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# NIST CYBERSECURITY FRAMEWORK

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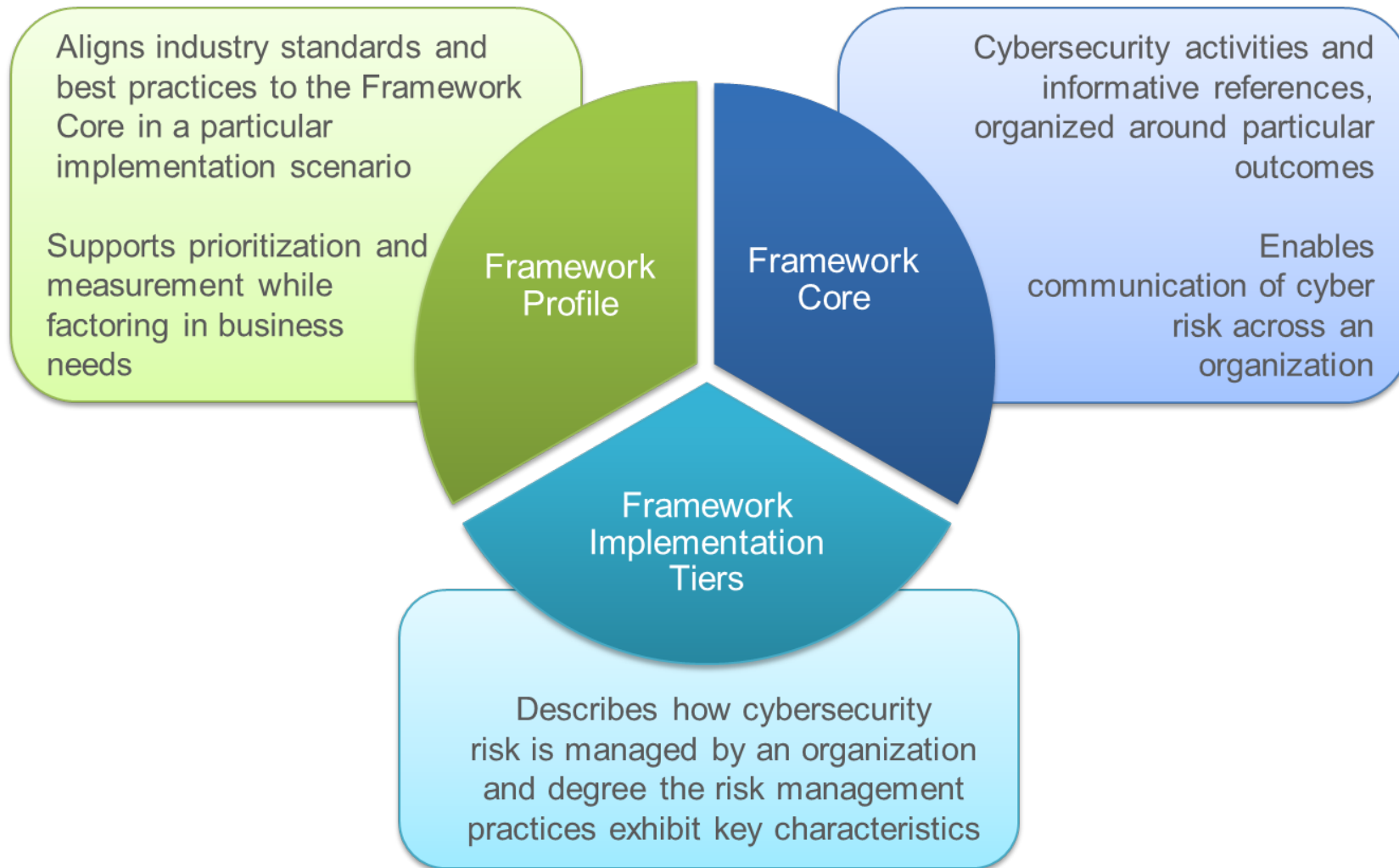
# KEY CYBER SECURITY FRAMEWORK ATTRIBUTES

## PRINCIPLES OF THE CURRENT AND FUTURE VERSIONS OF FRAMEWORK

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- **Common and accessible language**
  - Understandable by many professionals
- **It's adaptable to many technologies<sup>1.1</sup>, lifecycle phases<sup>1.1</sup>, sectors and uses**
  - Meant to be customized
- **It's risk-based**
  - A Catalog of cybersecurity outcomes
  - Does not provide how or how much cybersecurity is appropriate
- **It's meant to be paired**
  - Take advantage of great pre-existing things
- **It's a living document**
  - Enable best practices to become standard practices for everyone
  - Can be updated as technology and threats change
  - Evolves faster than regulation and legislation
  - Can be updated as stakeholders learn from implementation

# CYBERSECURITY FRAMEWORK OVERVIEW



# THE FIVE FUNCTIONS OF THE FRAMEWORK

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# CYBERSECURITY FRAMEWORK OVERVIEW

