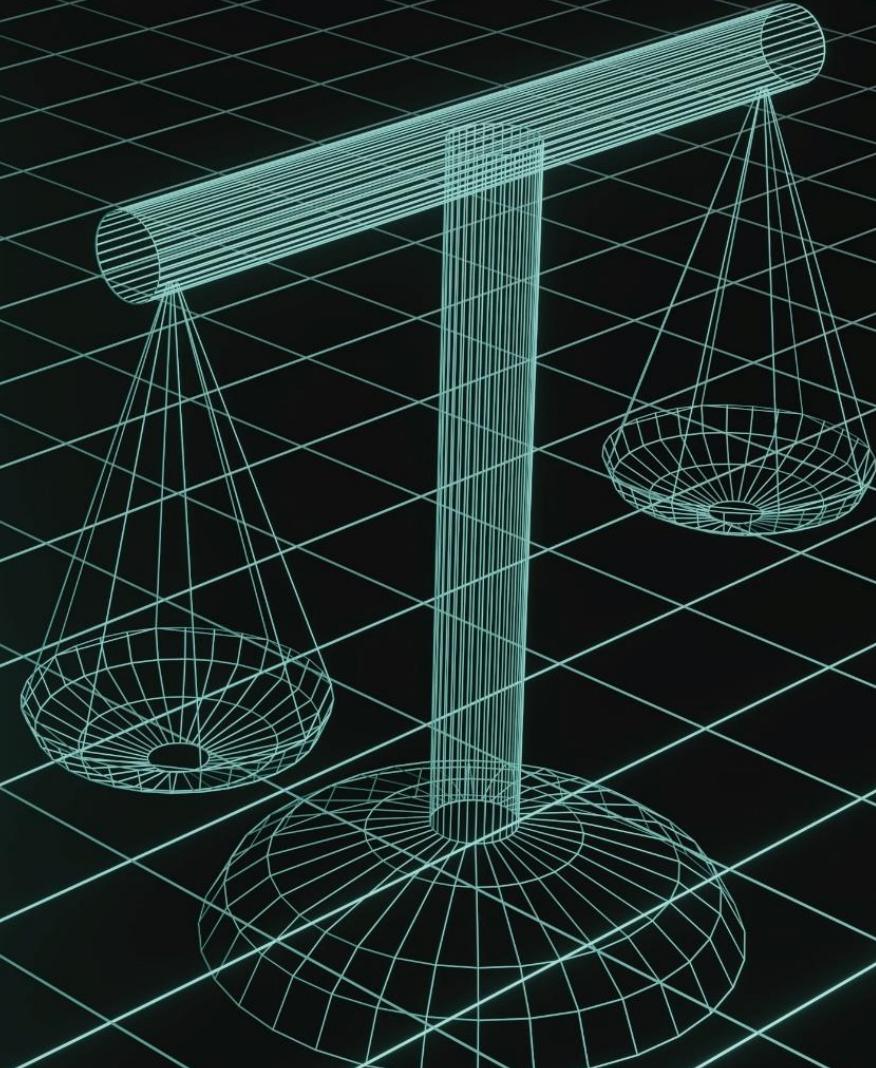


IT GRUNDSCHUTZ  
AND SBOM



**DISCLAIMER:**  
**I AM NOT A LAWYER !**



EGOVERNMENT  
EJUSTICE













The Implementation of the Online Access Act

**The Single Digital Gateway**

Contact



Homepage > **The Single Digital Gateway**



Your  
Europe

Source: BMI

ARTICLE

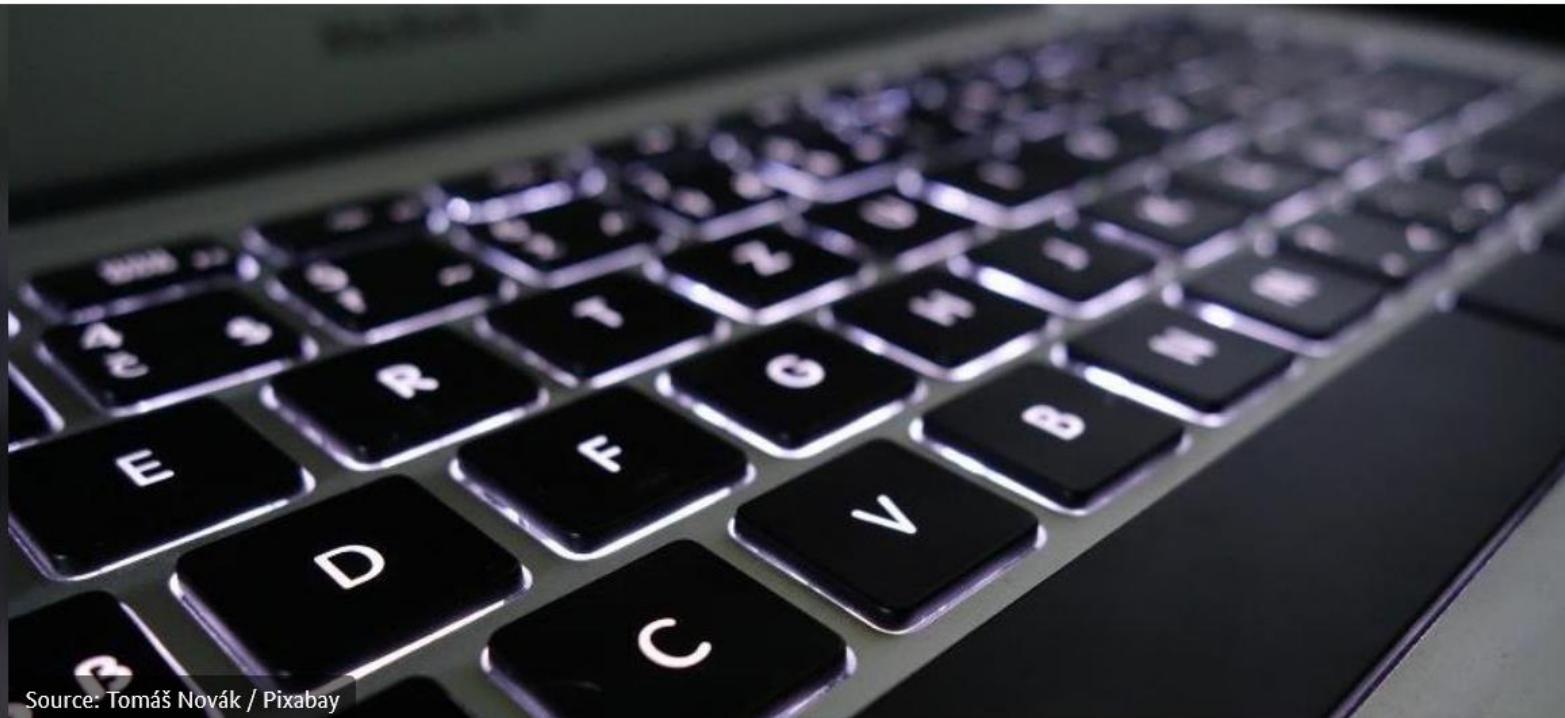
## What is the Single Digital Gateway?



