e <> oldstate then
f state = true then
alse below depending on
bes high or low on true
transmit2(false)
oldstate = state
end if



Energy Intrusion Detection 2019

Protecting BKW's Electrical Energy Production and Power Grid Environments

An Active Monitoring Use Case

BKW

Amsterdam, January 30, 2019

About **BKW**

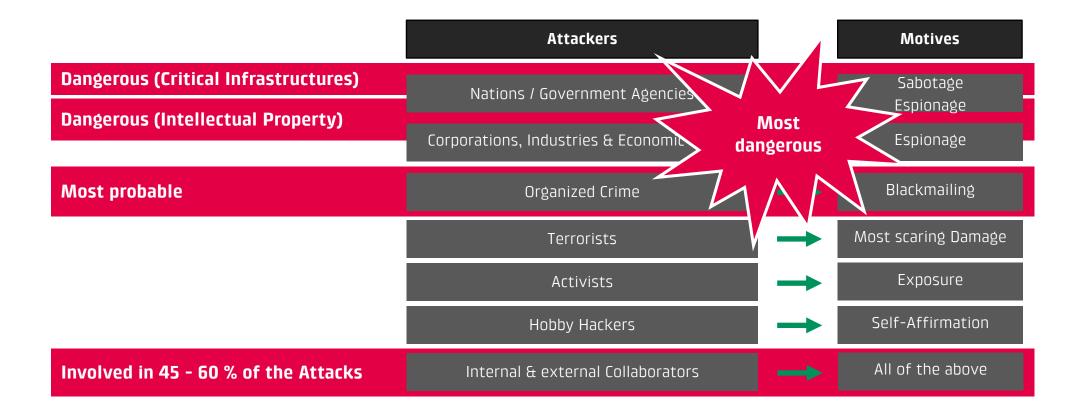
The **BKW** Group is a Bern-based international energy and infrastructure company employing about 7,000 people.

Its company network and extensive expertise allow it to offer its customers a full range of overall solutions. The Group plans, builds and operates infrastructure to produce **Energy** and supply it through its **Power Grid** to businesses, households and the public sector, and offers digital business models for renewable energies.

In addition, the BKW Group portfolio comprises everything from **Engineering** consultancy and planning for energy, infrastructure and environmental projects, through integrated offers in the field of **Building Solutions**, to the construction and maintenance of **Infra Services** for energy, telecommunications, transport and water networks.



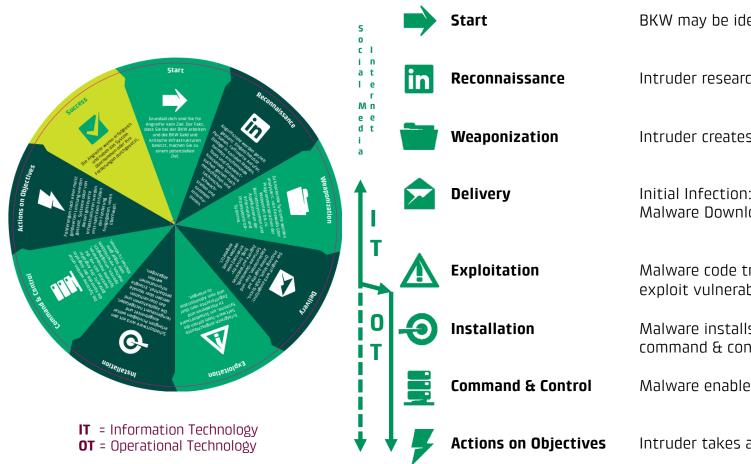
Understand The Threats



Follow The Attacks



Understand The Cyber Kill Chain



BKW may be identified as a target for its funds and critical infrastructure.

Intruder researches target, and attempts to identify vulnerabilities in it.

Intruder creates remote access malware weapon tailored to vulnerabilities.

Initial Infection: (Spear) Phishing, USB Sticks, CEO-Fraud, Social Engineering, Malware Downloads, Fake Password Change, Watering Hole

Malware code triggers, escalates privileges and takes action on target to exploit vulnerability.

