



A Journey into Defensible Architecture: A Defenders' Guide

Cybersecurity and Digitalization:
Supply Chain Risks in the Electricity Sector



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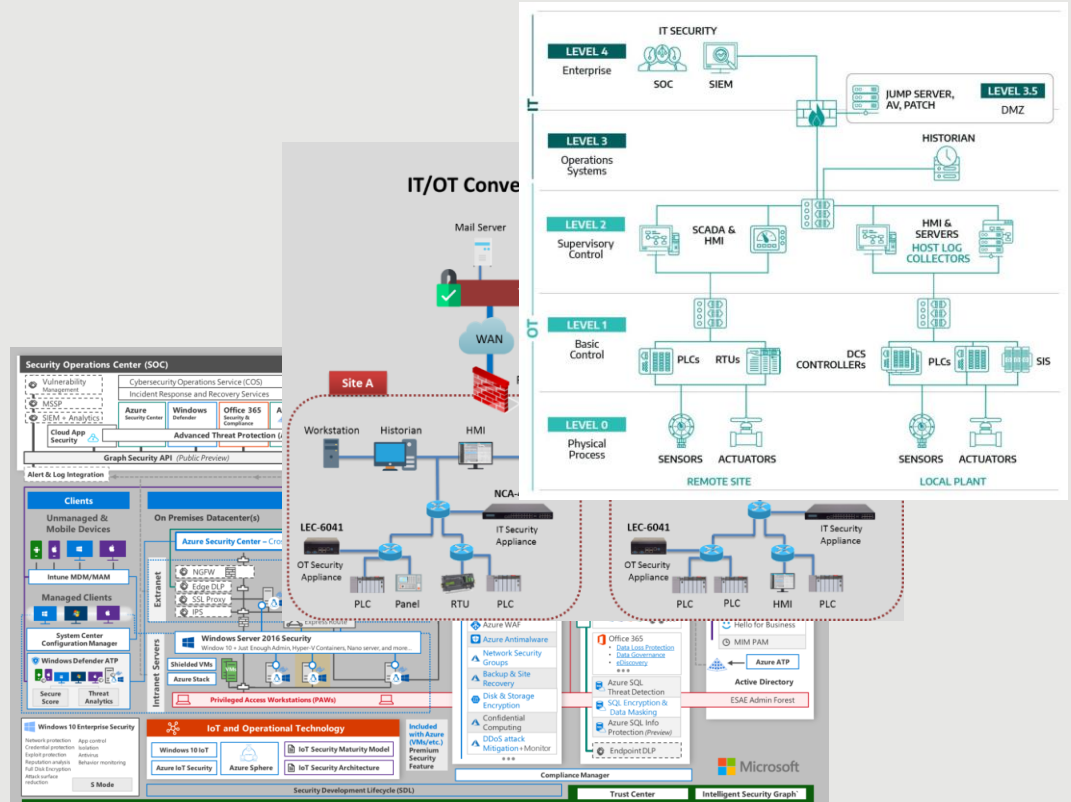


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Reference Architectures

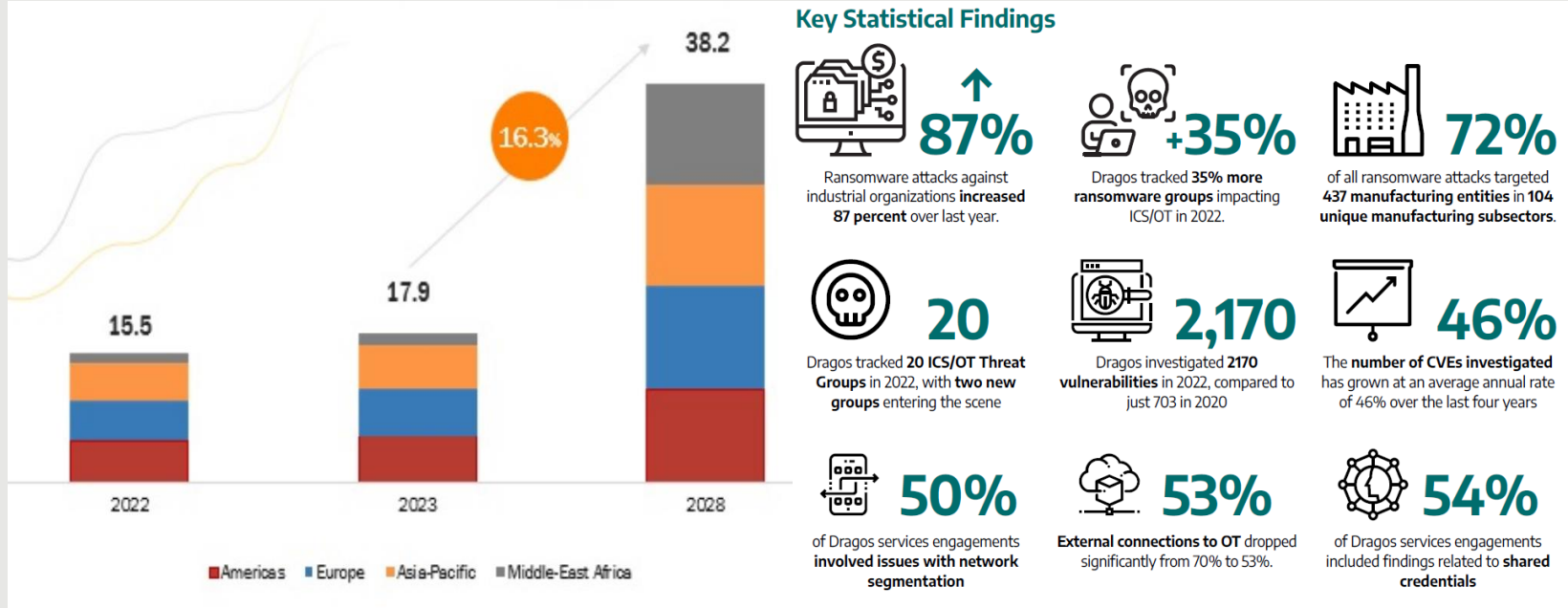
Best Practices May Not Be The Best Approach

- Define and segment the layers
- Defense at each layer
- Traffic inspection and filtering between layers
- Encrypt critical data
- Deploy security solutions on the network and endpoints
- Zero Trust

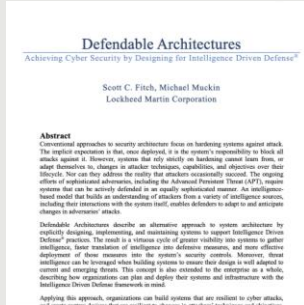


Reference Architectures

Failure To Understand The Why Can Result In Failure



Defensible Architecture A More Intelligent Approach



*“Defendable Architecture: Achieving Cyber Security by Designing for Intelligence Driven Defense®”
– Fitch & Muckin, Lockheed Martin Corp*

Explicitly design, implement, & maintain systems to support intelligence driven defense processes

Control #2 of SANS Five Critical Controls:

Architectures that supports visibility, log collection, asset identification, segmentation, industrial DMZs, process-communication enforcement meets the definition.



