Topic: Cybersecurity Readiness for Energy Industry

| Energy industry |
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| * Required |
| Name * |
| Your answer |
| Email |
| Your answer |
| Would others or you consider yourself a cyber security expert? * |
| O Yes |
| ○ No |
| Work Type * |
| Academia |
| Science or Government |
| O Industry or Commercial |

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| Mission Resources * |
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| Severely Constrained |
| Constrained |
| O No Feasible Limit |
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| Which sector of Energy IT do you mostly work in * |
| Industrial Control Systems (ICS)/National Grid |
| O IoT/Smart Grid |
| O Nuclear |
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| Perspective importance to topic ca3: Leadership vs Professional |
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| Perspective importance to topic ca13: Leadership vs Technical |
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| * Perspective importance to topic ca23: Leadership vs Organizational |
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| Organizational Perspective cb1: Cybersecurity Readiness Assessments vs Presence of Implementation Oversight | * |
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| Organizational Perspective cb2: Presence of legislative understanding vs Cybersecurity Readiness Assessments | * |
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| Organizational Perspective cb4: Social impact of breaches is talked about in company vs Computer users settings and permissions are known | * the |
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| Organizational Perspective cb5: Documents are marked and protected vs Social impact of breaches is talked about in the company | * al |
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| | zational Perspective cb6: There is an organizational common vocabulary ersecurity in the energy industry vs Documents are marked and protected | * |
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| Organizational Perspective cb12: Presence of legislative understanding vs Presence of Implementation Oversight | * |
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| Organizational Perspective cb13: Computer users settings and permissions are known vs Cybersecurity Readiness Assessments | * |
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| Organizational Perspective cb14: Social impact of breaches is talked about in the company vs Presence of legislative understanding | * |
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| Organizational Perspective cb15: Documents are marked and protected vs Computer users settings and permissions are known | * |
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| Organizational Perspective cb16: There is an organizational common vocabulary for cybersecurity in the energy industry vs Social impact of breaches is talked about in the company | * |
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| Organizational Perspective cb23: Computer users settings and permissions are known vs Presence of Implementation Oversight | * |
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| Organizational Perspective cb24: Social impact of breaches is talked about in the company vs Cybersecurity Readiness Assessments | * |
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| Organizational Perspective cb25: Documents are marked and protected vs Presence of legislative understanding | * |
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| Organizational Perspective cb26: There is an organizational common vocabulary for cybersecurity in the energy industry vs Computer users settings and permissions are known | * |
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| Organizational Perspective cb34: Social impact of breaches is talked about in the company vs Presence of Implementation Oversight | * |
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| Organizational Perspective cb35: Documents are marked and protected vs Cybersecurity Readiness Assessments | * |
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| Organizational Perspective cb36: There is an organizational common vocabulary for cybersecurity in the energy industry vs Presence of legislative understanding | * |
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| Organizational Perspective cb45: Documents are marked and protected vs Presence of Implementation Oversight | * |
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| Organizational Perspective cb46: There is an organizational common vocabulary for cybersecurity in the energy industry vs Cybersecurity Readiness Assessments | |
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| Organizational Perspective cb51: Presence of Implementation Oversight vs There is an organizational common vocabulary for cybersecurity in the energy industry | * |
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| Technical Perspective cc1: Data loss prevention system is in place vs Logging is sufficient for security and forensics | * |
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| | cal Perspective cc2: Planning for forensic evidence collection vs Data loss tion system is in place | * |
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| Technical Perspective cc3: Retention periods are in place and used for information and data vs Planning for forensic evidence collection | * |
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Technical Perspective cc4: Network modeling for IoT is done vs Retention periods are in place and used for information and data



| Technical Perspective cc5: Standards are understood vs Network modeling for IoT is done | * |
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| Technical Perspective cc6: Energy system outages are planned for vs Standards are understood | * |
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| Technical Perspective cc7: Machine limitations are recorded vs Energy system outages are planned for | * |
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| Technical Perspective cc8: Network and System admin procedures documented vs Machine limitations are recorded | * |
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| Technical Perspective cc9: Outages are not required for security updates vs Network and System admin procedures documented | * |
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| Technical Perspective cc10: Info Officer is in contact with Internet Service Provider vs Outages are not required for security updates | * |
