





Question

Security Framework Proposal

As OT Security manager, propose an IT-OT security framework based Purdue Model for a typical Industrial Control System (ICS), which comprises of PLC, DCS, HMI or SCADA. In your proposal, describe how you Identify, Protect, Detect, Respond, and Recover both applications and networks in such environment. Furnish the details on the tools used. Within your proposal, demonstrate practical adoption of at least two of the following standards: ISA 99/IEC 62443, GICSP, CSSA, NIST SP 800- 82, ISO 27001, and NCMS-ISP, preferably with real life examples.

Answer:

- 1. OT Security Strategy
- 2. Methodology OT Security using NIC & ISO 2007



OT Security Strategy

Strategy OT Security transformation (Mechanism)

Background

Implementation SMC (security management system and (ACS) Automation Cyber Security standard comprehensive with enhancement networking, firewall, device (embedded, host) and application. And also improve people development/team management ability and executive power, increase the operation efficiency.

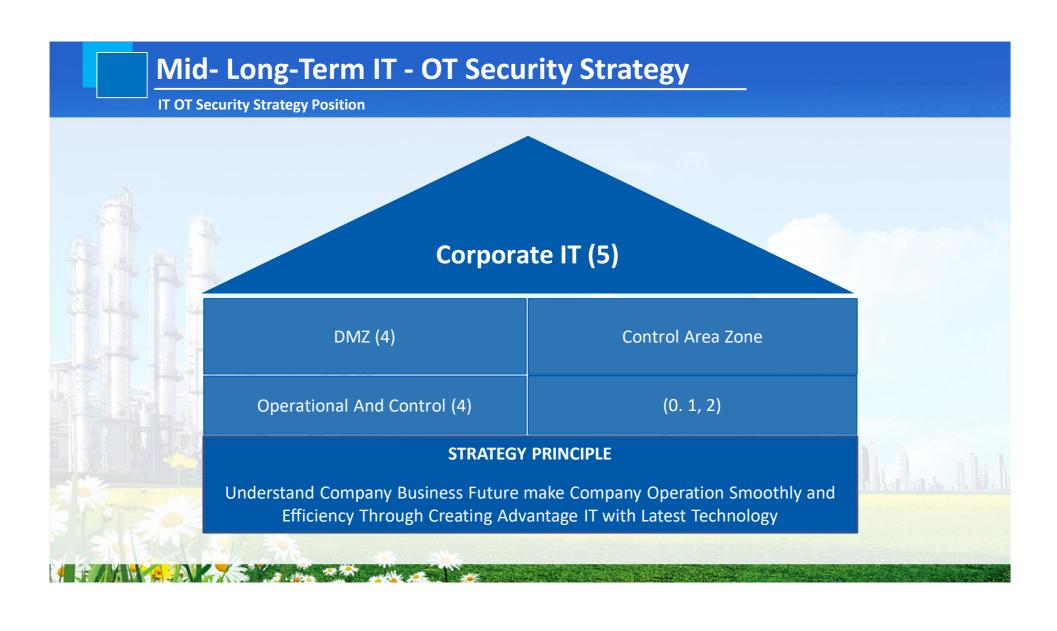
Root Cause

IT-OT Issue weakness security Device PLC and SCADA in line Production, Utility and Engineering and WWTP/WTP.

Goal

ISO 27001 is an international standard in implementing information security management systems or better known as Information Security Management Systems (ISMS). And IT-OT corporate Security to protect all device sustainability and integrate with process business.







For step Security Framework Proposal, Like this:

- Provide Device Fortinet 300 feature module ICS to monitoring SCADA and DCS system
- Deploy notification to IT-OT embedded PC area floor
- Remote server access deploy to support maker or vendor to external.

Methodology NIST AND ISA/IEC 62443 and ISO 2007



IT Zone

Activity Backup data, Firewall, DRC, Antivirus and The Industrial Revolution 4.0 affects we can optimize the Internet of Things system in factory systems. Opportunity to deploy smart factories using visibility, connectivity and autonomy to reduce manual work (automation), reduce overhead costs and improve operating efficiency.