Intelligence Driven Defensible Architecture

 Threat
Scenarios

 Operational
Constraints

 Business
Constraints

 Process
Understanding

 Capabilities



— Implementing These Principles

A small Utility



ACME - Small

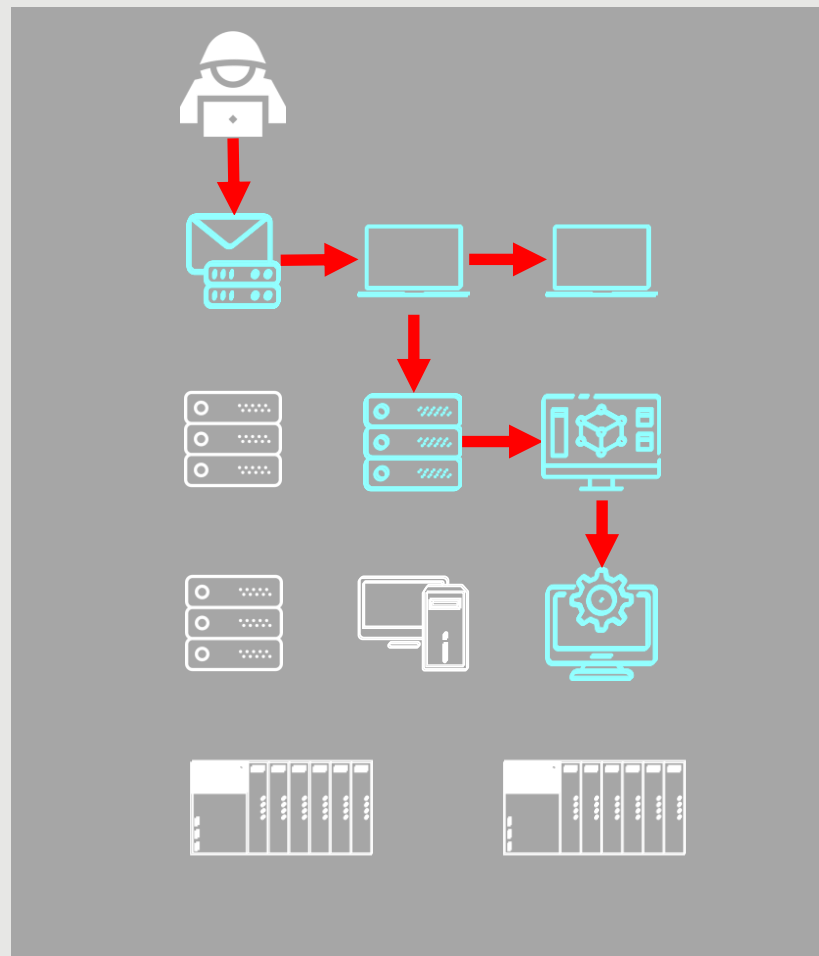
The Start of the Journey

- Sector: Utility
- Subsector: Water\Wastewater
- Employees: 76
- Customers: 6000
- Forecasted Growth: 150% YoY
- Infrastructure
 - 7 Wells
 - 2 Large Water Tanks
 - 4 Small Water Tanks
 - 1 Treatment Plant
 - 2 Lift Stations
- Technology Stack:
- Business Systems
 - O365
 - Cloud Customer Information System (CIS)
- OT Systems
 - Rockwell PLCs
 - Ignition Plant SCADA
 - Badger Meter System - Automatic meter reading (AMR)



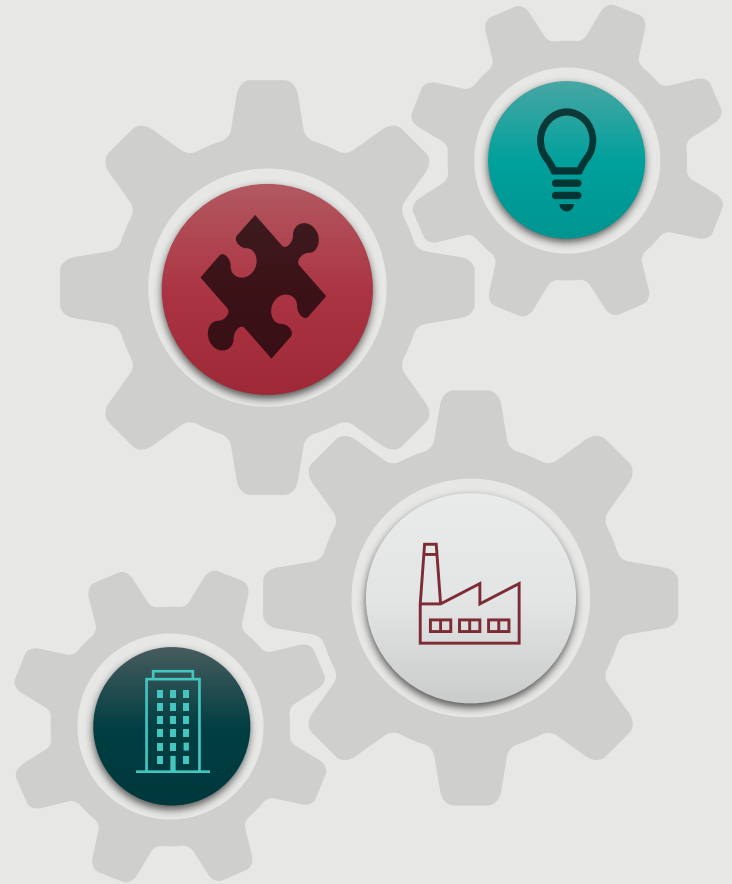
ACME - Small The Catalyst

- A business user clicked a link on a phishing email which resulted in:
 - Downloaded Malware
 - Infected and encryption of ~20 computers
 - Impacted 2 operations systems
 - Meter System
 - Engineering Station