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| Technical Perspective cc11: Logging is sufficient for security and forensics vs Info Officer is in contact with Internet Service Provider | * |
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| Technical Perspective cc12: Planning for forensic evidence collection vs Logging is sufficient for security and forensics | * |
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| Technical Perspective cc14: Network modeling for IoT is done vs Planning for forensic evidence collection | * |
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Technical Perspective cc15: Standards are understood vs Retention periods are in place and used for information and data



| Technical Perspective cc16: Energy system outages are planned for vs Network modeling for IoT is done | * |
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| Technical Perspective cc17: Machine limitations are recorded vs Standards are understood | * |
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| Technical Perspective cc18: Network and System admin procedures documented vs Energy system outages are planned for | * d |
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| Technical Perspective cc19: Outages are not required for security updates vs Machine limitations are recorded | * |
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| Technical Perspective cc20: Info Officer is in contact with Internet Service Provider vs Network and System admin procedures documented | * |
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| Technical Perspective cc21: Logging is sufficient for security and forensics vs Outages are not required for security updates | * |
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| Technical Perspective cc22: Data loss prevention system is in place vs Info Officer is in contact with Internet Service Provider | * |
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| Technical Perspective cc23: Retention periods are in place and used for information and data vs Logging is sufficient for security and forensics | * |
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| Technical Perspective cc24: Network modeling for IoT is done vs Data loss prevention system is in place | * |
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| Technical Perspective cc25: Standards are understood vs Planning for forensic evidence collection | * |
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| Technical Perspective cc26: Energy system outages are planned for vs Retention periods are in place and used for information and data | * 1 |
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| Technical Perspective cc27: Machine limitations are recorded vs Network modeling for IoT is done | * |
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| Technical Perspective cc28: Network and System admin procedures documented vs Standards are understood | * d |
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| Technical Perspective cc29: Outages are not required for security updates vs Energy system outages are planned for | * |
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| Technical Perspective cc30: Info Officer is in contact with Internet Service Provider vs Machine limitations are recorded | * |
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| Technical Perspective cc31: Logging is sufficient for security and forensics vs Network and System admin procedures documented | * |
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| Technical Perspective cc32: Data loss prevention system is in place vs Outages are not required for security updates | * |
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| Technical Perspective cc33: Planning for forensic evidence collection vs Info Officer is in contact with Internet Service Provider | * |
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| Technical Perspective cc34: Network modeling for IoT is done vs Logging is sufficient for security and forensics | * |
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| Technical Perspective cc35: Standards are understood vs Data loss prevention system is in place | * |
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| Technical Perspective cc36: Energy system outages are planned for vs Planning for forensic evidence collection | * |
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| Technical Perspective cc37: Machine limitations are recorded vs Retention periods are in place and used for information and data | * |
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| Technical Perspective cc38: Network and System admin procedures documented vs Network modeling for IoT is done | * |
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| Technical Perspective cc39: Outages are not required for security updates vs Standards are understood | * |
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| Technical Perspective cc40: Info Officer is in contact with Internet Service Provider vs Energy system outages are planned for | * |
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| Technical Perspective cc41: Logging is sufficient for security and forensics vs Machine limitations are recorded | * |
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| Technical Perspective cc42: Data loss prevention system is in place vs Network and System admin procedures documented | * |
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| Technical Perspective cc43: Planning for forensic evidence collection vs Outage are not required for security updates | * S |
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| Technical Perspective cc44: Retention periods are in place and used for information and data vs Info Officer is in contact with Internet Service Provider | * |
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| Technical Perspective cc45: Standards are understood vs Logging is sufficient for security and forensics | * |
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| | cal Perspective cc46: Energy system outages are planned for vs Data loss tion system is in place | * |
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| Technical Perspective cc47: Machine limitations are recorded vs Planning for forensic evidence collection | * |
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| chnical Perspective cc48: Network and System admin procedures documented Retention periods are in place and used for information and data | * |
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| Technical Perspective cc49: Outages are not required for security updates vs Network modeling for IoT is done | * |
