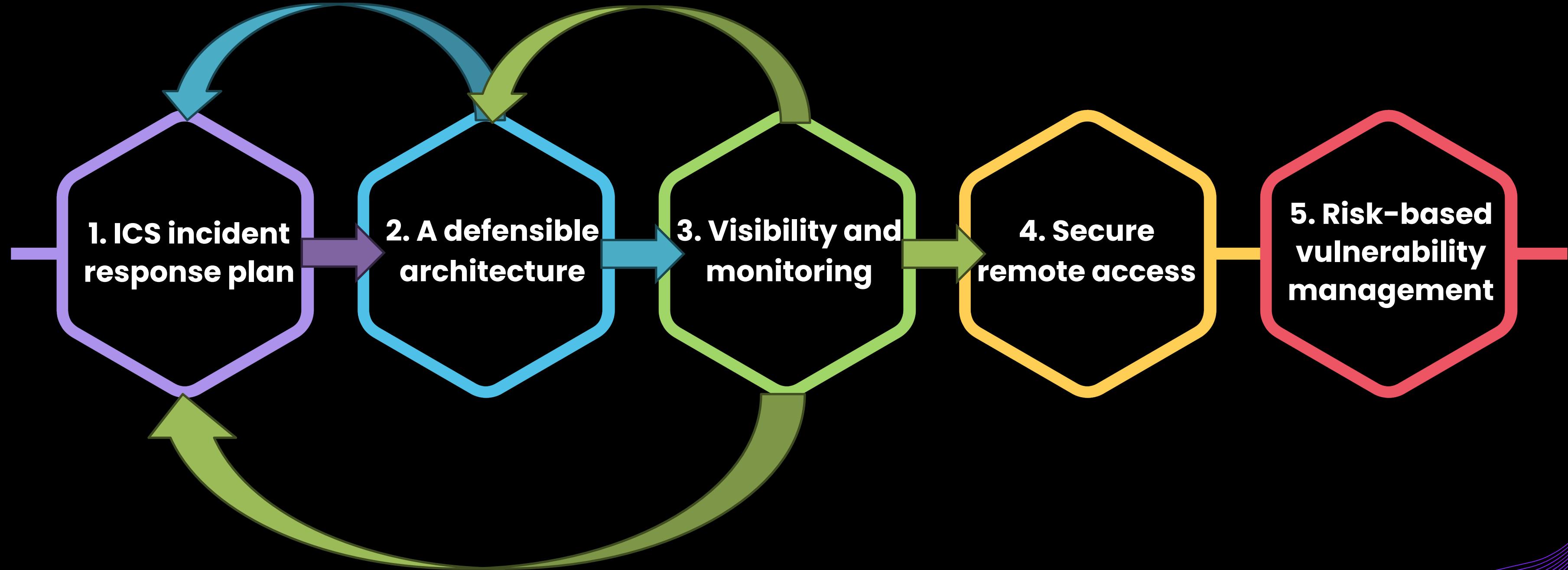
North / South from the firewall or TAPS

East / West from lower in cell area zone switches gathering Layer 2 traffic

Asset inventory goals



- 1 Automated identification
- 2 Process zone labeling
- 3 Vulnerability tracking
- 4 Crown jewel tracking by criticality
- 5 Companies want people who have worked with real equipment



Secure remote access

1

Large Gap 29%

Often overlooked for both implementation and management over time

2

Implement MFA

Do it!