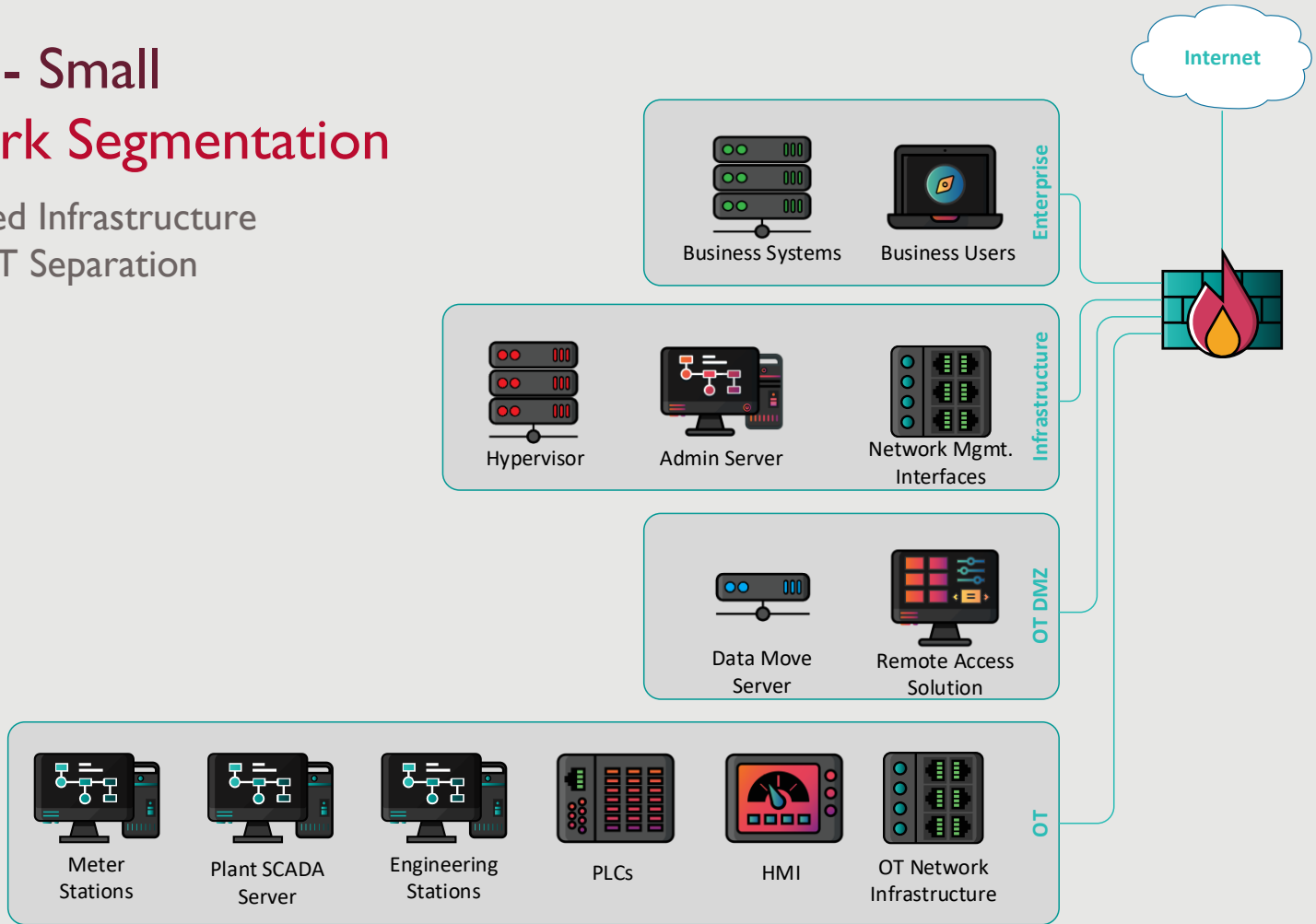
ACME - Small Steps Taken

- Crown Jewels Analysis
 - Well I & Tank I
 - Treatment Plant
- Threat Scenario Approach
 - Opportunistic Ransomware
- Identify Constraints
 - Limited Budget
 - Limited Staff
 - Infrequent Production Outages



ACME - Small Network Segmentation

- Shared Infrastructure
- IT/OT Separation



ACME - Small Security Controls

- System Hardening
 - Password Vault
 - Role Based Levels (Servers, Applications, PLCs)
 - Admin
 - Operator
 - Read Only
- FactoryTalk AssetCentre
 - Secure Project Files
 - Config Management
 - Config Backup
- MFA OT Remote and Admin
- Backup Solution for OT
 - Local NAS
 - Offline Removable Disk