[The Implementation of the Online Access Act](#)

[The Single Digital Gateway](#)

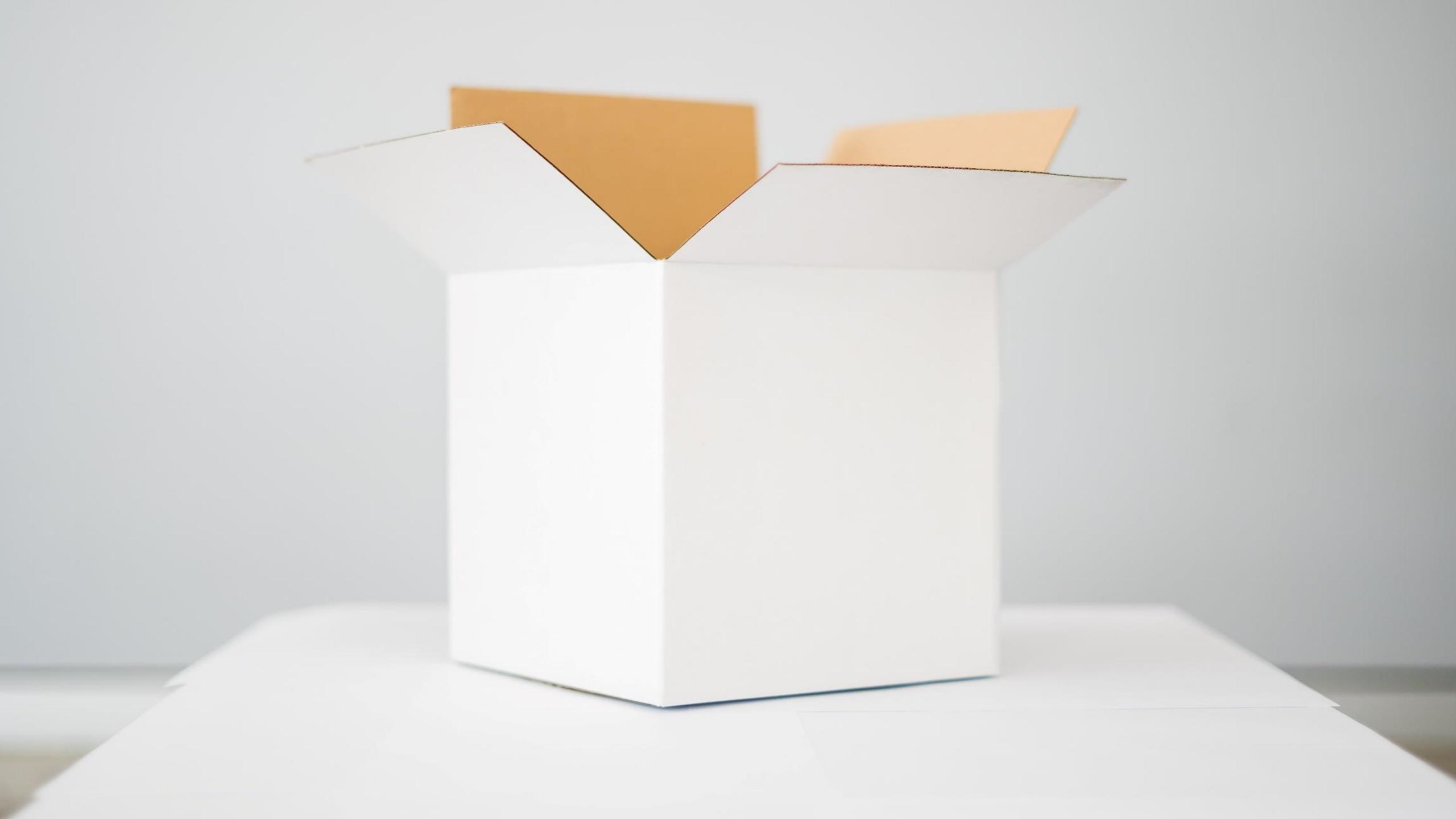
[Contact](#)



ARTICLE

## What is the Online Access Act?







**Compliance Manager, Audit Team, Construction Manager, User, Area Security Officer, Procurement Department, Fire Safety Officer, Data Protection Officer, Developer, Construction Company, Department, Process Owner, Building Services, ICS Information Security Officer, Chief Information Security Officer (CISO), Organisation, Top Management, IS Audit Team, IT Operation Department, Employee, BCM Officer, Operational Technology Operations, Head of OT, Human Resources Department, Planner, Tester, Supervisor, Maintenance Personnel, Central Administration**