OT Zone

SMC (security management system and (ACS) Automation Cyber Security standard comprehensive

Level 2

Operator automation process network and device area in floor (production, utility, Engr,)

Level 1

Activity control Management Networking L1, L2 and L3 and disparate segment networking

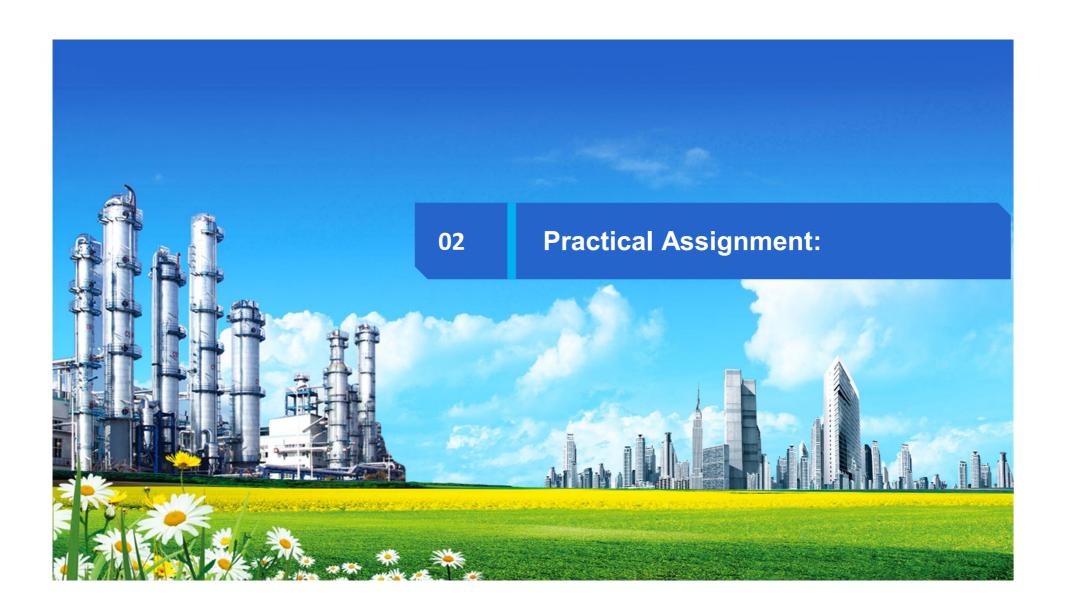
<u>Level)</u>

Host device

IT Security Plan

(2021-2023) - Three Years IT Security Plan

2021 2022 2023 **Application Security** Infrastructure Security **Application** Security Data encryption IDM with **Network Security DB** Activity Backup and (Internet Download Manager Monitoring security Web Application Authentication Gateway (SSL) **End-Point Security** Control (PIM) DLP for Email & Infrastructure (Privileged identity management) UTM Firewall (Unified (Pata Leak Prevention) Threat management) Manage bandwidth Management Backup system Web filtering for Embedded **Notification Antivirus** Management PC in Line & & ransomware Server. Advance Encryption Intrusion **Expansion security** Prevention system for TV Factory



2. Practical Assignment:

a. Identify the top five threats to OT assets and rank them based on their levels of impact on the asset. Support your findings by quoting reputable sources of information.

Answer:

- 1. Stuxnet
- 2. Ransomware
- 3. Patch
- 4. Outdated Hardware
- 5. Ping Flood
- 6. DoS

Practical Assignment:

- b. For one of the identified threats, pick one of the task below:
- i. Write a program using any programming language to create a Proof of Concept that exploits the vulnerability.

Answer:

Often using cmd script for Exploits, requirement device operating system windows

☐ ping ip - n 255

@echo off
title My ping threats testing
ping <ip address> -n 255

- ping ip I 265500
 @echo off
 title My ping threats testing
 ping <ip address> I 265500
- ping ip t
 @echo off
 title My ping threats testing
 ping <ip address> t

```
C:\WINDOWS\system32\cmd.exe
C:\>ping /?
Usage: ping [-t] [-a] [-n count] [-l size] [-f] [-i TTL] [-v TOS]
            [-r count] [-s count] [[-j host-list] | [-k host-list]]
            [-w timeout] [-R] [-S srcaddr] [-c compartment] [-p]
            [-4] [-6] target name
Options:
                   Ping the specified host until stopped.
    -t
                   To see statistics and continue - type Control-Break;
                   To stop - type Control-C.
                   Resolve addresses to hostnames.
    -n count
                   Number of echo requests to send.
    -1 size
                   Send buffer size.
                   Set Don't Fragment flag in packet (IPv4-only).
    -i TTL
                   Time To Live.
                   Type Of Service (IPv4-only. This setting has been deprec
    -v TOS
ated
                   and has no effect on the type of service field in the IP
                   Header).
```

Practical Assignment:

- b. For one of the identified threats, pick one of the task below:
- ii. Write a program that can perform vulnerability discovery for the threat.