ACME - Small

Making it Defensible

- **Monitoring**

- CMF
- SIEM
- Security Use Case

- **Playbooks**

- IT/OT Disconnect
- OT Restoration
- Ransomware

- **Intel Feeds**

- WISAC
- OT-Cert



- **Workforce**

- Training
- OT/OPS
- Cross Training

- **Respond**

- IR Tabletop Exercise
- Test Restore



— Implementing These Principles A Medium Utility



ACME - Medium

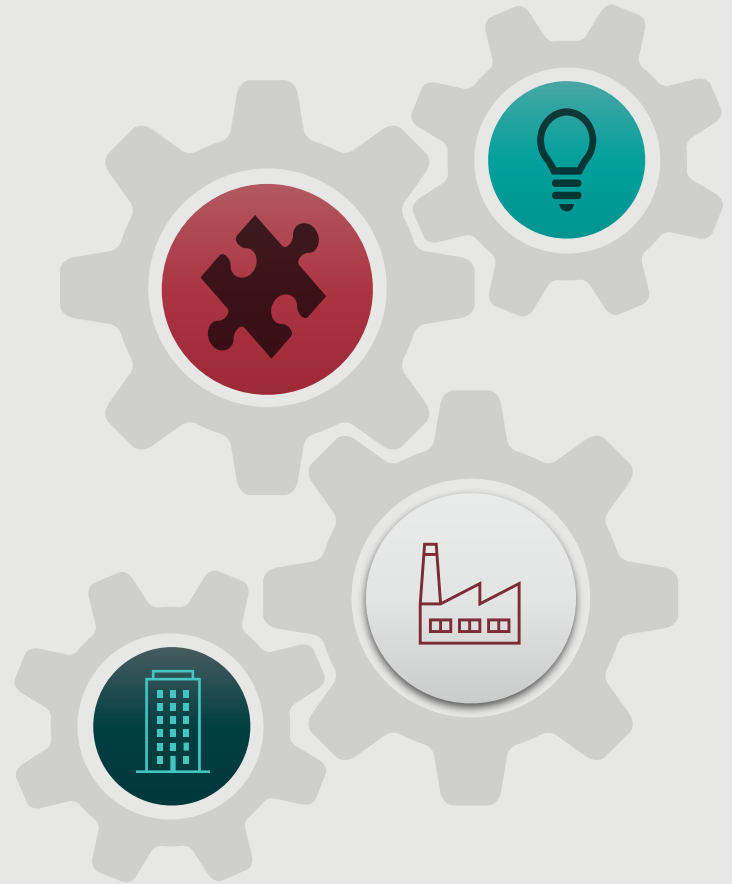
The Mid Point in the Journey

- Sector: Utility
- Subsector: Water\Wastewater & Electric
- Employees: 254
- Customers: ~9000
- Forecasted Growth: 25% YoY
- Infrastructure
 - 11 Wells\ 7 Tanks
 - 2 Treatment Plant
 - 3 Lift Stations
 - 4 Distribution Substations
 - 70 kV System
 - 12/21 kV System
- Technology Stack:
 - Business Systems
 - O365
 - Cloud CIS\CRM\OMS
 - OT Systems
 - Water SCADA
 - Electric DMS
 - Meter Systems
 - Communication
 - Wireless
 - Fiber
 - Leased Cellular (Private APN)
 - Leased Line



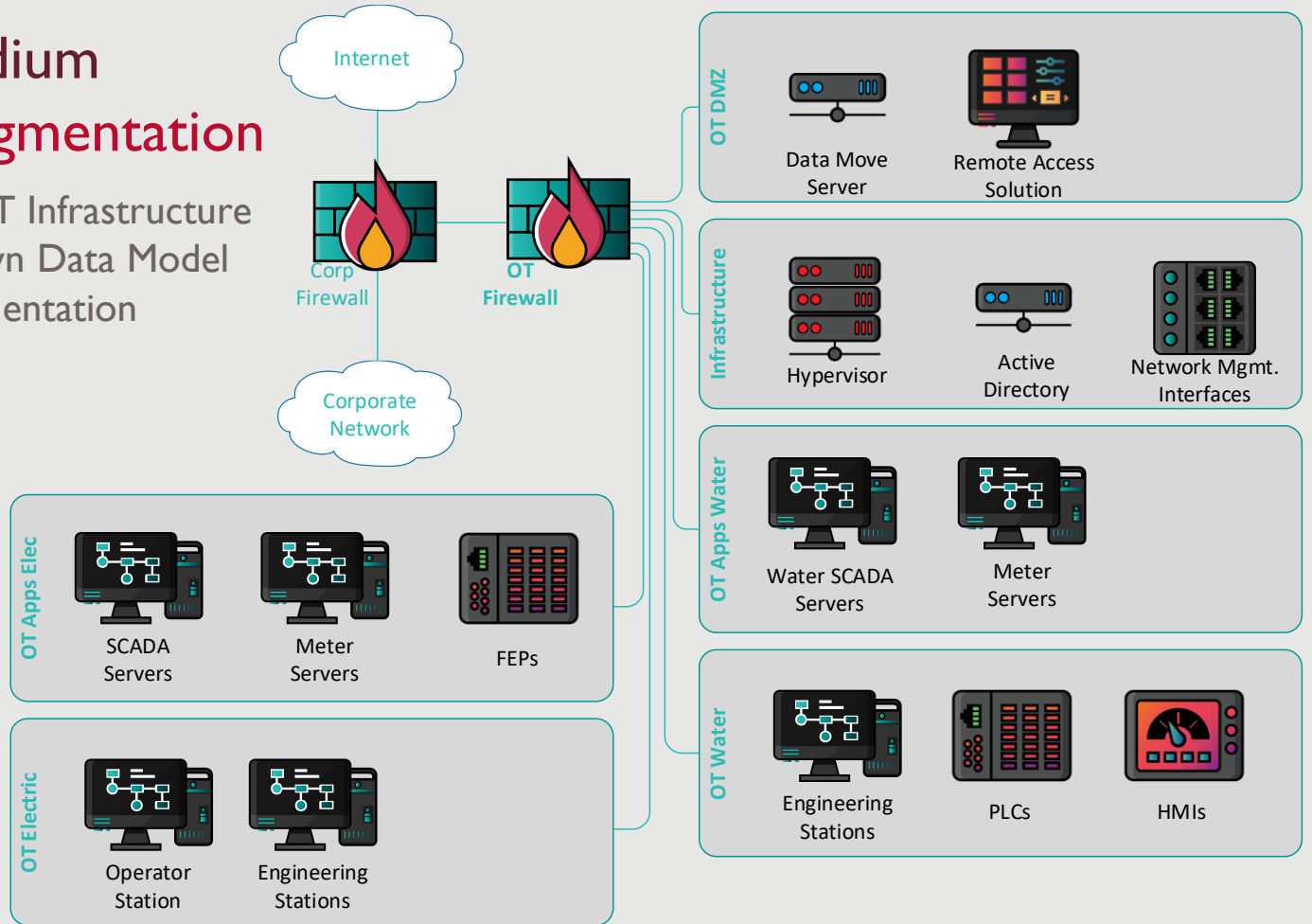
ACME - Medium Steps Taken

- Crown Jewels Analysis
 - Water SCADA
 - Electric SCADA
- Threat Scenario Approach
 - Opportunistic and Targeted Ransomware
 - Hacktivism
- Identify Constraints
 - Limited Budget
 - Limited Staff
 - Infrequent Production Outages