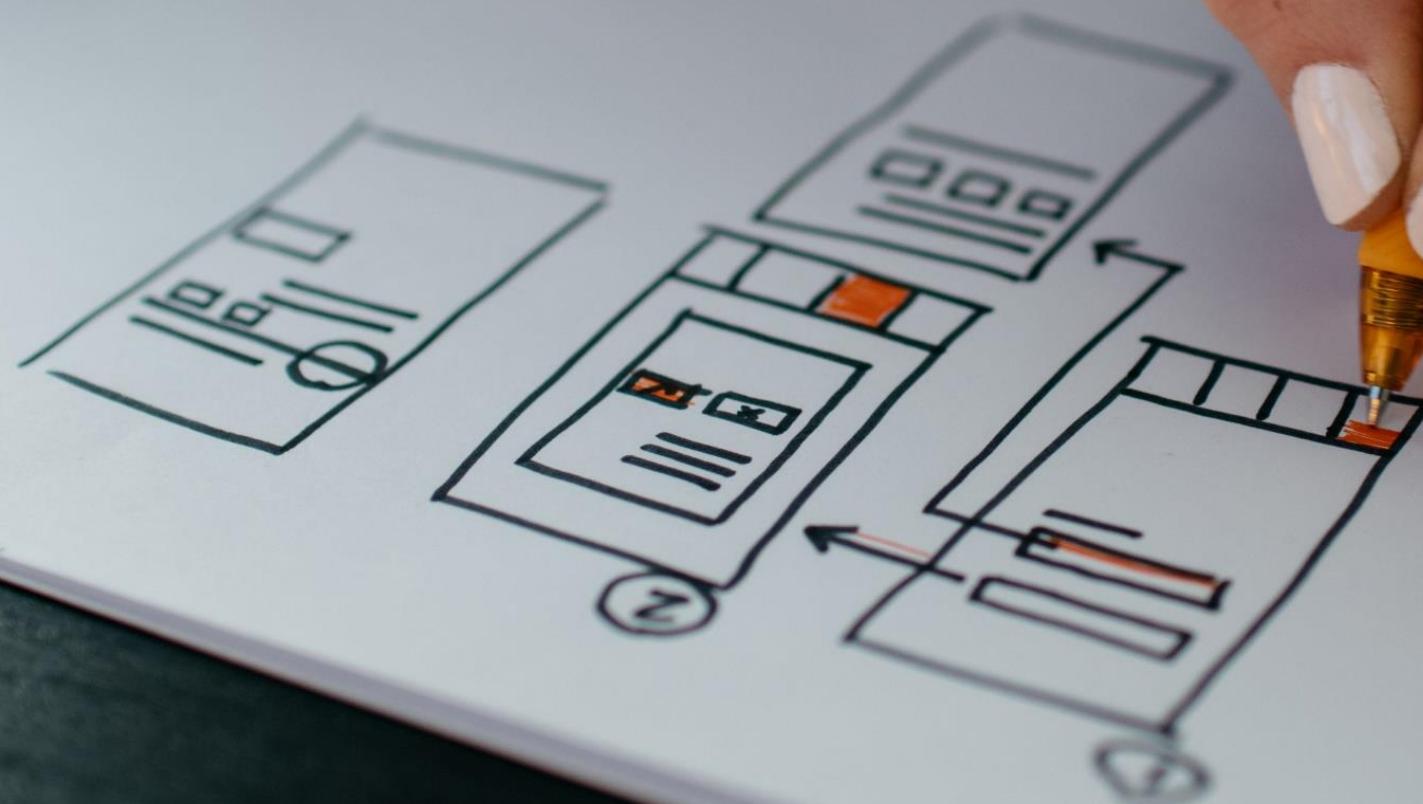


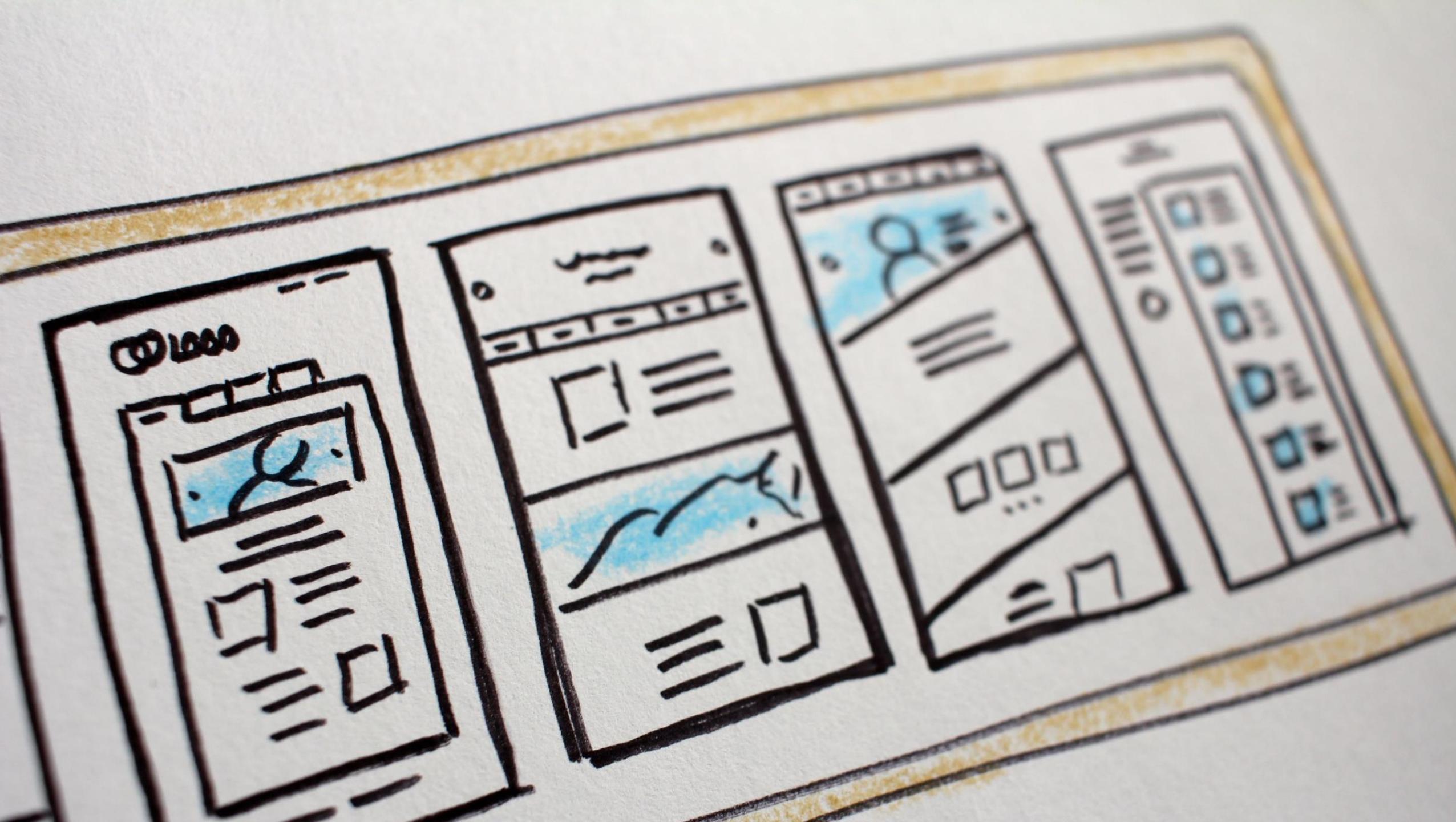
















Federal Office  
for Information Security

# IT-Grundschutz-Compendium

Final Draft, 1 February 2022

**<https://bsi.bund.de/grundschutz>** --> English



Federal Office  
for Information Security

# IT-Grundschutz Online Course

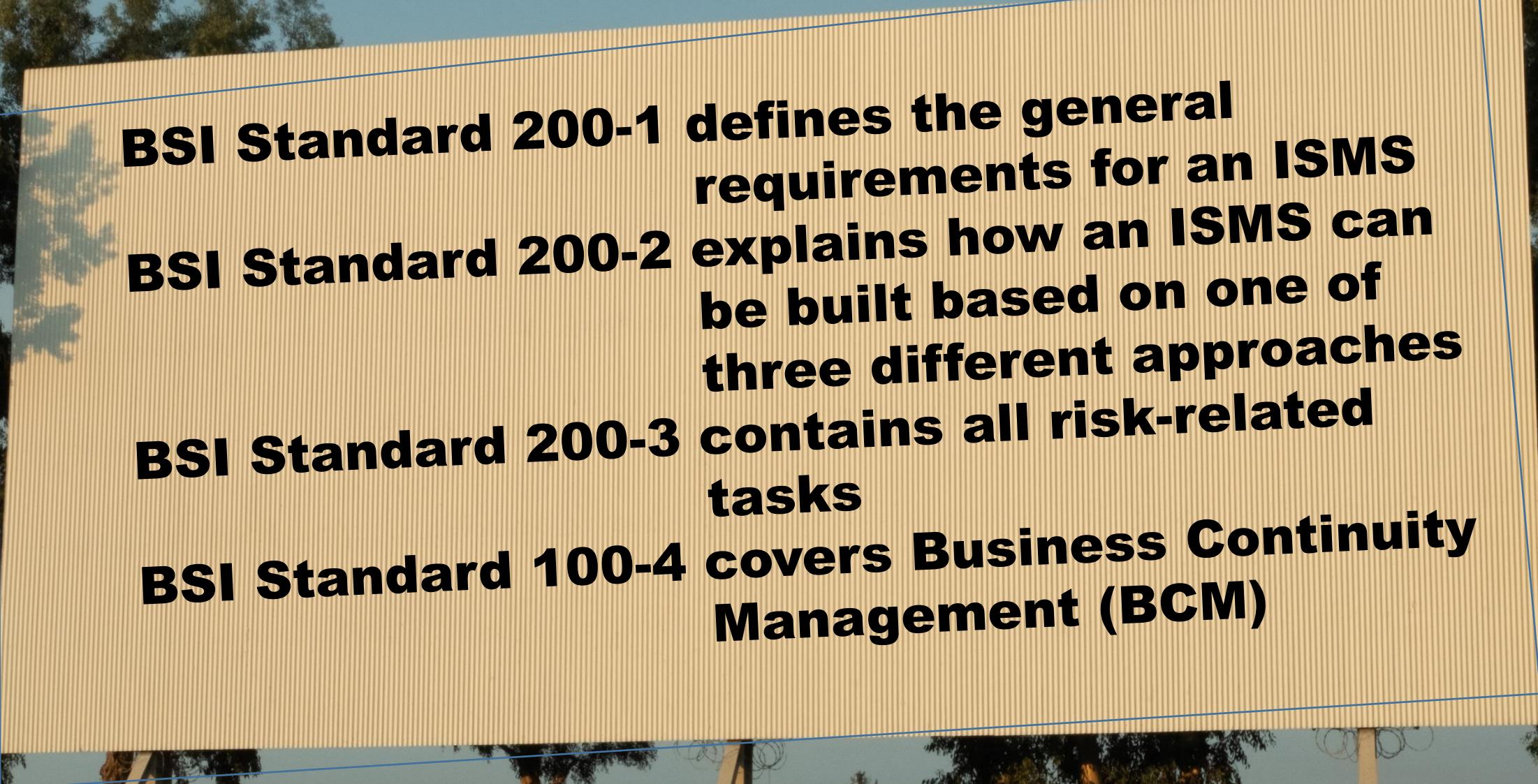
Print version

Last update: 07.08.2018



47 Elementary Threats

**Fire; Unfavourable Climatic Conditions; Water; Pollution, Dust, Corrosion; Natural Disasters; Catastrophes in the Vicinity; Major Events in the Vicinity; Failure or Disruption of the Power Supply; Failure or Disruption of Communication Networks; Failure or Disruption of Supply Networks; Failure or Disruption of Service Providers; Electromagnetic Interference; Interception of Compromising Interference Signals; Interception of Information / Espionage; Eavesdropping; Theft of Devices, Storage Media and Documents; Loss of Devices, Storage Media and Documents; Poor Planning or Lack of Adaptation; Disclosure of Sensitive Information; Information or Products from an Unreliable Source; Manipulation with Hardware or Software; Manipulation of Information; Unauthorised Access to IT Systems; Destruction of Devices or Storage Media; Failure of Devices or Systems; Malfunction of Devices or Systems; Lack of Resources; Software Vulnerabilities or Errors; Violations of Laws or Regulations; Unauthorised Use or Administration of Devices and Systems; Incorrect Use or Administration of Devices and Systems; Misuse of Authorisation; Shortage of Personnel; Assault; Coercion, Blackmail or Corruption; Identity theft; Repudiation of Actions; Misuse of Personal Information; Malware; Denial of Service; Sabotage; Social Engineering; Attack with Specially Crafted Messages; Unauthorised Entry to Premises; Data Loss; Loss of Integrity of Sensitive Information; Harmful Side Effects of IT-Supported Attacks**



**BSI Standard 200-1 defines the general requirements for an ISMS**

**BSI Standard 200-2 explains how an ISMS can be built based on one of three different approaches**

**BSI Standard 200-3 contains all risk-related tasks**

**BSI Standard 100-4 covers Business Continuity Management (BCM)**

## Initiating of the security process

- Management commitment
- Designing and planning the security process
- Provision of financial resources, personnel and necessary time
- Selecting an approach

