

Fig.2. ISA -95 Equipment Tree Diagram

## Field Device Setup @

- Action: @April Zheng will configure all field devices and provide @Matt DeDonato with a list for:
  - Firewall IP whitelisting
  - MAC filtering
  - Additional network configurations (if applicable)

## OT Security Best Practices @

- Secure Web Access: MES will use HTTPS instead of HTTP for all web clients @April Zheng
- ICS / OT Asset Management: Workstations and HMIs must not communicate directly with the internet @Matt DeDonato .
- Account Security & Password Management:
  - Implement LDAP for centralized user management (@April Zheng) for MES, @Matt DeDonato for Active Directory/Okta).
  - Role-Based Access Control (RBAC) for all HMIs and workstations (@April Zheng ).

## 2. MES Server Management and Full IT/OT Architecture Diagram @

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OT/IT Architecture Diagram @

Here is an overview of the full OT/IT architecture diagram (Fig.3) and server architecture diagram (Fig.4).