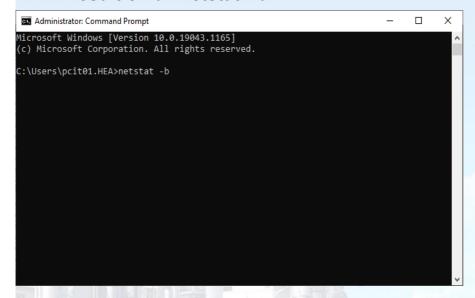
Answer:

- ☐ Can use two ways: With script program command line and use software.
- Using basic script command line with protocol ICMP

netstat - b

@echo off
title Netstat Vulnerability Testing
netstat – b

Result cmd "netstat -b"



```
Administrator: Command Prompt - netstat -b
      192.168.43.237:49281 104.16.19.94:https
      192.168.43.237:49282 117.18.232.200:https
                                                   TIME WAIT
      192.168.43.237:49297 77.74.181.62:https
Can not obtain ownership information
TCP 192.168.43.237:49298 74.125.24.155:https
                                                   ESTABLISHED
[firefox.exe]
      192.168.43.237:49300 52.98.33.162:https
       192.168.43.237:49312 40.100.29.18:https
                                                   TIME WAIT
      192.168.43.237:49313 40.100.29.18:https
                                                   TIME WAIT
      192.168.43.237:49317 52.98.65.178:https
                                                   TIME_WAIT
      192.168.43.237:49324 52.98.71.210:https
                                                   TIME_WAIT
      192.168.43.237:49325 172.217.194.157:https TIME WAIT
      192.168.43.237:49326 74.125.200.157:https
      192.168.43.237:49327 52.148.148.114:https
      192.168.43.237:49328 74.125.24.94:https
      192.168.43.237:49329 172.217.194.132:https
      192.168.43.237:49331
                            172.217.194.95:https
      192.168.43.237:49332
                            74.125.200.155:https
      192.168.43.237:49334
                            172.217.194.94:https
                                                   TIME WAIT
      192.168.43.237:49337
                                                   TIME_WAIT
                             142.251.10.155:https
      192.168.43.237:49340
                            52.114.16.15:https
[Teams.exe]
```

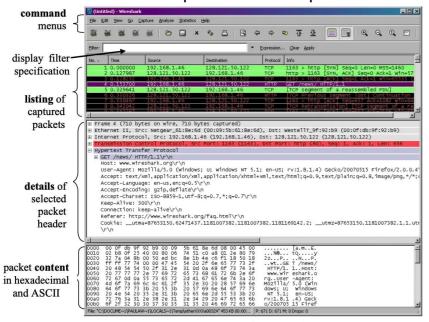
With the *nestat -b* parameter we can see the name of the program that accesses the network service. It can be seen from the example above that the program that accesses internet is firefox. With this command we can also detect if there is malware on our computer.

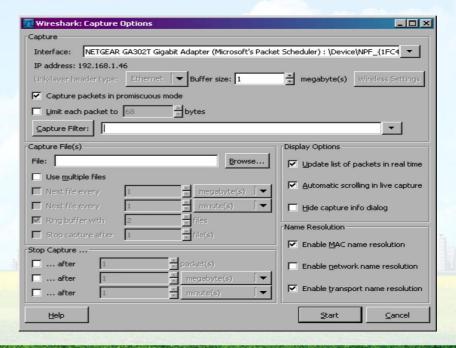


Using Software tool Wireshark generated situation device universal

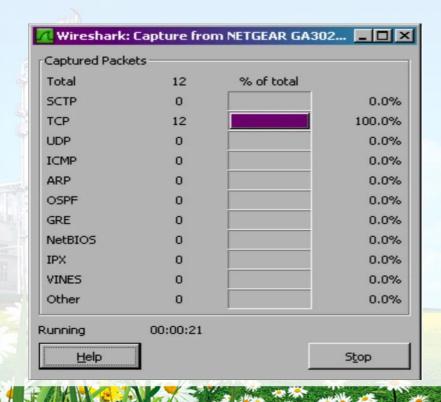
The Wireshark application itself is one of the Network Analyzer tools commonly used by Network Administrators for network troubleshooting, analysis vulnerability network, software