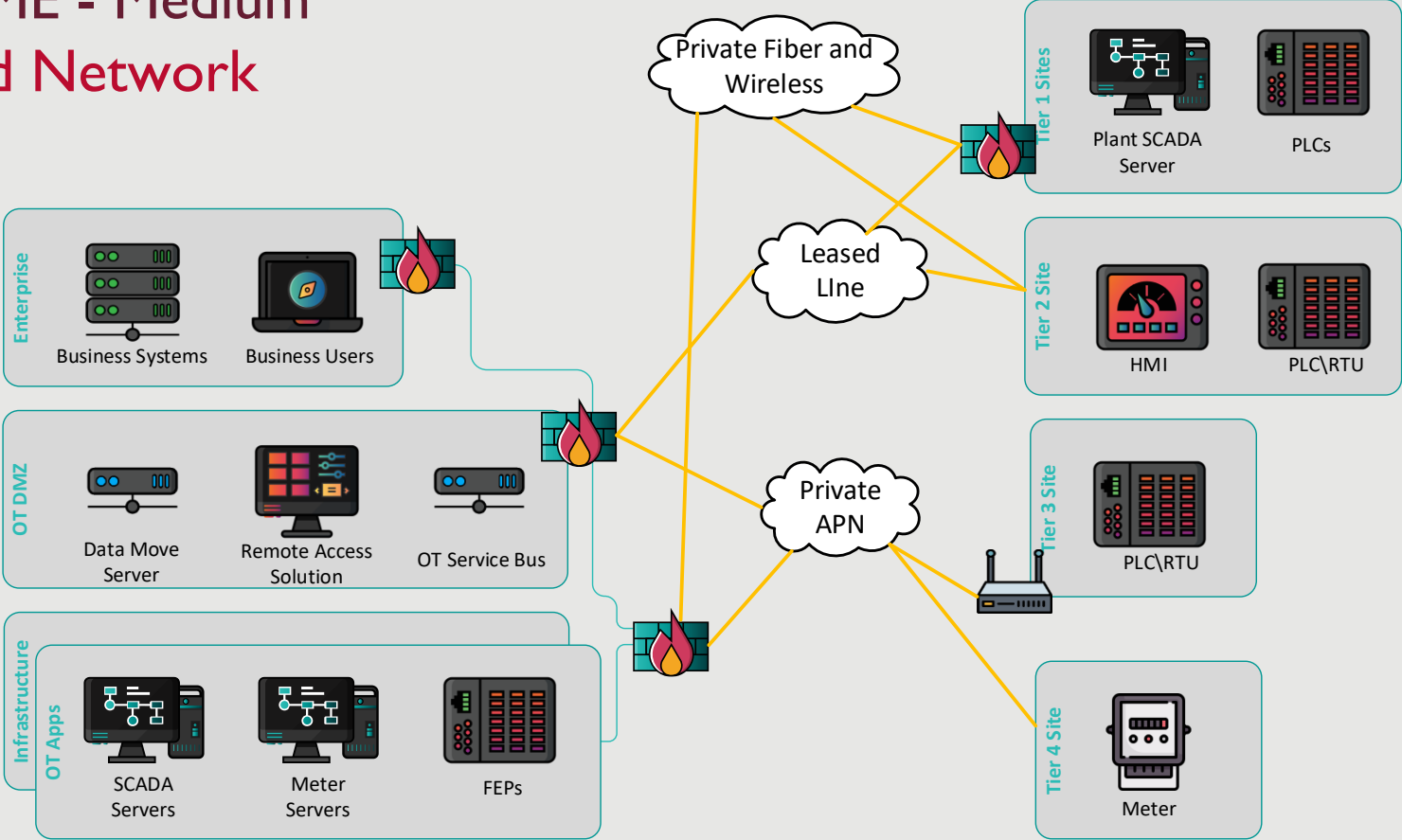


ACME - Medium Network Segmentation

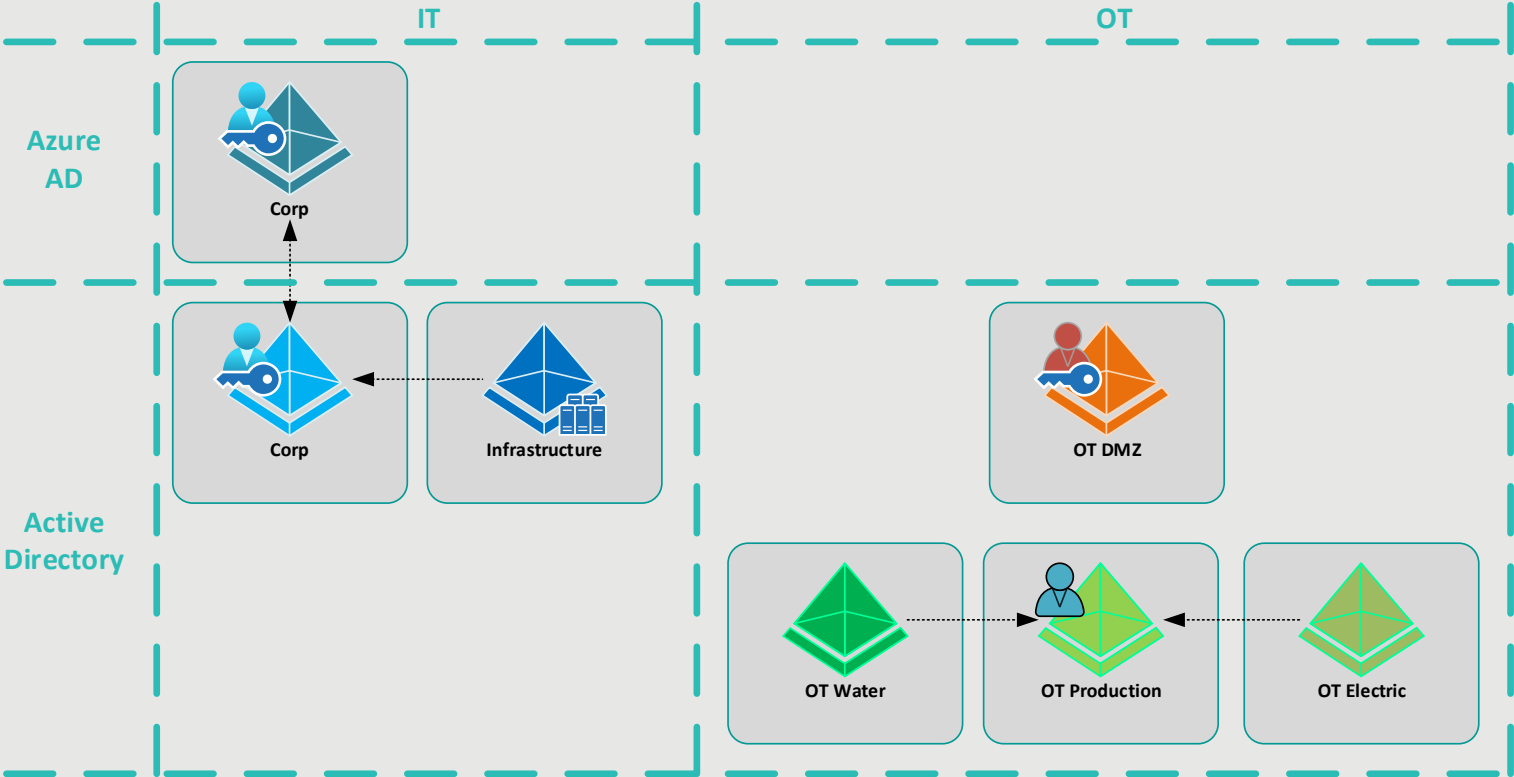
- Dedicated OT Infrastructure
- One Up\Down Data Model
- Internal Segmentation



ACME - Medium Field Network



ACME - Medium Identity Management



ACME - Medium Security Controls

- System Hardening
 - Application Allowlisting
- EDR
- Privileged Access Management (PAM)
- Backup Solution for OT
 - Local\Site-to-Site Replication
 - Offline to Tape