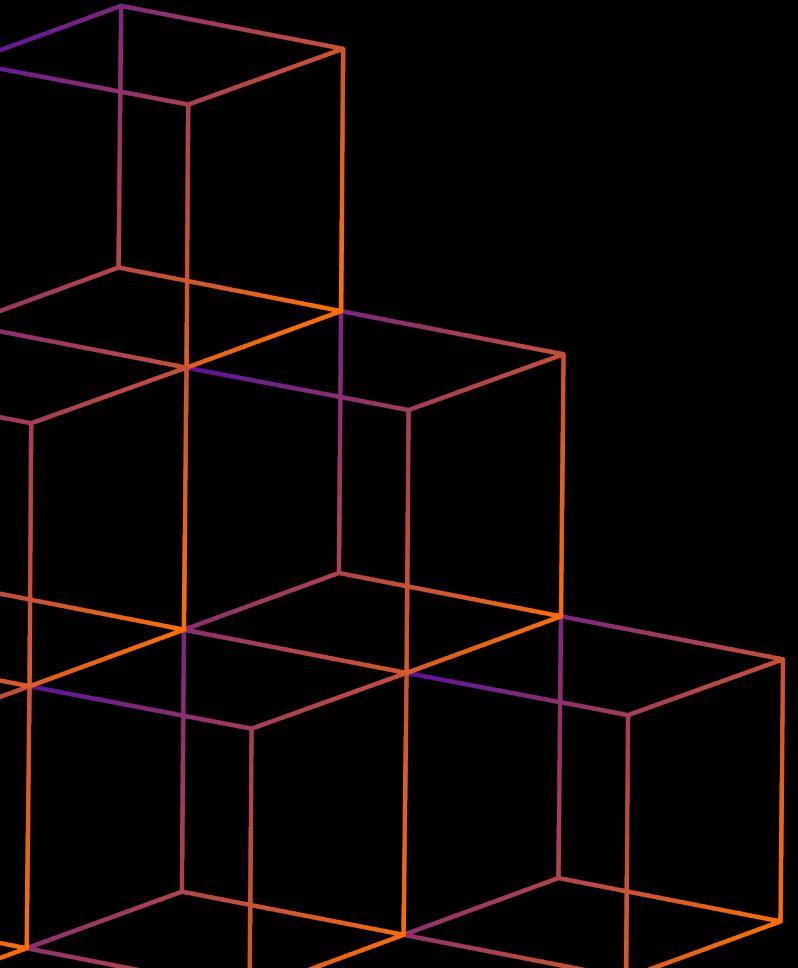
Seriously implement MFA

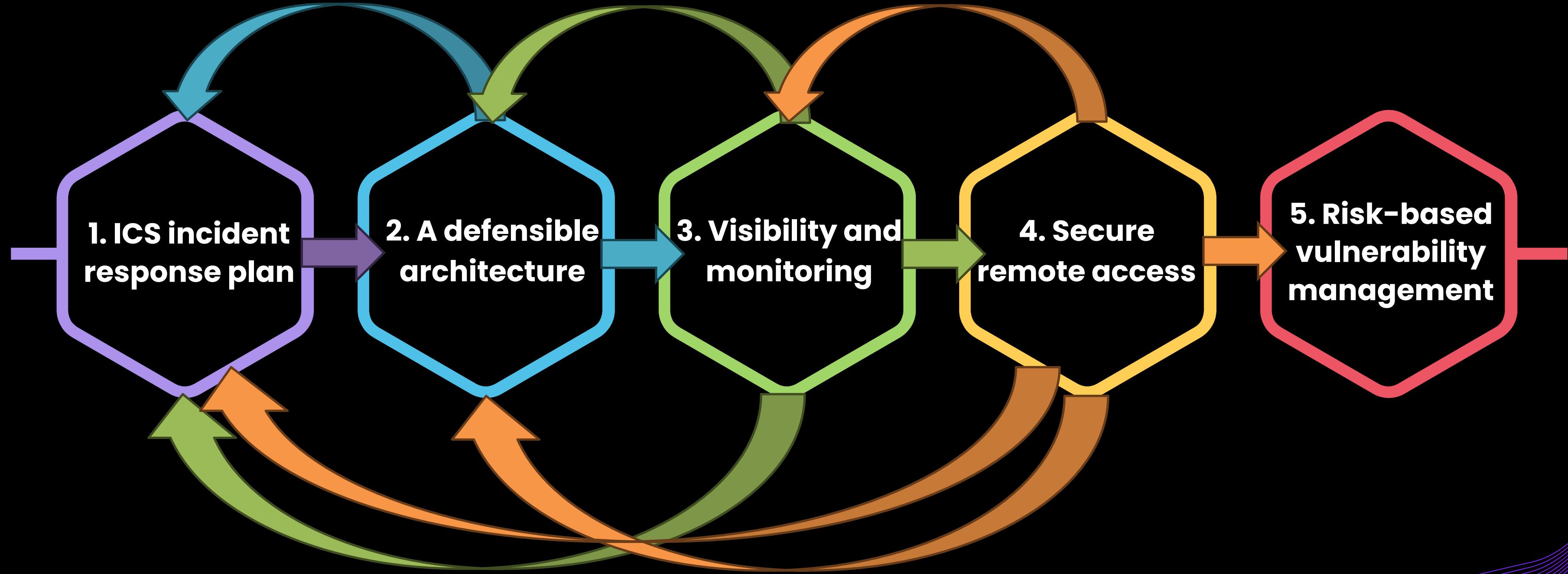
3

Secondary Controls

When MFA is not available build jump hosts or other manageable services to complete the work with logging and monitoring

Seriously, Enable MFA





Determining Risk

1.



Compressor

Maintenance Shop

Firewalls

No timeline

You discovered two S7-1500s on the same firmware from when purchased. You identified vulnerabilities that should be patched or mitigated.

2.