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| Technical Perspective cc50: Info Officer is in contact with Internet Service Provider vs Standards are understood | * |
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| Technical Perspective cc51: Logging is sufficient for security and forensics vs Energy system outages are planned for | * |
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| Technical Perspective cc52: Data loss prevention system is in place vs Machine limitations are recorded | * |
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| Technical Perspective cc53: Planning for forensic evidence collection vs Network and System admin procedures documented | * |
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| Technical Perspective cc54: Retention periods are in place and used for information and data vs Outages are not required for security updates | * |
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| Technical Perspective cc55: Network modeling for IoT is done vs Info Officer is in contact with Internet Service Provider | * |
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| Professional Perspective cd2: Threats to organization are modeled vs External vendor/supply coordination is done | * |
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| Professional Perspective cd3: Cyber awareness of all staff is checked vs Threats to organization are modeled | * |
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| Professional Perspective cd4: Change Management is considered vs Cyber awareness of all staff is checked | * |
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| Professional Perspective cd12: Threats to organization are modeled vs External reporting is done | * |
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| Professional Perspective cd13: Cyber awareness of all staff is checked vs External vendor/supply coordination is done | * |
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| Professional Perspective cd14: Change Management is considered vs Threats to organization are modeled | * |
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| Professional Perspective cd23: Cyber awareness of all staff is checked vs External reporting is done | * |
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| Professional Perspective cd24: Change Management is considered vs External vendor/supply coordination is done | * |
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| Professional Perspective cd34: Change Management is considered vs External reporting is done | * |
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| Leadership Perspective ce1: Cybersecurity goals of energy organization are identified vs Cybersecurity learning sources are available | * |
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| Leadership Perspective ce2: Cybersecurity risk is considered priority by C-Suite vs Cybersecurity goals of energy organization are identified | k |
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| Leadership Perspective ce4: Policies are updated vs Professionals with cyber certifications are in operations | * |
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| Leadership Perspective ce5: Supply chain cyber risk is considered during procurement vs Policies are updated | * |
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| Leadership Perspective ce12: Cybersecurity risk is considered priority by C-Suite vs Cybersecurity learning sources are available | * |
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| Leadership Perspective ce13: Professionals with cyber certifications are in operations vs Cybersecurity goals of energy organization are identified | * |
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| Leadership Perspective ce14: Policies are updated vs Cybersecurity risk is considered priority by C-Suite | * |
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| Leadership Perspective ce15: Supply chain cyber risk is considered during procurement vs Professionals with cyber certifications are in operations | * |
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| Leadership Perspective ce23: Professionals with cyber certifications are in operations vs Cybersecurity learning sources are available | * |
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| Leadership Perspective ce24: Policies are updated vs Cybersecurity goals of energy organization are identified | * |
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| Leadership Perspective ce25: Supply chain cyber risk is considered during procurement vs Cybersecurity risk is considered priority by C-Suite | * |
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| Leadership Perspective ce34: Policies are updated vs Cybersecurity learning sources are available | * |
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| Leadership Perspective ce35: Supply chain cyber risk is considered during procurement vs Cybersecurity goals of energy organization are identified | * |
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| Leadership Perspective ce45: Supply chain cyber risk is considered during procurement vs Cybersecurity learning sources are available | * |
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| Organizational Alternative cf1: Follower vs First Mover | |
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| Organizational Alternative cf2: Slow Mover vs Follower | |
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| rganizational Alternative cf3: Do Nothing vs Slow Mover | |
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| Organizational Alternative cf13: Do Nothing vs Follower | |
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| Technical Alternative cg1: Follower vs First Mover | |
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| Technical Alternative cg3: Do Nothing vs Slow Mover |
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| Technical Alternative cg12: Slow Mover vs First Mover | |
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| Technical Alternative cg13: Do Nothing vs Follower | |
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| Technical Alternative cg23: Do Nothing vs First Mover |
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| Professional Alternative ch12: Slow Mover vs First Mover |
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| Professional Alternative ch23: Do Nothing vs First Mover |
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| Leadership Alternative ci13: Do Nothing vs Follower | e ci13: Do Nothing vs Follower | |
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