Cybersecurity ForumFor Manufacturers



Pat Toth
Cybersecurity Services Manager
NIST MEP

National Institute of Standards and Technology U.S. Department of Commerce





NIST

- Non-regulatory agency of the U.S. Department of Commerce
- Serves as the U.S. National Measurement Institute
- Laboratory programs support U.S. innovation, standards development.
- Focus on metrology and standards

MPORTANT:

NIST does not regulate U.S. cybersecurity – rather, NIST provides neutral guidance, technical expertise, and reference materials for use by government agencies and industry organizations.







The Go-To Experts for Advancing U.S. Manufacturing





MEP Summary



MISSION

To strengthen and empower U.S. manufacturers





- MEP Center in all 50 U.S. states plus Puerto Rico.
- System-wide non-Federal staff of over 1,200 individuals in ~600 service locations assisting U.S. manufacturers.
- Contracting with >2,500 3rd party service providers

Local

National Connection

Network of Centers providing localized service to manufacturers in each State – with National reach and resources



MEP Budget & Business Model

\$128M FY17 Federal Budget with Cost Share Requirements for Centers



Partnership Model

- Federal, State, Industry
- Managed by NIST at Federal level
- Well aligned with state and local economic development strategies



MEP Strategy: Global Competitiveness and Growth

Serve as trusted advisors who provide direct, handson technical and business assistance to America's manufacturers, striving to be the go-to resource to ensure U.S. manufacturing is resilient and leads the world in manufacturing innovation





Our appetite for advanced technology is rapidly exceeding our ability to protect it.





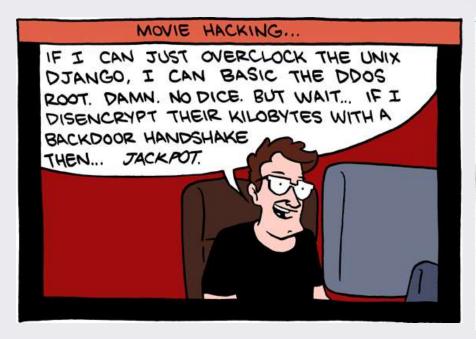


Understanding Cybersecurity





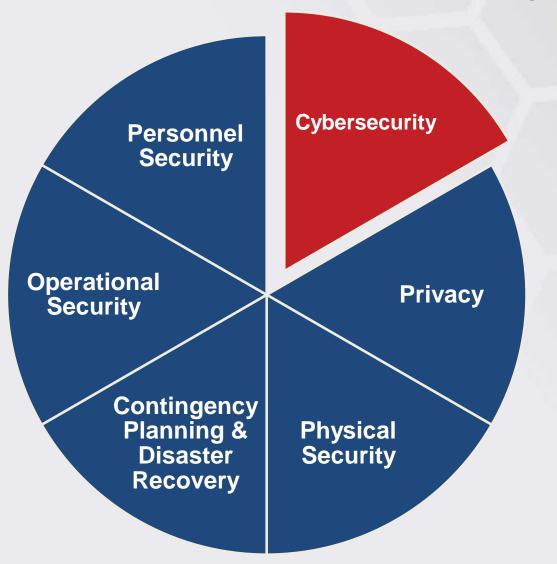
Cybersecurity







What Is Information Security?





What Is Information Security?

Confidentiality

Unauthorized Access, Disclosure

Integrity

Unauthorized Modification, Use

Availability

Disruption, Destruction













Which Would YOU Go After?





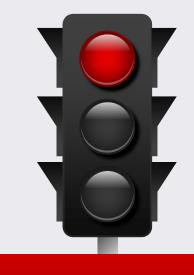
Motion and impact sensors Video cameras 24/7/365 professionals Simple lock
Many windows
Owners often away

Reality of Cyberattacks & Breaches

- 55% of small and mid-sized business have experienced a data breach or cyberattack
- \$38,000 is the average cost for a small business to overcome a data breach
- 60% of impacted businesses are left severely impaired
- 43% of all spear-phishing attacks are targeted at small businesses



Small Business at Risk



70% of Small Businesses Not Prepared for a Cyber Attack* Small businesses are **less likely** to have strategies in place to:

- Prevent cyber attacks
- Detect them early if they do occur
- Reduce the damage, and
- Withstand the financial impact of a hack or breach