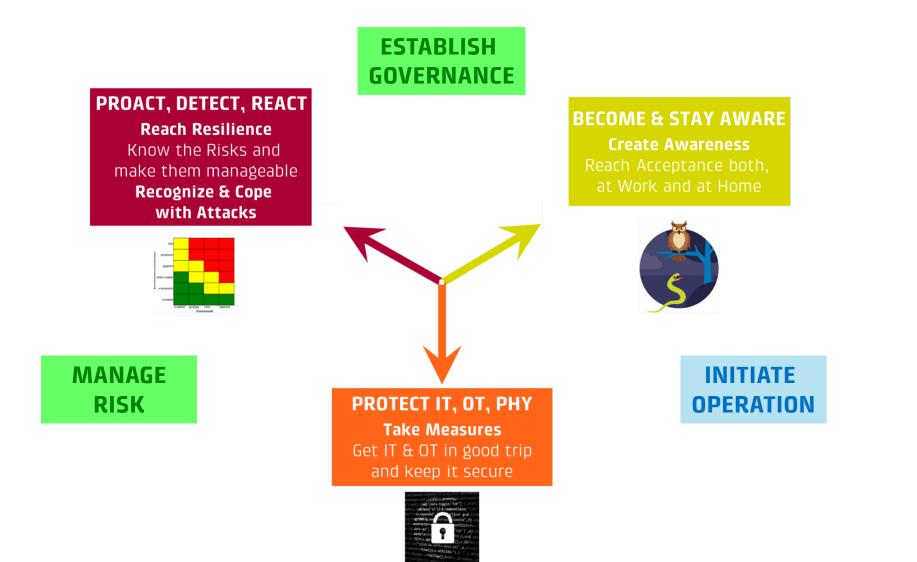
Malware installs access point (e.g., "backdoor") usable by intruder's command & control networks.

Malware enables intruder to have persistent access to target network.

Intruder takes action, such as data exfiltration, destruction, or encryption.