## Drawing up an information security policy

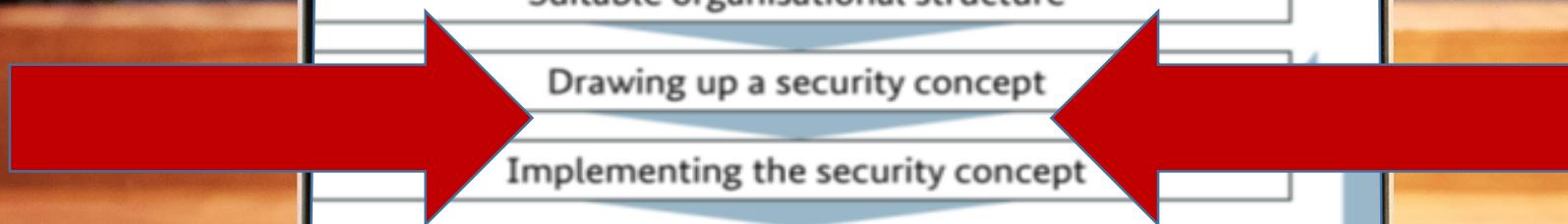
## Suitable organisational structure

## Drawing up a security concept

## Implementing the security concept

## Maintenance and continuous improvement

- Improving the ISMS
- Extending the selected approach

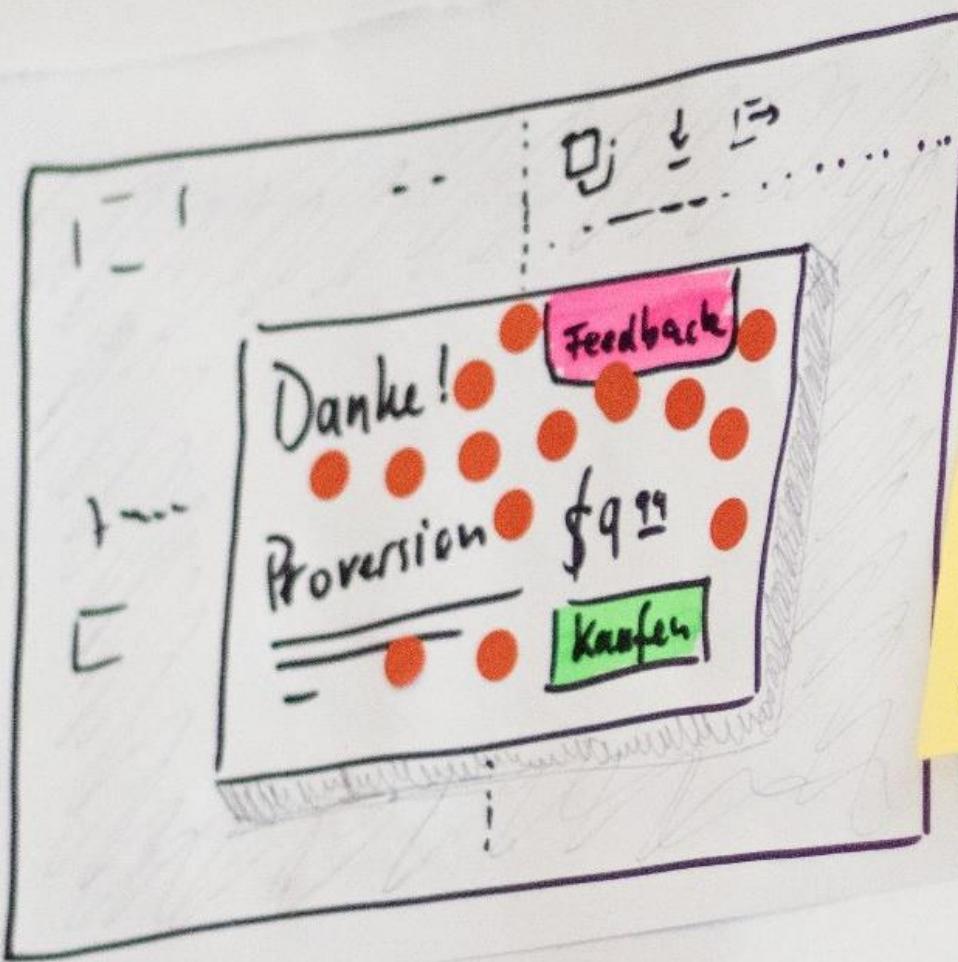


GOOD  
VIBES  
ONLY

GOOD  
VIBES  
ONLY

WHAT IS YOUR STORY?

