

# Homeland Security

### DHSCyberSecurityEvaluations:Summary-1

| Name                             | Cyber Resilience<br>Review (CRR)                                       | Cyber Infrastructure Survey<br>Tool (C-IST)                                             | External Dependency<br>Management (EDM)<br>Assessment                                                                              | Onsite Cyber Security<br>Evaluation Tool<br>(CSET) Assessment                                                                                                                                       |
|----------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Purpose and Value<br>Proposition | Identify cyber security<br>management capabilities<br>and maturity     | To calculate a comparative<br>analysis and valuation of<br>protective measures in-place | To assess the activities and<br>practices utilized by an<br>organization to manage risks<br>arising from external<br>dependencies. | Provides a detailed, effective,<br>and repeatable methodology<br>for assessing control systems<br>security – while<br>encompassing an<br>organization's infrastructure,<br>policies, and procedures |
| Scope                            | Critical Service view                                                  | Critical Service view                                                                   | Critical Service view                                                                                                              | Industrial Control Systems                                                                                                                                                                          |
| Time to Execute                  | 5 to 6 Hours                                                           | $2\frac{1}{2}$ to 4 Hours                                                               | 4 Hours                                                                                                                            | 8 Hours (1 Business Day)                                                                                                                                                                            |
| Information Sought               | Capabilities and maturity<br>indicators in 10 security<br>domains      | Protective measures in-place                                                            | Capabilities and maturity<br>indicators across third party<br>relationship management<br>lifecycle domains                         | Industrial control system's<br>core functions,<br>infrastructure, policies, and<br>procedures                                                                                                       |
| Preparation                      | Short, 1-hour questionnaire<br>plus planning calls                     | Planning call to scope evaluation                                                       | Planning call to scope evaluation                                                                                                  | Coordinated via Email.<br>Planning calls if<br>requested                                                                                                                                            |
| Participants                     | IT/Security Manager,<br>Continuity Planner, and<br>Incident Responders | IT/Security Manager                                                                     | IT / Security Manager with<br>Contract Management                                                                                  | Control system operators/<br>engineers, IT, policy/<br>management personnel,<br>and subject matter experts                                                                                          |
| Delivery By                      | SECIR/Stakeholder Risk<br>Assessment & Mitigation                      | SECIR/Stakeholder Risk<br>Assessment & Mitigation                                       | SECIR/Stakeholder Risk<br>Assessment & Mitigation                                                                                  | NCCIC/ICS-CERT                                                                                                                                                                                      |



## Homeland Security

#### DHSCyberSecurityEvaluations:Summary-2

| Name               | ICS-CERT Design<br>Architecture Review<br>(DAR)                                                                                             | ICS Network Architecture<br>Verification and<br>Validation (NAVV)                                                                             | Network Risk and<br>Vulnerability Assessment<br>(RVA)                                                                                               | Cyber Hygiene (CH)<br>Evaluation                                                                                |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Purpose            | Supports the cybersecurity<br>design via investigative<br>analysis, production, and<br>maintenance of control<br>systems and ICS components | Provides analysis and base-<br>lining of ICS communication<br>flows, based upon a passive<br>(non-intrusive) collection of<br>TCP Header Data | Perform penetration testing<br>and security services to<br>identify risks and<br>vulnerabilities within IT<br>systems, networks and<br>applications | Identify public-facing Internet<br>security risks, through service<br>enumeration and vulnerability<br>scanning |
| Scope              | Industrial Control Systems/<br>Network Architecture                                                                                         | Industrial Control Systems/<br>Network Architecture/<br>Network Traffic                                                                       | Organization / Business<br>Unit / Network-Based IT<br>Service                                                                                       | Public-Facing, Network-Based IT<br>Service                                                                      |
| Time to Execute    | 2 Days (8 Hours Each Day)                                                                                                                   | Variable (Hours to Days)                                                                                                                      | Variable (Days to Weeks)                                                                                                                            | Variable (Hours to Continuous)                                                                                  |
| Information Sought | Network design,<br>configurations,<br>interdependencies, and its<br>applications                                                            | Network traffic header-data<br>to be analyzed with Sophia<br>Tool                                                                             | Network, Database,<br>Application scope and/or<br>access to be tested with<br>various security tools                                                | Network service and vulnerability information                                                                   |
| Preparation        | Coordinated via Email.<br>Planning calls                                                                                                    | Coordinated via Email.<br>Planning calls                                                                                                      | Formal rules of engagement<br>and extensive pre-planning                                                                                            | Formal rules of engagement and extensive pre-planning                                                           |
| Participants       | Control system operators/<br>engineers, IT personnel, and<br>ICS network, architecture,<br>and topologies SMEs                              | Control system operators/<br>engineers, IT personnel, and<br>ICS network, architecture,<br>and topologies SMEs                                | IT/Security Manager and<br>Network Administrators                                                                                                   | IT/Security Manager and<br>Network Administrators                                                               |
| Delivered By       | NCCIC/ICS-CERT                                                                                                                              | NCCIC/ICS-CERT                                                                                                                                | NCCIC/NCATS                                                                                                                                         | NCCIC/NCATS                                                                                                     |

#### ABOUT DHS CYBER

DHS is responsible for safeguarding our Nation's critical infrastructure from physical and cyber threats that can affect national security, public safety, and economic prosperity. DHS actively engages the public and private sectors as well as international partners to prepare for, prevent, and respond to catastrophic incidents that could degrade or overwhelm these strategic assets. For more information on DHS cyber programs, visit <u>www.dhs.gov/cyber</u>