A successful attack is only a matter of time and resources invested

Define Your Strategy and Have IT Approved by The Board

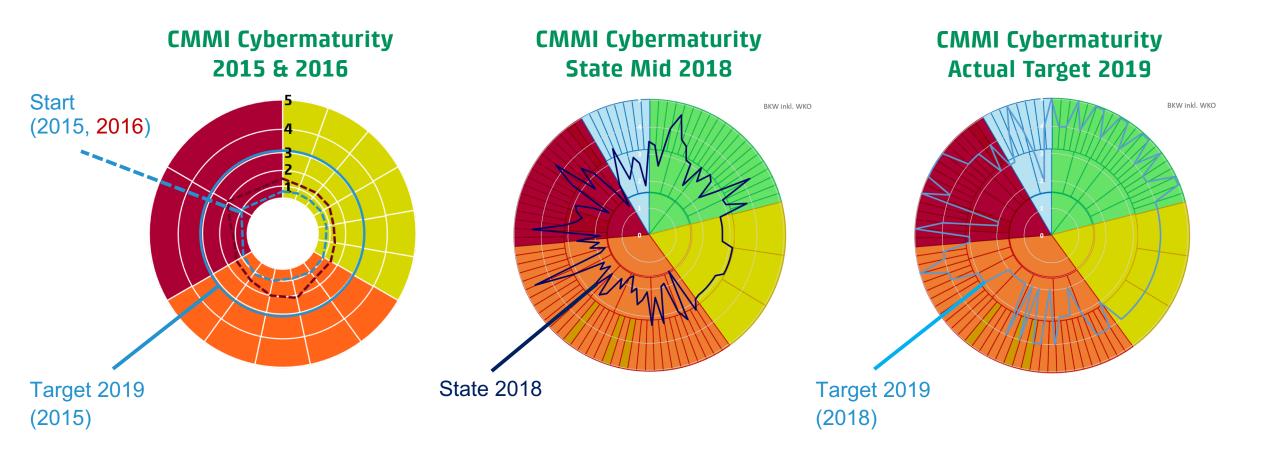


IT = Information Technology **OT** = Operational Technology

Setup The Programme

		2017	2018	2019]		
ESTABLISH GOVERNANCE		Develop & enact Policy , Develop & enact Guidelines , Develop & enact Procedures and Supplier Contracts					
MANAGE RISK		Develop & enforce Risk Assessment Methodology , Conduct Risk Assessment to IT & OT Systems/Apps					
BECOME & STAY AWARE		Create, preserve & deepen Awareness Inhibit Social Engineering Classify, preserve, archive & delete Data and Information					
PROTECT IT	Mail & Web Security Netz-Zonen & Firewalls Redundant DCs	10 IT Cyber Security Pro Log Mgmt Vulnerability N	Mgmt letwork & Cloud Security Information Protection, I Endpoint Protection, Ass DC Resilience.	et Mgmt Configuration Mgmt tion & Loss Prevention			
PROTECT OT	UM/ Getting IT KKM in good tri	ABI	Accompaniment of the OT Pr OT Monitoring & Vulnerabil 4 OT Cyber Security Power Grid (N) Hydro (PH, KWO) Nuclear (KKM)	otection Projects ity Management			
PROTECT PHY		ess to electric Facilities (N) ystem Renewal (PH)	1 PHY Cyber Secu	rity Project with Kl			
PROACT, DETECT, REACT		R	each sufficient Resilience Detection addresse Enable React i		•		
INITIATE OPERATION		SecOps / SOCaaS for IT	SecOps / SOCaaS for OT (KKM, PH, KWO, N)	SecOps / SOCaaS for OT (PI, EW, DE)	•		

Set and Measure The Target



Use an Established Method: The CMMI Cybermaturity Platform

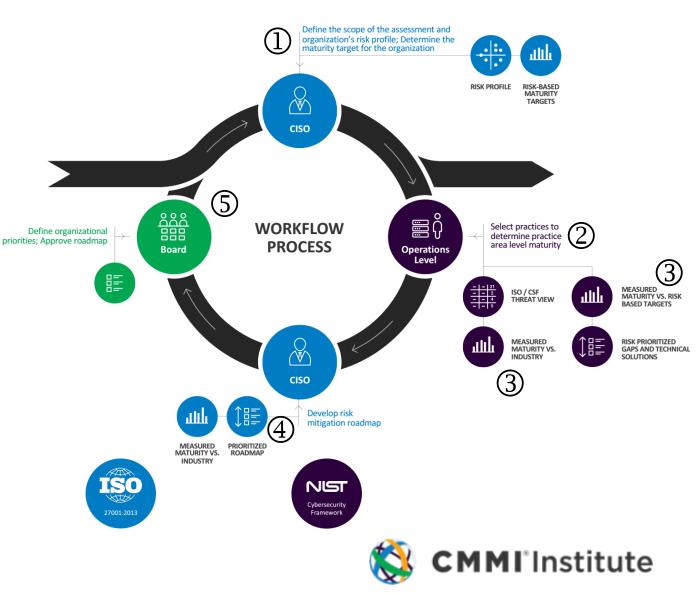
In April 2018 the CMMI Institute launched a Platform (SaaS) for the risk-based Assessment of the Cybersecurity Maturity of an Organisation.

I had and continue to have the opportunity to accompany the CMMI Institute during the development and implementation of its CMMI Cybermaturity Platform.

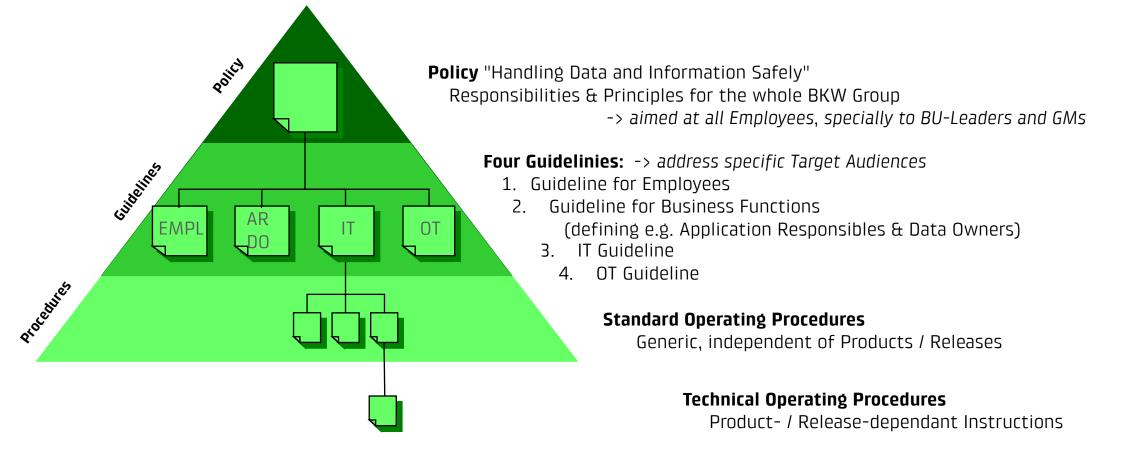
It is my pleasure to give you a brief overview of the method and its application with the BKW Group as a whole and with seven of its Units.