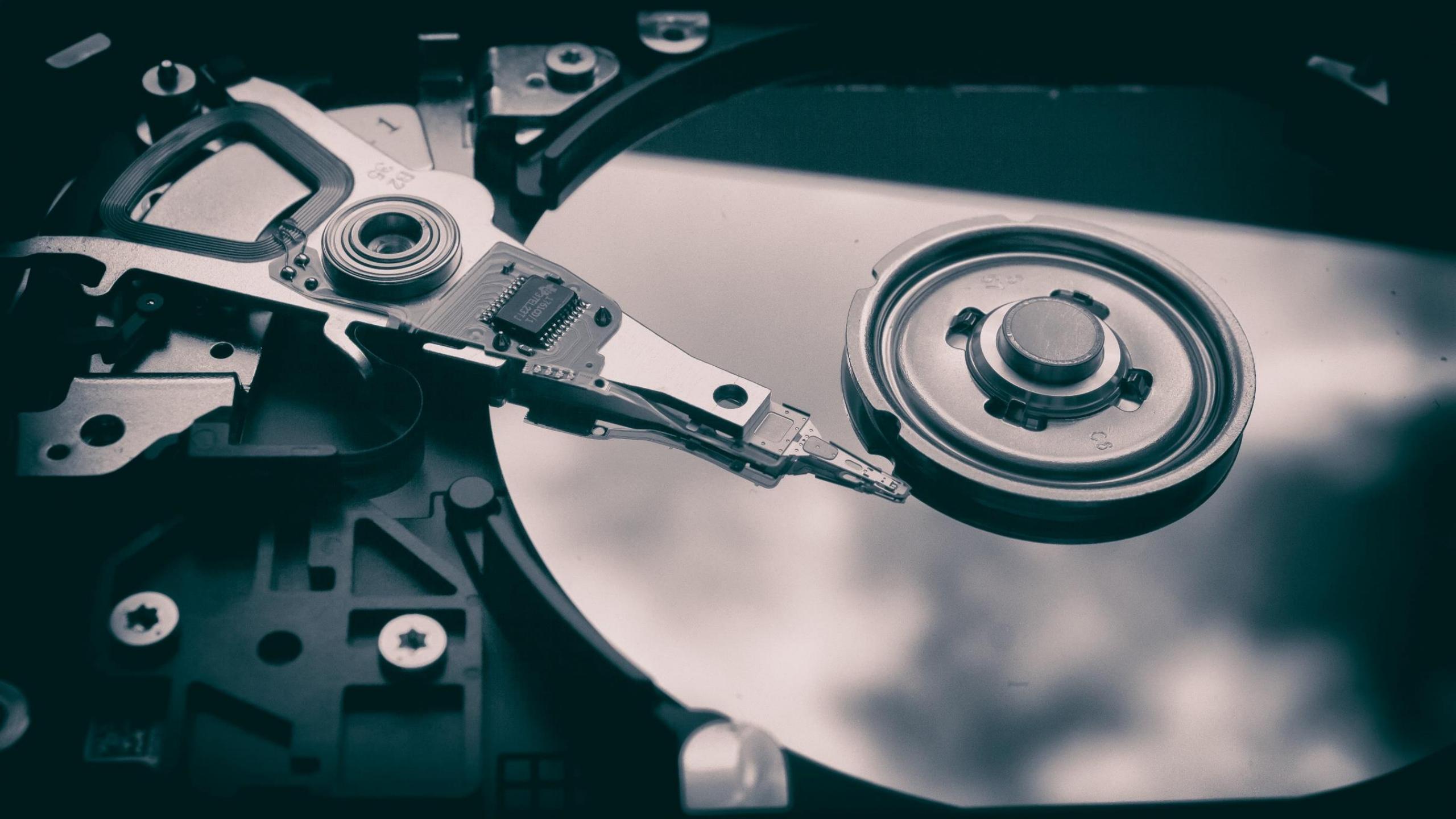




↳ Feedback

↳ Verkauf

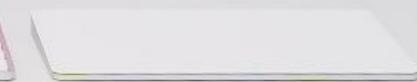
Infos +



8

# **Holy Trinity**

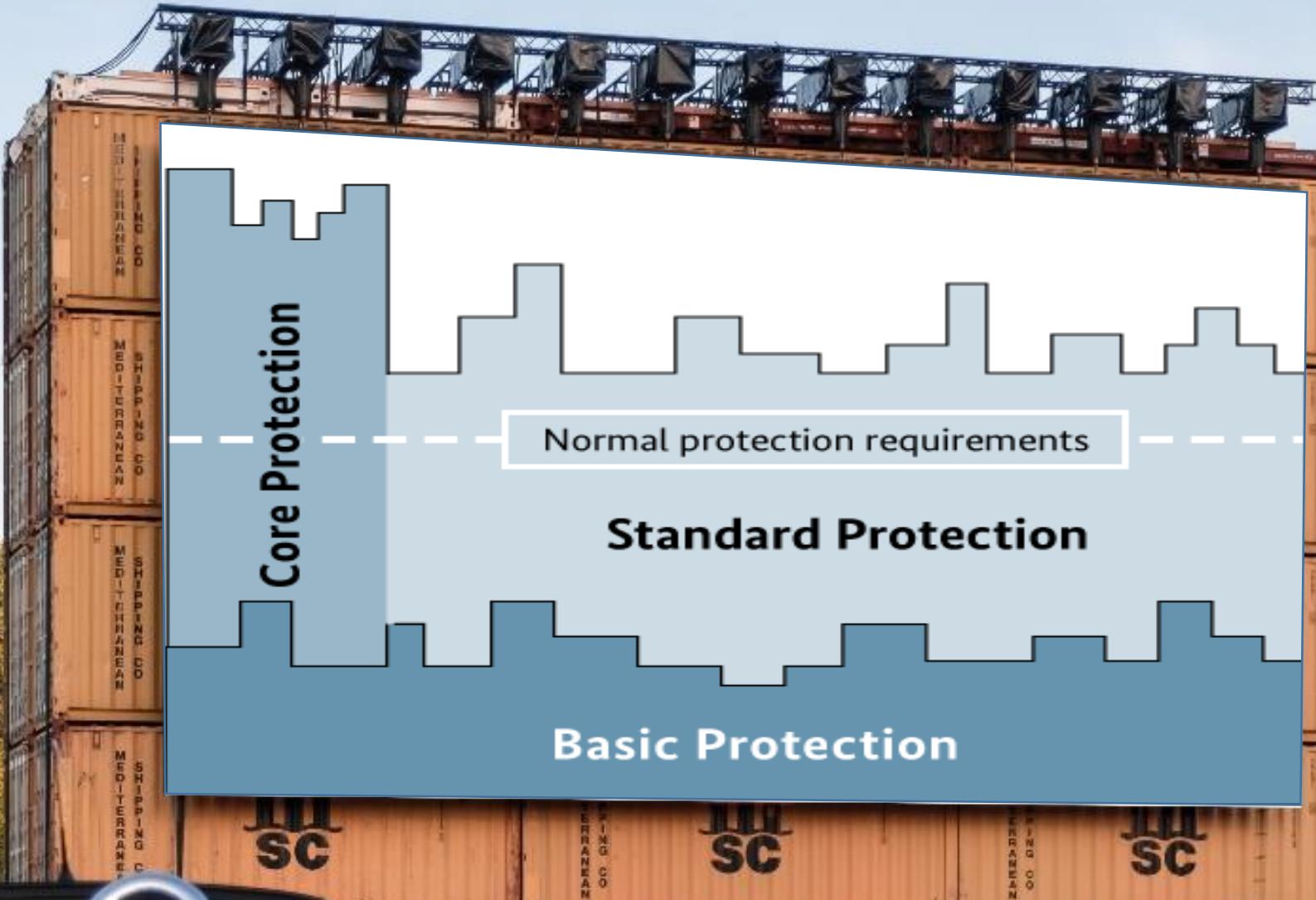
- Loss of Availability**
- Loss of Confidentiality of Information**
- Loss of Integrity  
(Correctness of Information)**

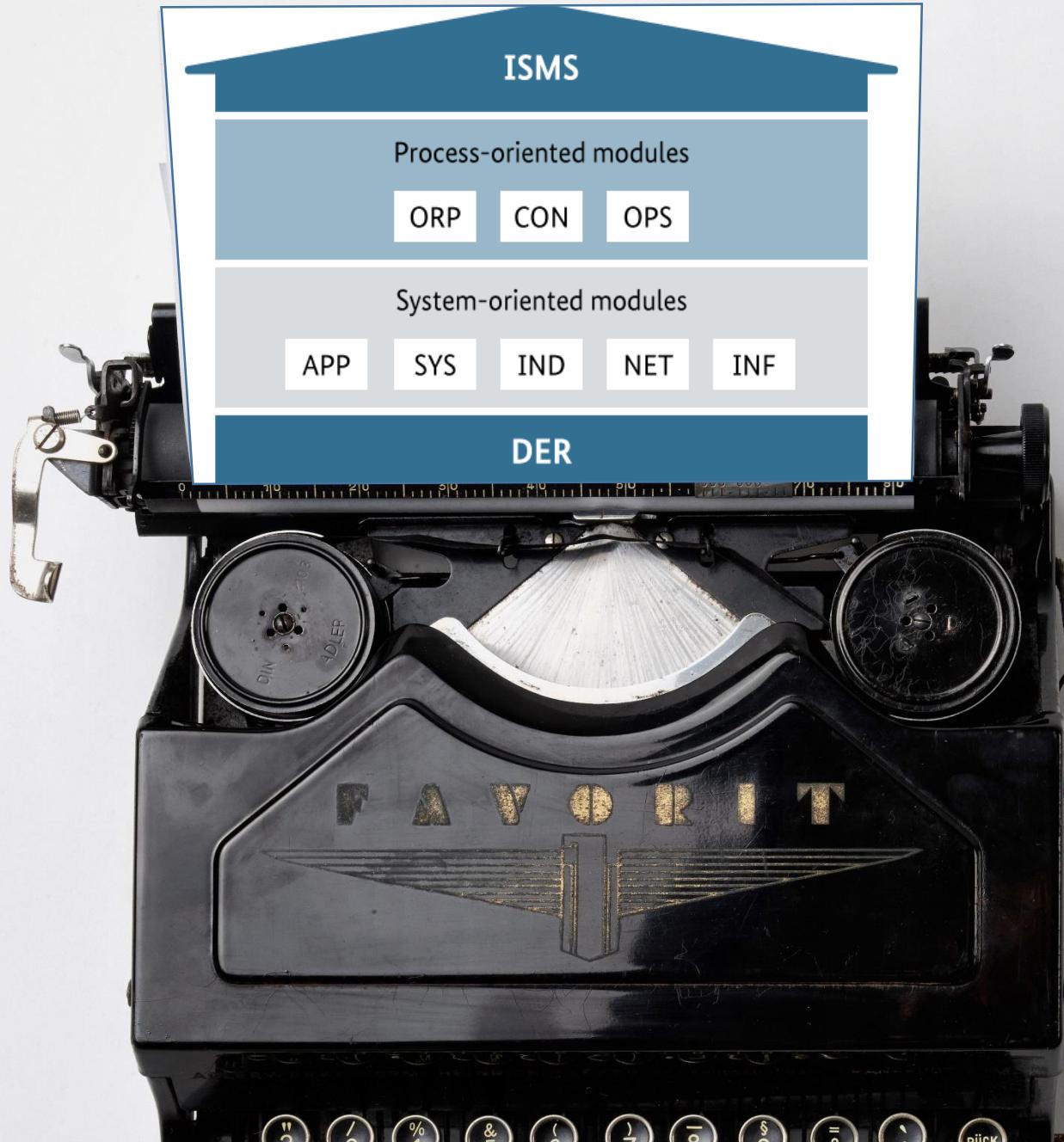


d's first major Nudie  
achelor  
rom  
eping



- Basic Requirement
- Standard Requirement
- Requirement in Case of Increased Protection Needs