Process

Location

External Mitigations

Lifecycle date

Compressor

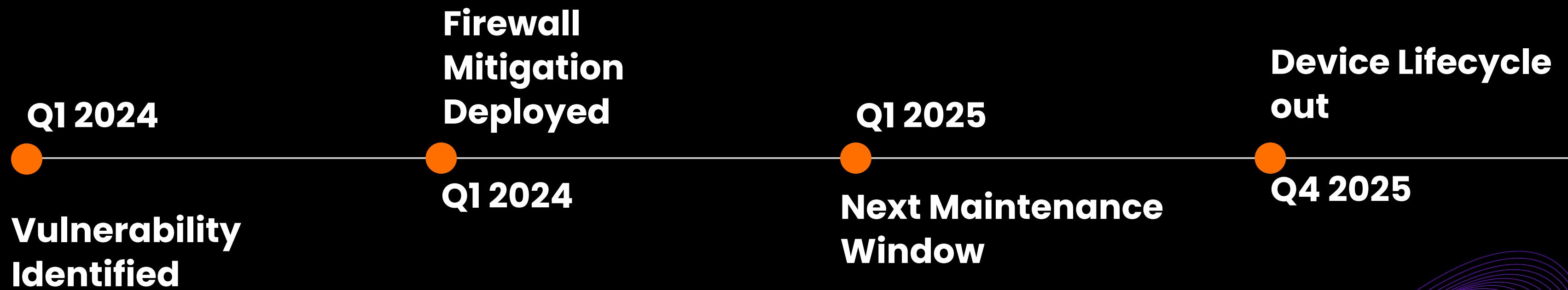
Process Air system

No

Next week

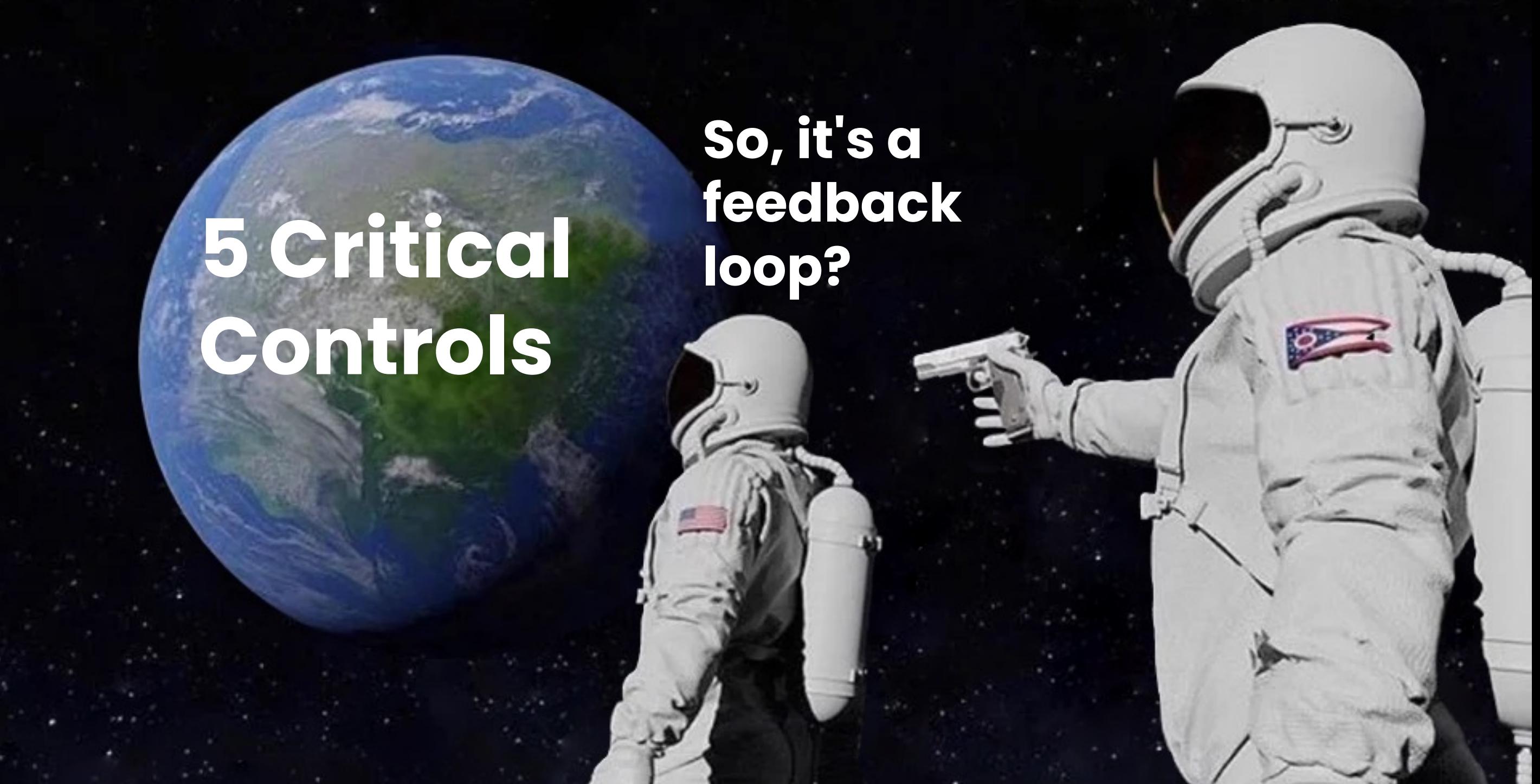


Timeline





One last time



Always has been

5 Critical Controls

So, it's a
feedback
loop?



Contact Information



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