ACME - Medium

Making it Defensible

- **Monitoring**

- ICS Network Visibility
- Hunts

- **Playbooks**

- Compromised Credentials
- Compromised System
- Forensic Triage

- **Intel Feeds**

- EISAC



- **Workforce**

- SOC (MSSP)

- **Respond**

- OT Tabletop Exercise
- Site Recovery Drill



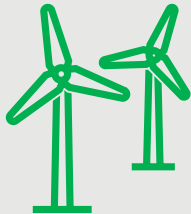
— Implementing These Principles A Large(ish) Utility



ACME - Large

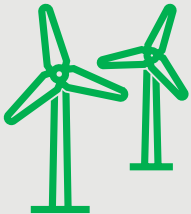
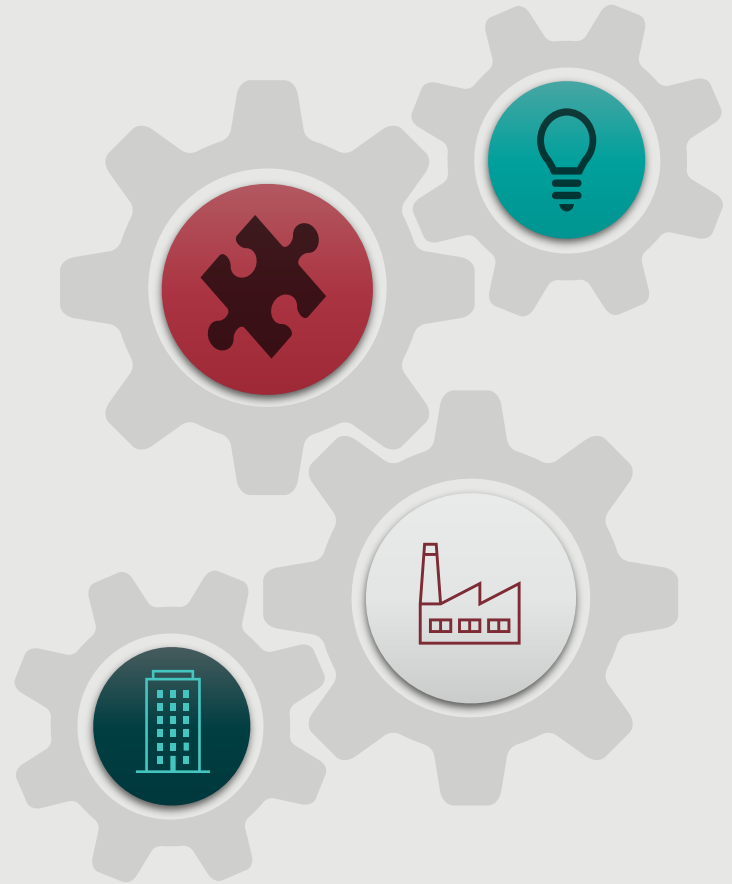
The Last Part of the Journey

- Sector: Utility
- Subsector: Water\Wastewater & Electric & Generation
- Employees: 500
- Customers: ~27,000
- Forecasted Growth: 25% YoY
- Infrastructure
 - 11 Wells\ 7 Tanks
 - 2 Treatment Plant
 - 3 Lift Stations
 - 6 Distribution Substations
 - 40 MW Solar & Wind Farm
 - 20 MWh BESS
 - Distributed Solar\BESS
- Technology Stack:
- Business Systems
 - Cloud CIS\CRM
 - OMS
 - GIS
- OT Systems
 - Water SCADA
 - Electric ADMS
 - AMI Meter Systems
- Communication
 - Wireless
 - Fiber
 - Private Cellular
 - Leased MPLS



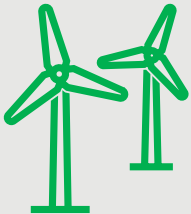
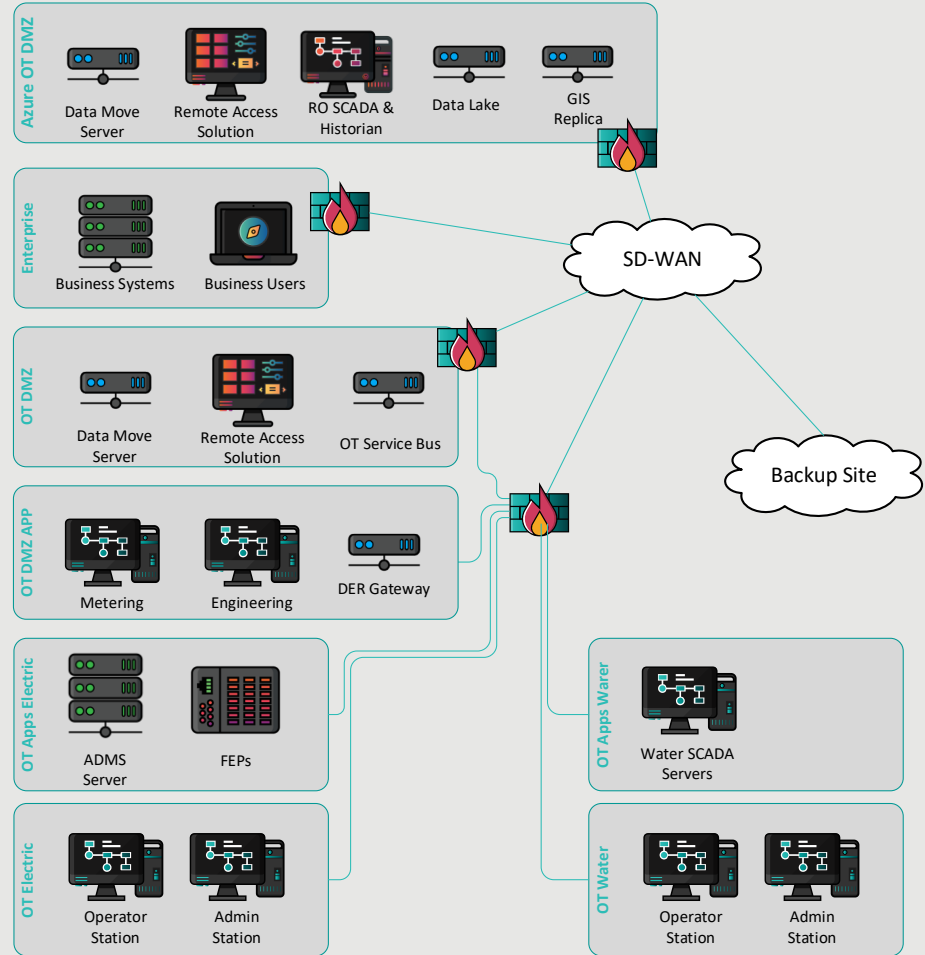
ACME - Large Steps Taken