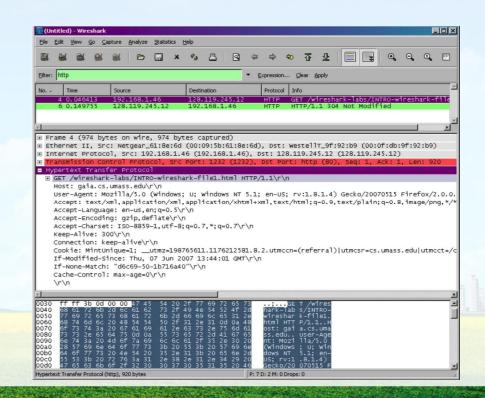
and communication protocol development.





Insert protocol pick one to scan with Wireshark, so software will show automatic analytic perform vulnerability. Please see below capture





Using Software scrip depend on device Mikrotik

Mikrotik firewall configuration for network or router security protection.

Drop Syn Flood Attack

SYN Flood is a form of Denial Of Service (DOS) attack where the attacker will send a SYN request to the proxy router with the aim of spending router resources until the router "hangs" or cannot function normally. The "ACK" code is not sent back to the router, the attacker just keeps repeating the SYN Request which keeps the router busy to respond to the request without the attacker completing the connection between the client and server.

/ip firewall filter add action=add-src-to-address-list address-list=syn_flooder address-list-timeout=30m \ chain=input comment="Drop Syn-Flood IP " connection-limit=30,32 protocol=tcp \ tcp-flags=syn add action=drop chain=input src-address-list=syn_flooder

```
/ip firewall filter

add action=add-src-to-address-list address-list=syn_flooder address-list-timeout=30m

chain=input comment="Drop Syn-Flood IP " connection-limit=30,32 protocol=tcp \

tcp-flags=syn

add action=drop chain=input src-address-list=syn_flooder
```

Drop ICMP Flood Attack

ICMP FLOOD is another type of Denial of Service attack (DDOS). By sending ICMP (ping) packets in very large numbers to the target machine with the aim of making an error on the target pc.

/ip firewall filter add action=jump chain=input comment="ICMP input, output, forward Flow" jump-target=ICMP \ protocol=icmp add action=jump chain=output jump-target=ICMP protocol=icmp add action=accept chain=ICMP comment="Allow Normal ICMP Action" icmp-options=8:0 limit=\ 1,5:packet protocol=icmp add action=accept chain=ICMP icmp-options=0:0 protocol=icmp add action=accept chain=ICMP icmp-options=11:0 protocol=icmp add action=accept chain=ICMP icmp-options=3:0-1 protocol=icmp add action=accept chain=ICMP icmp-options=3:4 protocol=icmp add action=drop chain=ICMP comment="Drop to the other ICMPs" protocol=icmp

```
/ip firewall filter

add action=jump chain=input comment="ICMP input, output, forward Flow" jump-target=I
    protocol=icmp

add action=jump chain=output jump-target=ICMP protocol=icmp

add action=jump chain=forward jump-target=ICMP protocol=icmp

add action=accept chain=ICMP comment="Allow Normal ICMP Action" icmp-options=8:0 lim
    1,5:packet protocol=icmp

add action=accept chain=ICMP icmp-options=0:0 protocol=icmp

add action=accept chain=ICMP icmp-options=11:0 protocol=icmp

add action=accept chain=ICMP icmp-options=3:0-1 protocol=icmp

add action=accept chain=ICMP icmp-options=3:4 protocol=icmp

add action=accept chain=ICMP comment="Drop to the other ICMPs" protocol=icmp
```



- https://www.nist.gov/publications/industrial-control-system-cybersecurity-performance-testbed
- http://pustaka.unp.ac.id/file/abstrak kki/EBOOKS/58%20-%20ISO%2017799%20Standar%20Sistem%20Manajemen%20Keamanan%20Informasi.pdf
- https://www.isa.org/certification/certificate-programs/cybersecurity
- https://www.checkpoint.com/cyber-hub/network-security/what-is-operational-technology-ot-security/
- https://ilmukomputer.org/wp-content/uploads/2015/01/yama-icmp.pdf
- https://www.modalsemangat.com/2019/04/script-firewall-dasar-mikrotik-router.html