- You determine your Risk Profil which in turn determines your Maturity Targets,
- ② You gather your Cybersecurity Maturity,
- ③ You compare it with your Targets & your Peers,
- ④ You get a risk prioritized Roadmap and
- S You present the Results to the ExCom and the BoD.

Finally you get a mapping of your Compliance with ISO 27001/27002, NIST CSF and further Standards.



Establish The Governance





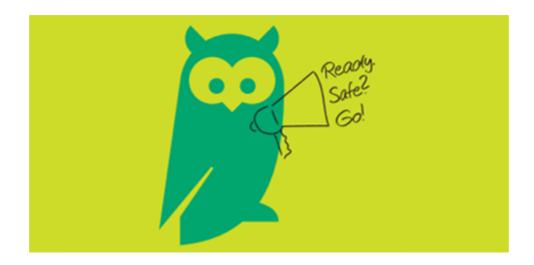
Supplier Contracts Model contract with Appendices

Become & Stay Aware

Our Slogan is:

Ready. Safe? Go!

Step by Step towards a cybersafe BKW





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- Witcommer. Averni Schmatt zum Training INFORMATIONSSICHERHEIT

The Kill Chain

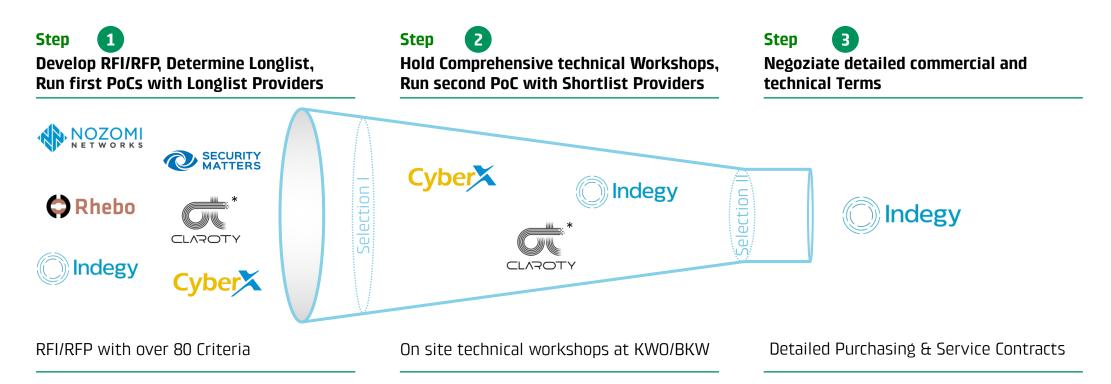
The Training

 The Tips in the Employee Magazine



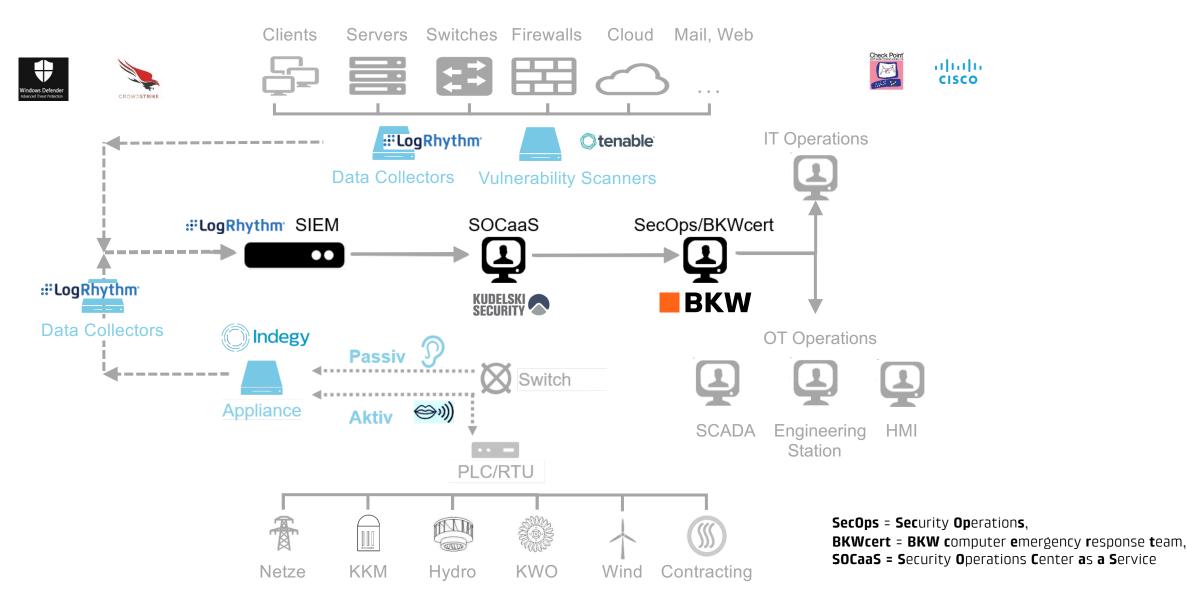


The OT Protection Evaluation – A Human Team Building Exercise

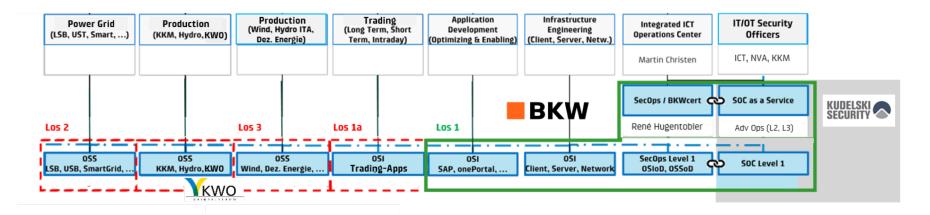


Have The Team Members Socialize with Each Other Get Top Management to Attend

How IT & OT Protection Play Together



The virtual Security Operations Center – Everyone Concentrates on His Strenghts



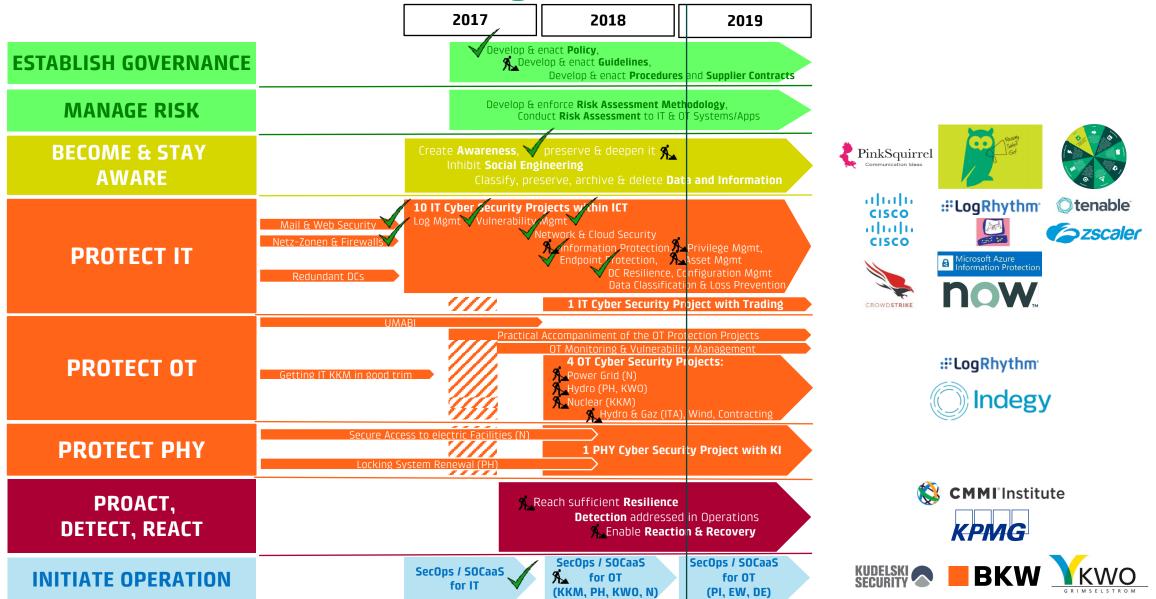
SCADA = Supervisory Control and Data Acquisition