- Crown Jewels Analysis
 - ADMS
 - Water SCADA
- Threat Scenario Approach
 - Ransomware
 - APT
- Identify Constraints
 - Limited Budget
 - Limited Staff
 - Infrequent Production Outages
 - Regulatory Oversight

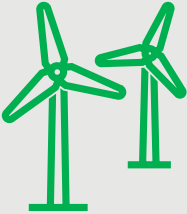
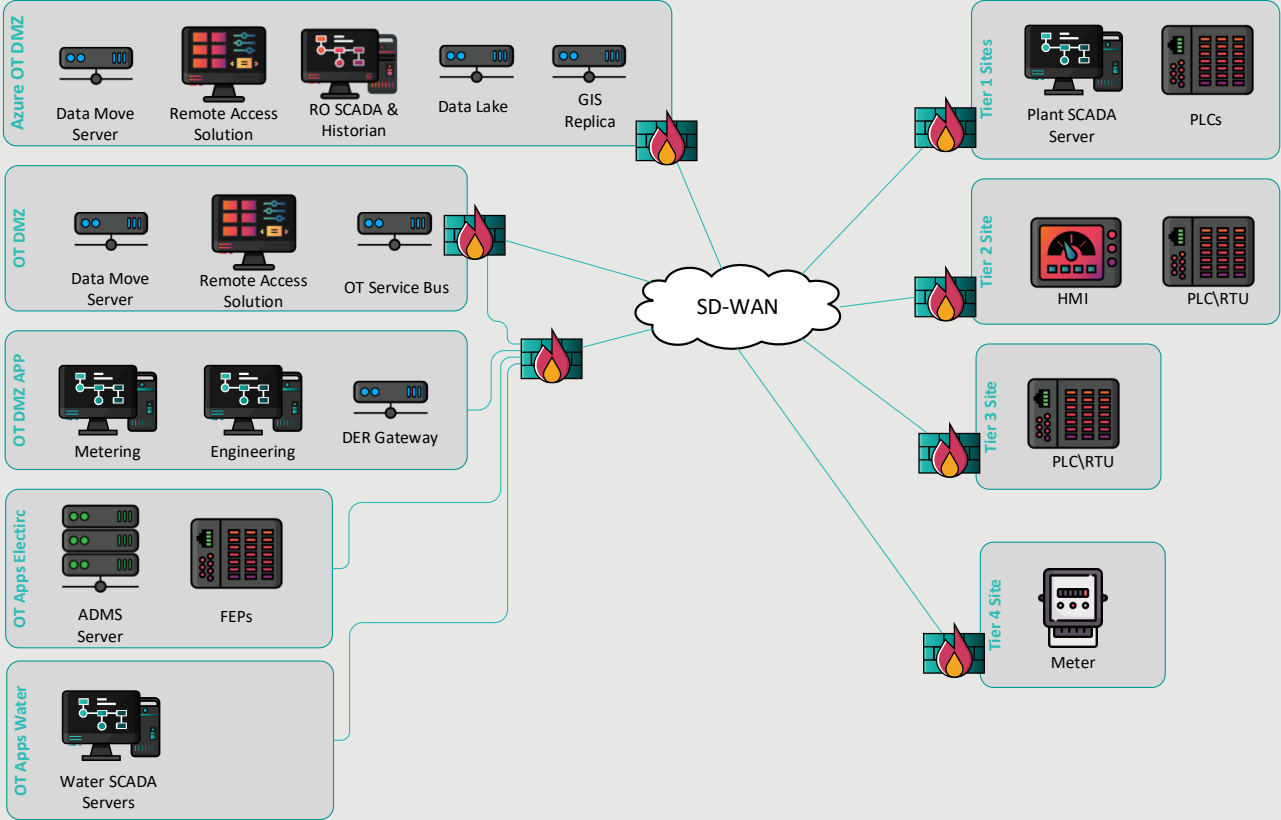


ACME - Large Network Segmentation

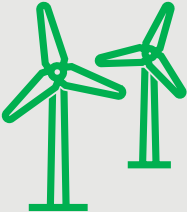
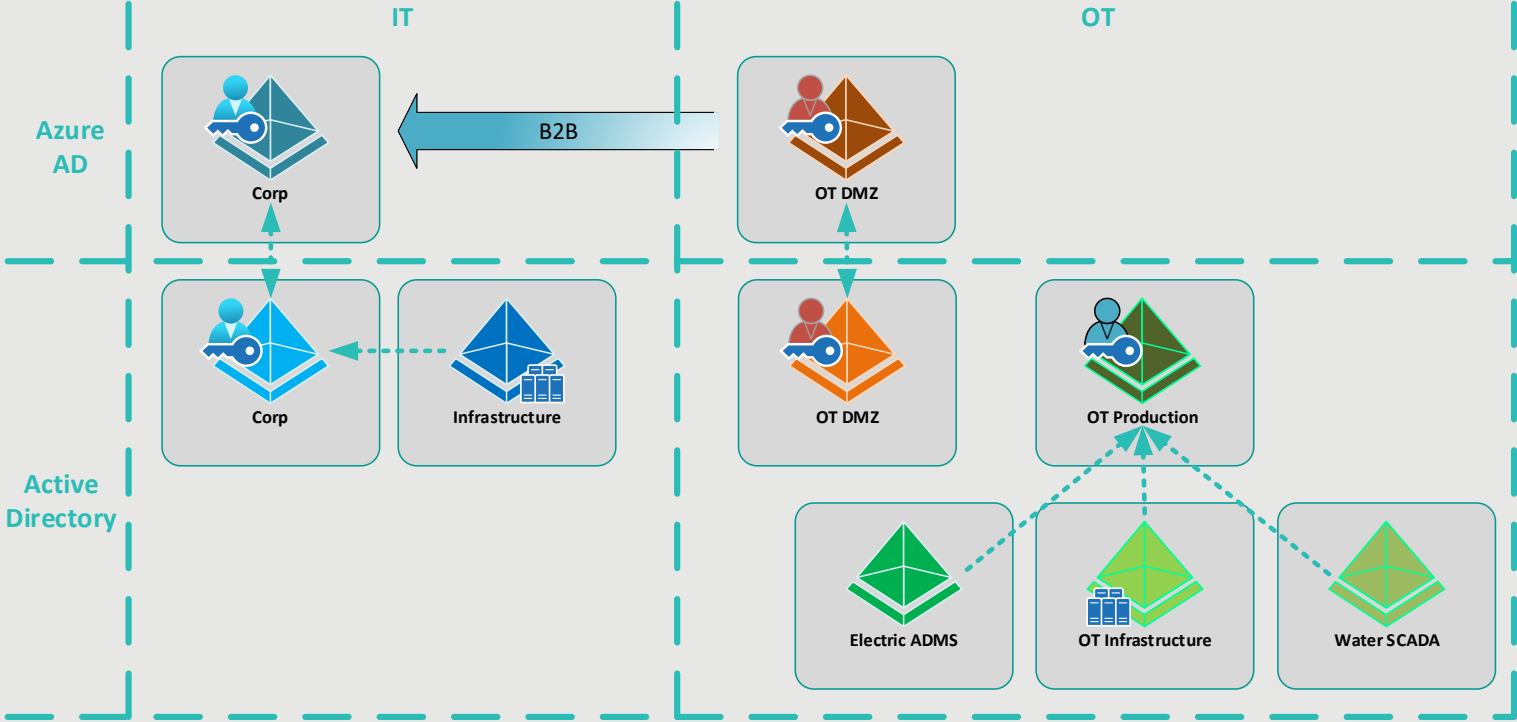
- Micro Segmentation
- Site Resilience
- Path Resilience