NIST Cybersecurity Framework





5 RECOVER

Make full backups of important business data and information

Continue to schedule incremental backups

Consider cyber insurance

Make improvements to processes/ procedures/ technologies

4 RESPOND

Develop a plan for disasters and information security incidents

IDENTIFY

Identify and control who has access to your business information

Conduct background checks

Require individual user accounts for each employee

Create policies and procedures for cybersecurity



3 DETECT

Install and update anti-virus, anti-spyware, and other anti-malware programs

Maintain and monitor logs

PROTECT

Limit employee access to data and information Install Surge Protectors and Uninterruptible Power Supplies (UPS)

Patch your operating systems and applications routinely

Install and activate software and hardware firewalls on all your business networks

Secure your wireless access point and networks

Set up web and email filters

Use encryption for sensitive business information

Dispose of old computers and media safely

Train your employees

NIST Cybersecurity Framework



Protecting DOD Information







Sea Dragon Compromise







Reducing susceptibility to *cyber threats* requires a multidimensional strategy





What is the DFARS Cybersecurity Requirement?

Clause 252.204-7012 requires defense contractors and subcontractors to:

- 1. Provide <u>adequate security</u> to safeguard covered defense information (CDI) that resides on or is transiting through a contractor's internal information system or network.
- 2. Report cyber incidents that affect a covered contractor information system or the CDI residing therein, or that affect the contractor's ability to perform requirements designated as operationally critical support.
- 3. Submit malicious software discovered and isolated in connection with a reported cyber incident to the DOD Cyber Crime Center.
- 4. If requested, submit media and additional information to support damage assessment.
- 5. Flow down the clause in subcontracts for operationally critical support, or for which subcontract performance will involve CDI.



Protective measures are employed commensurate with consequences and probability of:

What is "adequate security"?





Contractors should implement, at a minimum, the security requirements in

NIST SP 800-171 rev 1 "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations"

http://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-171r1.pdf



What is NIST SP 800-171?

- Developed by NIST to further its statutory responsibilities under Federal Information Security Modernization Act (FISMA) of 2014, 44 U.S.C. § 3541 et seq., Public Law (P.L.) 113-283.
- Provides security requirements for protecting the confidentiality of CUI.
- Applies to all components of nonfederal info systems and organizations that process, store, or transmit CUI, or provide security protection for such components.
- CUI requirements are intended for use by federal agencies in contractual vehicles or other agreements established between those agencies and nonfederal organizations. This includes DOD and is resident within DFARS clauses that apply to defense contracts.



How does a manufacturer implement SP 800-171?

FAMILY	FAMILY
Access Control	Media Protection
Awareness and Training	Personnel Security
Audit and Accountability	Physical Protection
Configuration Management	Risk Assessment
Identification and	Security Assessment
Authentication	
Incident Response	Systems and Communications
	Protection
Maintenance	System and Information
	Integrity



What does this DFARS cybersecurity requirement mean?

- This requirement is an included clause in defense contracts.
- By signing a defense contract, the contractor agrees to comply with the contract terms.
- DFARS 252.204.7012 applies to info systems that process, store, or transmit Controlled Unclassified Information (CUI).



Controlled Unclassified Information

Supports federal missions and business functions...

...that affect the economic and national security interests of the United States.



What is Controlled Unclassified Information (CUI)?

CUI is information that law, regulation, or governmentwide policy requires to have safeguarding or disseminating controls

- It replaces categories and markings such as
 - FOUO For Official Use Only
 - SBU Sensitive but Unclassified
- Examples of CUI include:
 - Controlled Technical Information,
 - Export Control Information,
 - and DoD Critical Infrastructure Security Information
- For additional information visit the National Archives CUI webpage:

https://www.archives.gov/cui



What do contractors need to do to ensure compliance with DFARS and when does this apply?

- Defense contractors are required by DFARS to provide <u>adequate security</u> on all covered contractor info systems.
- Defense contractors must implement, at a minimum, the following information security protections:
 - NIST SP 800-171 rev 1, as soon as practical,
 - but not later than December 31, 2017.





MEP 3-Step Process to Complying with DFARS Cybersecurity Requirements



- Step 1:
 - Develop System Security Plan
- Step 2:
 - Conduct Assessment
 - Produce Security Assessment Report
- Step 3:
 - Produce a Plan of Action



NIST SP 800-171 Security Requirements 14 Families



- Access Control.
 - Audit and Accountability.
 - Awareness and Training.
 - Configuration Management.
 - Identification and Authentication.
 - Incident Response.
 - Maintenance.
 - Media Protection.
 - Physical Protection.
 - Personnel Security.
 - Risk Assessment.
 - Security Assessment.
 - System and Communications Protection
 - System and Information Integrity.