## **Modules / Layer (104 in 2022)**

**ISMS Security Management (1)**

**ORP organisational & personnel (5)**

**CON concepts and methodologies (8)**

**OPS operational (13)**

**APP applications & services (19)**

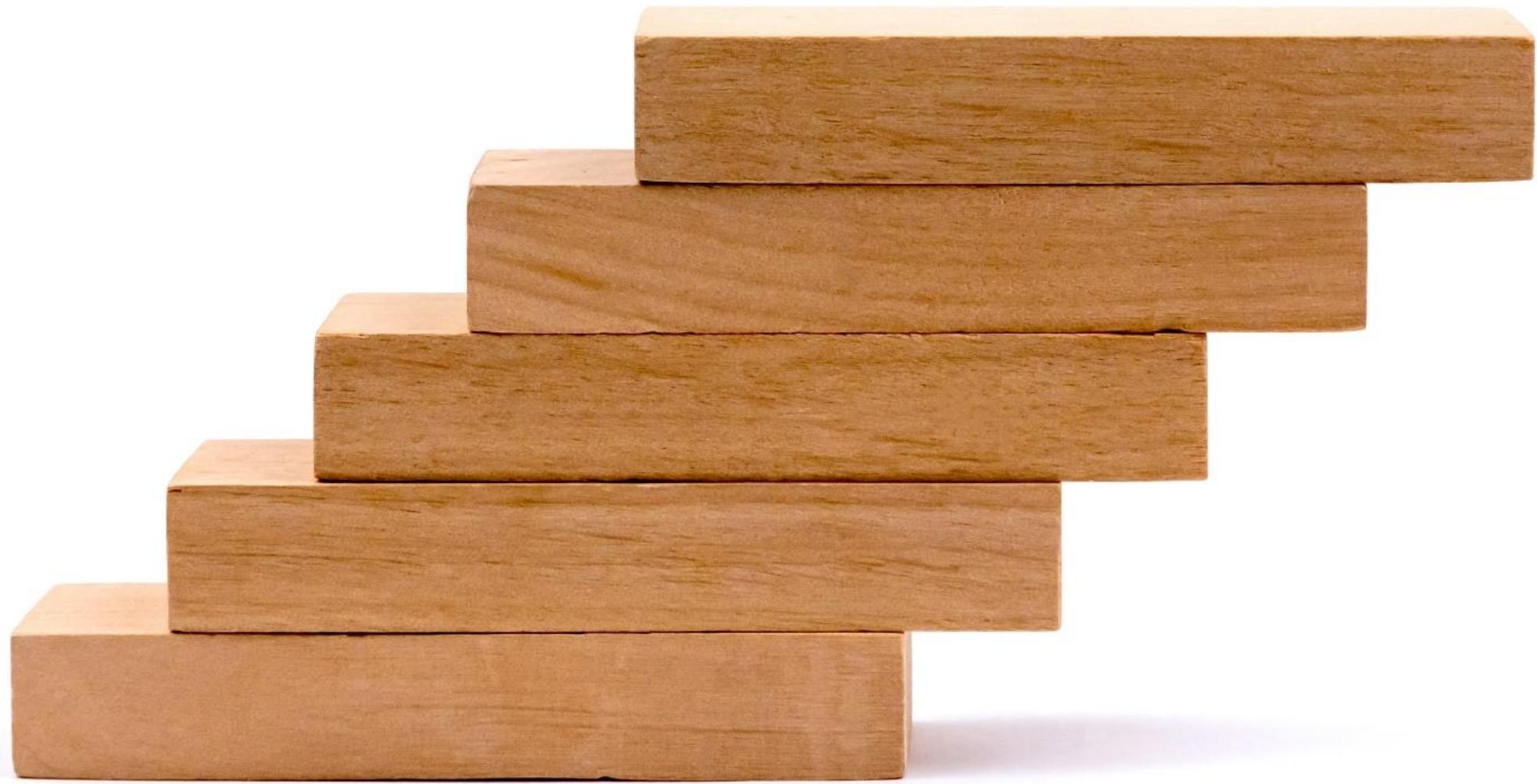
**SYS IT systems (22)**

**IND industrial IT (6)**

**NET networking (10)**

**INF infrastructure (12)**

**DER detecting, incidents, continuity, ... (7)**



- **R1: These modules should be implemented with priority because they are the basis for an effective security process.**
- **R2: These modules should be implemented next because they are required to achieve sustainable security in essential parts of an information domain.**
- **R3: These modules are also needed to achieve the desired security level and must be implemented. The BSI recommends considering these after the other modules.**



## **ISMS – 1 Sublayer – 17 Requirements**

**ORP.1 Organisation**

**ORP.2 Personnel**

**ORP.3 Awareness and Training in  
Information Security**

**ORP.4 Identity and Access Management**

**ORP.5 Compliance Management**

**CON.1 Crypto Concept**

**CON.2 Data Protection**

**CON.3 Backup Concept**

**CON.6 Deleting and Destroying Data and  
Devices**

**CON.7 Information Security on Trips  
Abroad**

**CON.8 Software Development**

**CON.9 Information Exchange**

**CON.10 Development of Web  
Applications**

## **DER.1 Detecting Security-Relevant Events**

**DER.2.1 Security Incident Handling**

**DER.2.2 Provisions for IT Forensics**

**DER.2.3 Clean-Up of Extensive Security Incidents**

**DER.3.1 Audits and Revisions**

**DER.3.2 Audits Based on the BSI “Guideline for IS Audits”**

**DER.4 Business Continuity Management**

## **Sublayer**

- APP.1.1 Office Products
- APP.1.2 Web Browsers
- APP.1.4 Mobile Applications (Apps)
- APP.2.1 General Directory Service
- APP.2.2 Active Directory
- APP.2.3 OpenLDAP
- APP.3.1 Web Applications and Web Services
- APP.3.2 Web Servers
- APP.3.3 File Servers
- APP.3.4 Samba
- APP.3.6 DNS Servers
- APP.4.2 SAP ERP Systems
- APP.4.3 Relational Database Systems
- APP.4.4 Kubernetes
- APP.4.6 SAP ABAP Programming
- APP.5.2 Microsoft Exchange and Outlook
- APP.5.3 General E-Mail Clients and Servers
- APP.6 General Software
- APP.7 Development of Individual Software (10)**

**(B) "Basic Requirement"**  
**(S) "Standard Requirement"**  
**(H) "Requirement in Case of Increased Protection Needs"**

## Requirements



### APP.7 Development of Individual Software

APP.7.A1 Including Aspects of Individual Software in Software Deployment Planning (B)

APP.7.A2 Defining Security Requirements for the Software Development Process (B)

APP.7.A3 Specification of Security Functions for System Integration [IT Operation Department] (B)

APP.7.A4 Commissioning in Line with Requirements [Procurement Department] (B)

---

APP.7.A5 Appropriate Control of Application Development (S)

APP.7.A6 Documentation of Individual Software Requirements (S)

APP.7.A7 Secure Acquisition of Individual Software (S)

APP.7.A8 Early Involvement of the Process Owner in Development-Related Software Tests (S)

---

A woman with long dark hair and a shocked expression is holding a silver MacBook Pro laptop. The laptop screen displays text about requirements for increased protection needs.