ACME - Large Field Network

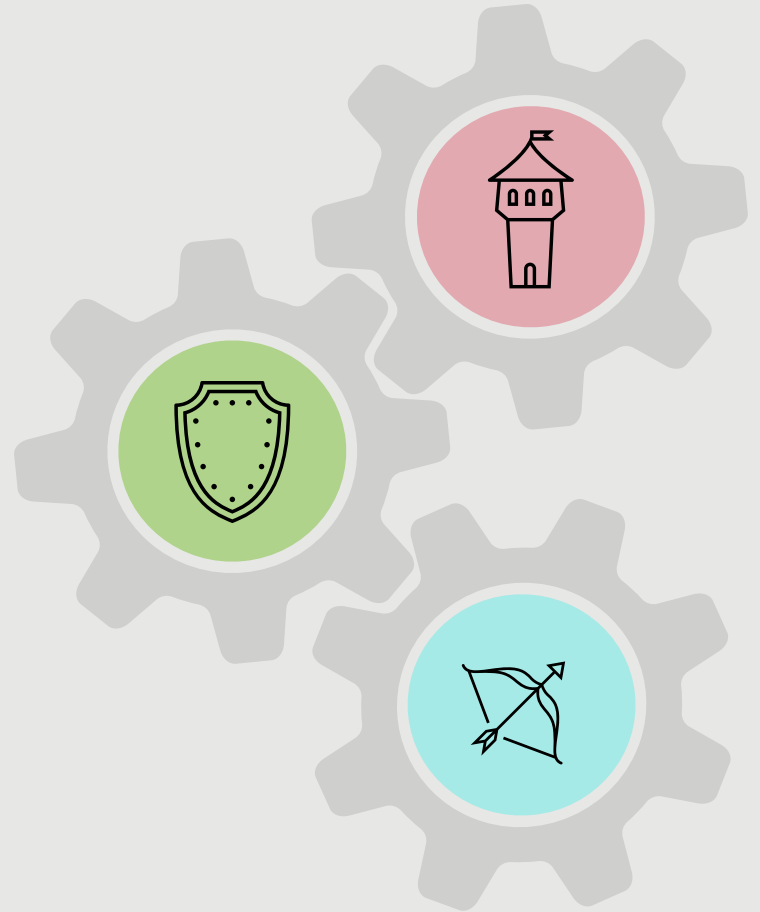
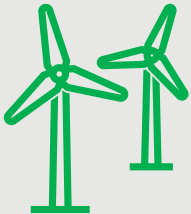


ACME - Large Identity Management



ACME - Large Security Controls

- Asset Management
- Change Management
- Baseline Tracking
- Risk Based Vulnerability Management Program
- Port Security
- Hunt and Forensic Program
- Backup Solution for OT
 - Local\Cloud Replication
 - Immutable Cloud Storage
 - Standby Systems



ACME - Large

Making it Defensible

- **Monitoring**

- Expanded ICS Network Visibility
- OT System Logging
- ICS Device Logging

- **Playbooks**

- Insider Threat
- Defensible Cyber Stance

- **Intel Feeds**

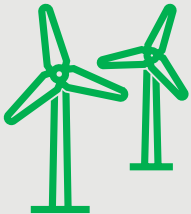
- Information Sharing Groups

- **Workforce**

- SOC IT/OT (L2+)
- Responders

- **Respond**

- Executive Tabletop Exercise
- System Recovery Drill



— Summary



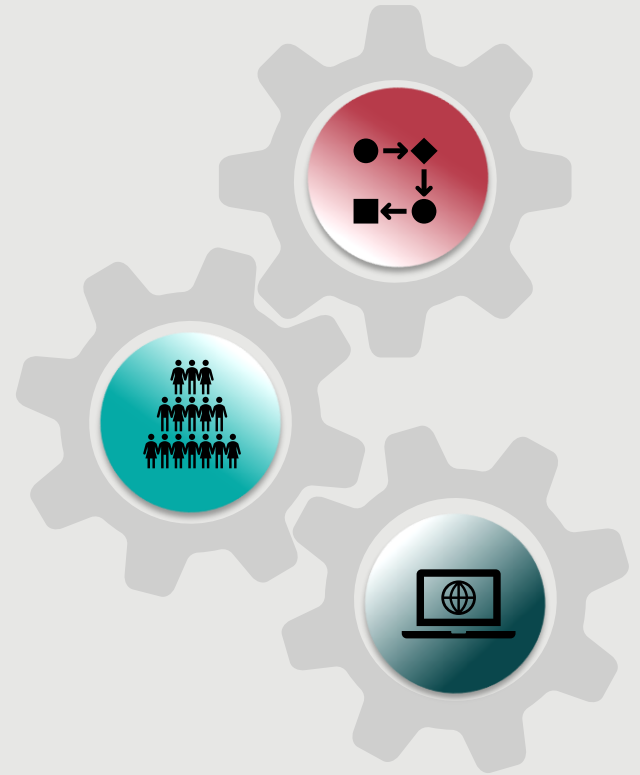
Defensible Architecture Summary



Intelligence Driven Defensible Architecture

Easy Right?

- Understand how operations and business functions
- Use an intel-driven design that fits the operation environment
- Deploy technology and processes that support the ability to detect and respond to events
- Develop resilience and response capabilities
- Enable and support defenders



Thank You



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