NIST Handbook 162

- "NIST MEP Self-Assessment Handbook for Assessing NIST 800-171 Security Requirements in Response to DFARS Cybersecurity Requirements"
- Step-by-step guide to performing a self-assessment against NIST SP 800-171
- Available at http://nvlpubs.nist.gov/nistpubs/hb/2017/NIST.HB.162.pdf
- Downloaded over 80,000 times





Security Requirement Awareness and Training Example 3.2.2

Security Requirement:

Ensure that organizational personnel are adequately trained to carry out their assigned information security-related duties and responsibilities.

Meeting the Requirement:

- Basic security awareness training to new employees
- Security awareness training to users when information system changes
- Annual security awareness refresher training



Security Requirement Awareness and Training Example 3.2.2

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Security Requirement Awareness and Training Example 3.2.2

Where to Look:

security awareness and training policy • procedures addressing security awareness training implementation • appropriate codes of federal regulations • security awareness training curriculum • security awareness training materials • security plan training records • other relevant documents or records

Who to Talk to:

employees with responsibilities for security awareness training • employees with information security responsibilities • employees with responsibilities for role-based security training • employees with assigned information system security roles and responsibilities • employees comprising the general information system user community

Perform Test On:

automated mechanisms managing security awareness training • automated mechanisms managing role-based security training







Cybersecurity Capability Maturity Model - CMMC

- Protect U.S. defense manufacturing supply chains.
- Incorporates the requirements from NIST SP 800-171
- Certification as cybersecurity compliant.
- Higher level, means more contracts to bid on.
- Model publication Jan 2020

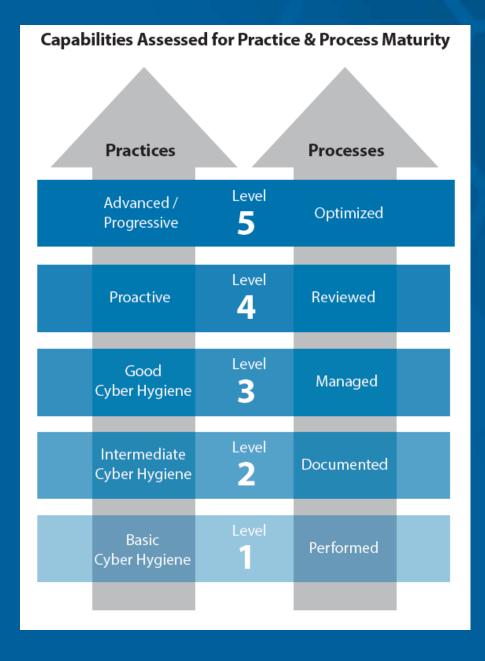
https://www.acq.osd.mil/cmmc/index.html



CMMC Certification

- Ranging from Level 1 "Basic Cyber Hygiene," through Level 5 "Advanced,"
- Determined by third-party auditors.
- The CMMC level required in solicitations will be listed the solicitation's sections L and M.
- GO/NO GO decision.
- Starting in June 2020







CMMC Model Level Descriptions

Description of Practices

Description of Processes

- Highly advanced cybersecurity practices
 Reserved for the most critical systems
 Resilient against the most-advanced threat actors
 Defensive responses performed at machine speed
 Machine performed analytics and defensive actions
 Resistant against, and detection of, data exfiltration
 Autonomous knowledge of cyber assets
- Advanced and sophisticated cybersecurity practices
 Resilient against advanced threat actors
 Defensive responses approach machine speed
 Increased resistance against and detection of data exfiltration
 Complete and continuous knowledge of cyber assets
- Coverage of all NIST SP 800-171 rev 1 controls
 Additional practices beyond the scope of CUI protection
 Resilient against moderately skilled threat actors
 Moderate resistance against data exfiltration
 Moderate resilience against malicious actions
 Comprehensive knowledge of cyber assets
- Inclusive of universally accepted cyber security best practices
 Resilient against unskilled threat actors
 Minor resistance against data exfiltration
 Minor resilience against malicious actions
- Basic cybersecurity
 Achievable for small companies
 Subset of universally accepted common practices
 Limited resistance against data exfiltration
 Limited resilience against malicious actions

Level 5

Continuous improvement across the enterprise

More Stringent

Level 4

Processes are periodically reviewed, properly resourced, and improved across the enterprise

Level 3

Processes are maintained and followed

Level 2

Practices are documented

Less Stringent

Level 1

Practices are performed, at least in an ad-hoc matter



Cyber Risk Management

- Protect Your Business
- Resiliency <u>NOT</u> Compliance







Questions?



THANK YOU!!



Pat Toth

Cybersecurity Program Manager
NIST MEP Extension Services Division
(o) 301-975-5140 (c) 240-477-3447



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301-975-5020