## **Requirements in Case of Increased Protection Needs**

APP.7.A9 Trusted Storage (H)

APP.7.A10 Commissioning Certified Software Development Companies (H)



**Implementation  
Guidance →  
APP.7.M10**

## **Pre-SDL Requirements: Security Training**

**Phase 1: Requirements**

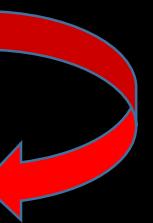
**Phase 2: Design**

**Phase 3: Implementation**

**Phase 4: Verification**

**Phase 5: Release**

## **Post-SDL Requirement: Response**



**INFO**



Proof  
ALL HANDS  
4/24/2019



**YOUR STORY**





**REQUIREMENTS**

To Do

DOING

DONE







P<sub>3</sub>  
R<sub>1</sub> I<sub>1</sub>  
O<sub>1</sub> R<sub>1</sub> I<sub>1</sub>  
T<sub>1</sub> I<sub>1</sub> S<sub>1</sub> E<sub>1</sub>

TESTIMONIE



**IMPLEMENTATION**



MAY 12, 2021

# Executive Order on Improving the Nation's Cybersecurity

(j) the term “**Software Bill of Materials**” or “SBOM” means a formal record containing the details and supply chain relationships of various components used in building software. Software developers and vendors often create products by assembling existing open source and commercial software components. The SBOM enumerates these components in a product. It is analogous to a list of ingredients on food packaging. An SBOM is useful to those who develop or manufacture software, those who select or purchase software, and those who operate software. Developers often use available open source and third-party software components to create a product; an SBOM allows the builder to make sure those components are up to date and to respond quickly to new vulnerabilities. Buyers can use an SBOM to perform





cve®

The logo for CVE, consisting of the lowercase letters "cve" in a bold, orange, sans-serif font. A registered trademark symbol (®) is positioned at the top right corner of the letter "e".

```
33     self.fingerprints = set()
34     self.logdups = True
35     self.debug = debug
36     self.logger = logging.getLogger(__name__)
37     if path:
38         self.file = open(os.path.join(path, 'fingerprint.log'), 'w')
39         self.file.seek(0)
40         self.fingerprints.update(fp for fp in self.file)
41
42     @classmethod
43     def from_settings(cls, settings):
44         debug = settings.getbool('GENERAL.DEBUG')
45         return cls(job_dir(settings), debug)
46
47     def request_seen(self, request):
48         fp = self.request_fingerprint(request)
49         if fp in self.fingerprints:
50             return True
51         self.fingerprints.add(fp)
52         if self.file:
53             self.file.write(fp + os.linesep)
54
55     def fingerprint(self, request):
56         fp = self.request_fingerprint(request)
57         if fp not in self.fingerprints:
```





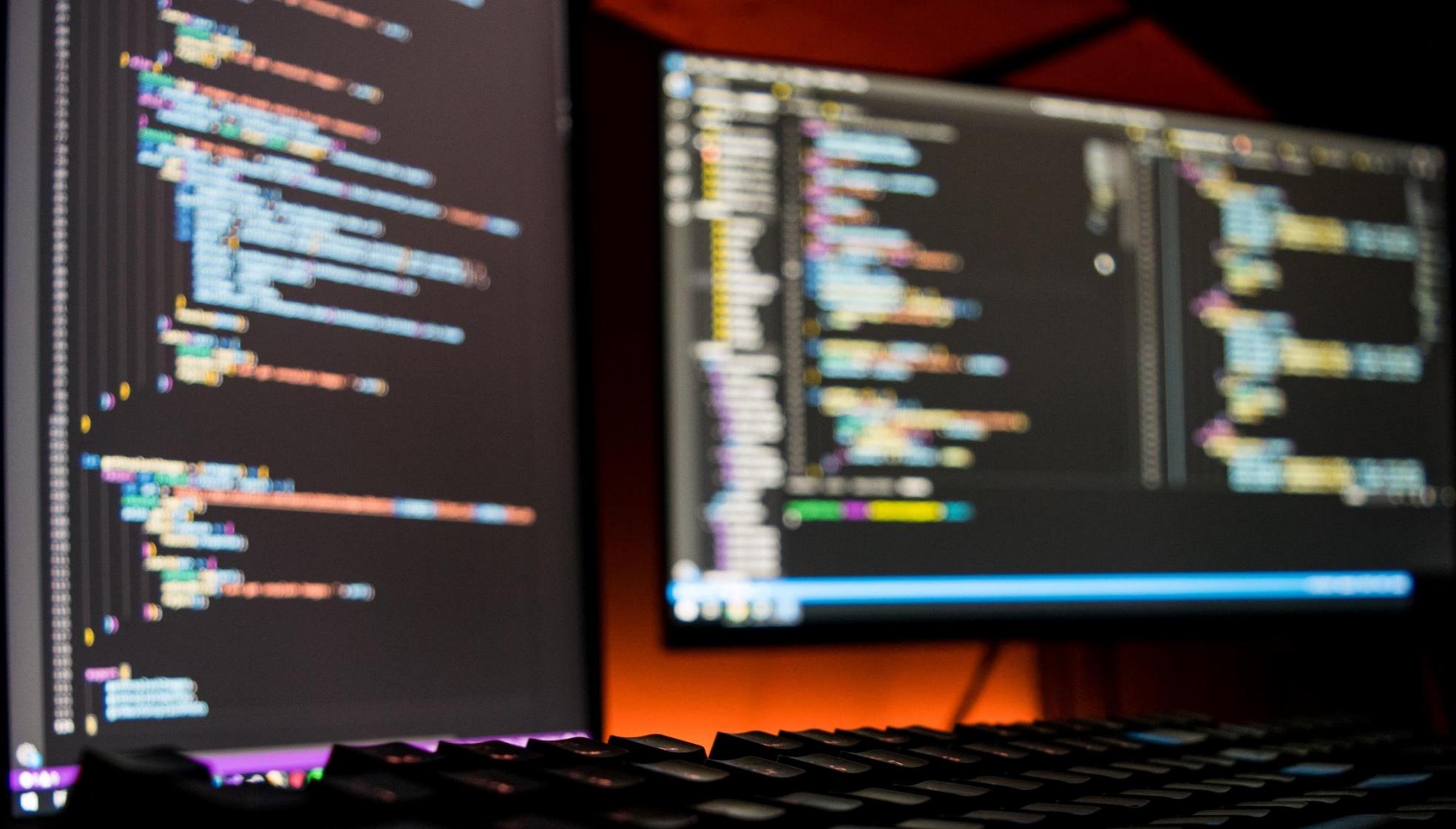
Crisis







To do



Testing

Done

WILLIAMS

















OWN,  
YOUR,  
ERROR,

Change



CVE®



*Shit*  
-HAPPENS-



HAPPY NEW YEAR



NEW YEAR  
Resolutions



TO DO LIST





END

PLEASE HUP THE REST PARKED

Thank  
you!