- Line Management down from the ExCom is responsible to have Cyber Security Projects executed and Operations ensured according to the Policy released by the ExCom.
- 2 The CSO/CISO proposes the Policy to the ExCom, defines the Cyber Security Strategy, runs the Program, releases the Guidelines and steers Operations strategically.
- **3** The Head ICT provides the Resources (Contract, Finance, Personnel) for the operational Lead of SecOps (SOCaaS, Head SecOps/BKWcert). The Head ICT Operations leads the virtual SOC operationally.
- 4 The IT/OT Security Officers steer the secure Use of the Applications and Infrastructure in IT & OT by applying the Guidelines. They advise Projects & Operations, in particular the OSIs/OSSs and approve the Procedures.
- 5 The Department & Team Leaders in IT and OT and the Application Responsibles (AR) and Data Owners (DO) in the Business Functions ensure the daily Security Operations by assigning, and enabling Operational Security Engineer IT (OSIs) and to Operational Security Engineers SCADA (OSSs). They assign one of each on a weekly basis to the Head SecOps/BKWcert to interface to the SOCaaS.

The defense will be successful, if the effort of the adversery in relation to his expected return is too high.

\$

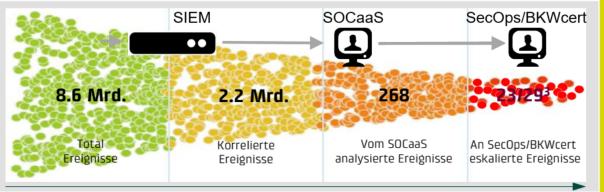
The Current State of the Programme



Aktuelle Cyber Security Bedrohungen (Quelle: MELANI et altera)

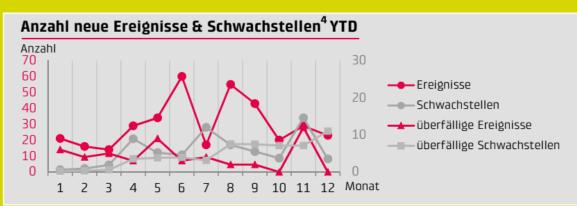
Publiziert	Name	Vermutl. Ursprung	Kategorie	BKW betroffen nicht betroffen	
6. Dezember	Mail mit falscher Swisscom-Rechnung	Org. Kriminalität od. staatlicher Akteur	Malware	χ ¹	
19. Dezember	www.bkw.ch solle angegriffen werden	Aktivisten	Darknet	x ²	

Ereignisübersicht BKW (Quelle: Kudelski Security SOCaaS für die IT)



³ Real zu bearbeitende / Total gemeldete Ereignisse

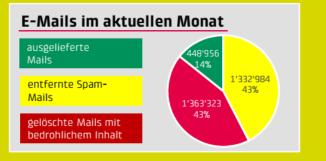
Bearbeitungsfortschritt Ereignisse und Schwachstellen (Quelle: SecOps/BKWcert, Kudelski Security)



⁴Schwachstellen: Schwachstelle * Anzahl Instanzen in 1000

Ereignisse im aktuellen Monat kritisch hoch 3 mittel 2 4 7 tief 8 5 Uberfällig offen (älter) Schwachster kritisch noth itief 8 6 5 itief erledigt

Schwachstellen⁴ im aktuellen Monat 223 -171 29 1'293 -1'108 185 260 15'821 -9'889 289 547 0 5'479 162 erledigt (Dezember) erledigt (älter)



Web-Access im aktuellen Monatzugelassene
zugriffegesperrte Zugriffe
(BKW Regelung)gesperrte Zugriffe
(gefährliche Sites)



¹ Mailschutz unvollkommen, Endpoint Detection hat alarmiert
 ² Website verstärkt überwacht, keinen Angriff festgestellt

Conclusion

- Start with the Involvement of the Board
- > Address Human Factors with Priority
- > Involve Top Management Formally & Informally
- Create Cross-Organisational Teams
- Concentrate on Your Strengths, involve Partners with Their Strengths
- Push Responsibility for Process & Doing down the Management Chain as deep as possible
- Use Leading Technology, avoid the Bleeding Edge



Questions?

Thank you for your attention.

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