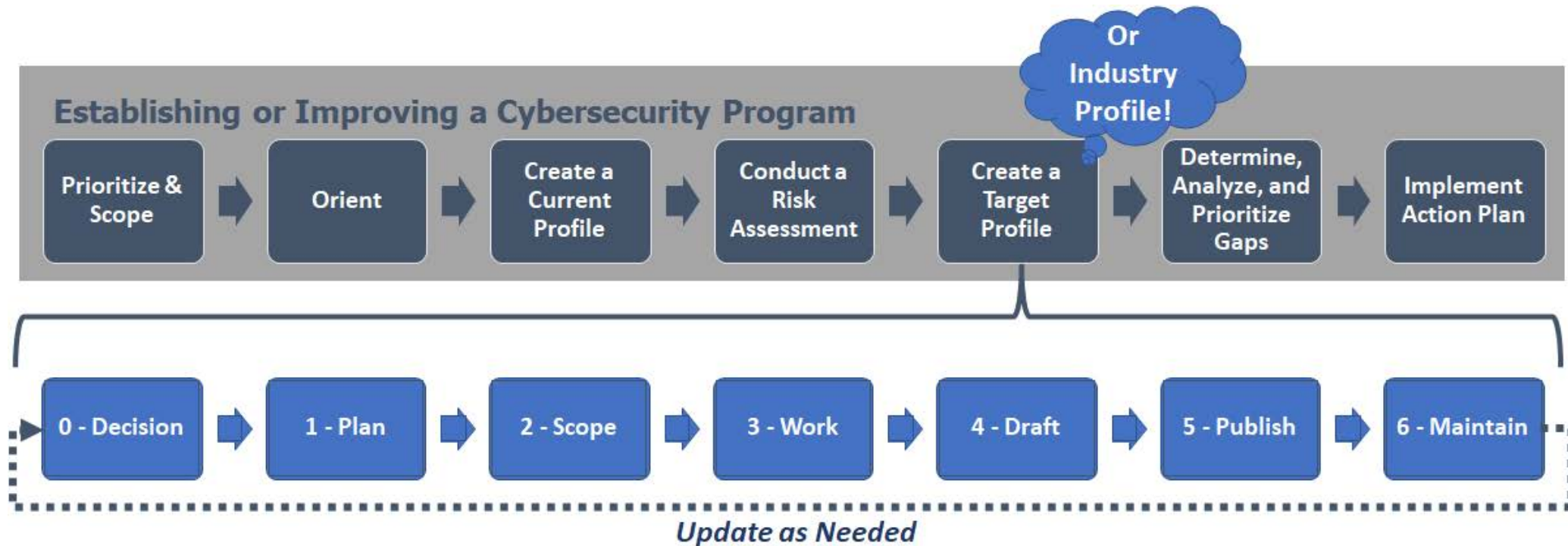
## FRAMEWORK CORE

### Categories and Subcategories

	Function	Category	Category	Subcategory
What processes and assets need protection?	IDENTIFY (ID)	Asset Management (ID.AM)	ID.BE-1: The organization's role in the supply chain is identified and communicated	<ul style="list-style-type: none"> <li>COBIT 5 APO08.01, APO08.04, APO08.05, APO10.03, APO10.04, APO10.05</li> <li>ISO/IEC 27001:2013 A.15.1.1, A.15.1.2, A.15.1.3, A.15.2.1, A.15.2.2</li> <li>NIST SP 800-53 Rev. 4 CP-2, SA-12</li> </ul>
		Business Environment (ID.BE)		
		Governance (ID.GV)		
		Risk Assessment (ID.RA)		
		Risk Management Strategy (ID.RM)		
Supply Chain Risk Management (ID.SC)	ID.BE-2: The organization's place in critical infrastructure and its industry sector is identified and communicated	<ul style="list-style-type: none"> <li>COBIT 5 APO02.06, APO03.01</li> <li>ISO/IEC 27001:2013 Clause 4.1</li> <li>NIST SP 800-53 Rev. 4 PM-8</li> </ul>		
Identity Management, Authentication and Access Control (PR.AC)				
Awareness and Training (PR.AT)				
Data Security (PR.DS)				
Information Protection Processes and Procedures (PR.IP)				
Maintenance (PR.MA)	ID.BE-3: Priorities for organizational mission, objectives, and activities are established and communicated	<ul style="list-style-type: none"> <li>COBIT 5 APO02.01, APO02.06, APO03.01</li> <li>ISA 62443-2-1:2009 4.2.2.1, 4.2.3.6</li> <li>NIST SP 800-53 Rev. 4 PM-11, SA-14</li> </ul>		
Protective Technology (PR.PT)				
What techniques can identify incidents?	DETECT (DE)	Anomalies and Events (DE.AE)	ID.BE-4: Dependencies and critical functions for delivery of critical services are established	<ul style="list-style-type: none"> <li>COBIT 5 APO10.01, BAI04.02, BAI09.02</li> <li>ISO/IEC 27001:2013 A.11.2.2, A.11.2.3, A.12.1.3</li> <li>NIST SP 800-53 Rev. 4 CP-8, PE-9, PE-11, PM-8, SA-14</li> </ul>
		Security Continuous Monitoring (DE.CM)		
		Detection Processes (DE.DP)		
What techniques can contain impacts of incidents?	RESPOND (RS)	Response Planning (RS.RP)	ID.BE-5: Resilience requirements to support delivery of critical services are established for all operating states (e.g. under duress/attack, during recovery, normal operations)	<ul style="list-style-type: none"> <li>COBIT 5 BAI03.02, DSS04.02</li> <li>ISO/IEC 27001:2013 A.11.1.4, A.17.1.1, A.17.1.2, A.17.2.1</li> <li>NIST SP 800-53 Rev. 4 CP-2, CP-11, SA-13, SA-14</li> </ul>
		Communications (RS.CO)		
		Analysis (RS.AN)		
		Mitigation (RS.MI)		
		Improvements (RS.IM)		
What techniques can restore capabilities?	RECOVER (RC)	Recovery Planning (RC.RP)		
		Improvements (RC.IM)		
		Communications (RC.CO)		

# FRAMEWORK SEVEN STEP PROCESS

## GAP ANALYSIS USING FRAMEWORK PROFILES



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# CONNECTED VEHICLE PILOT DRAFT PROFILE

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# DISCUSSION OF MISSION OBJECTIVES

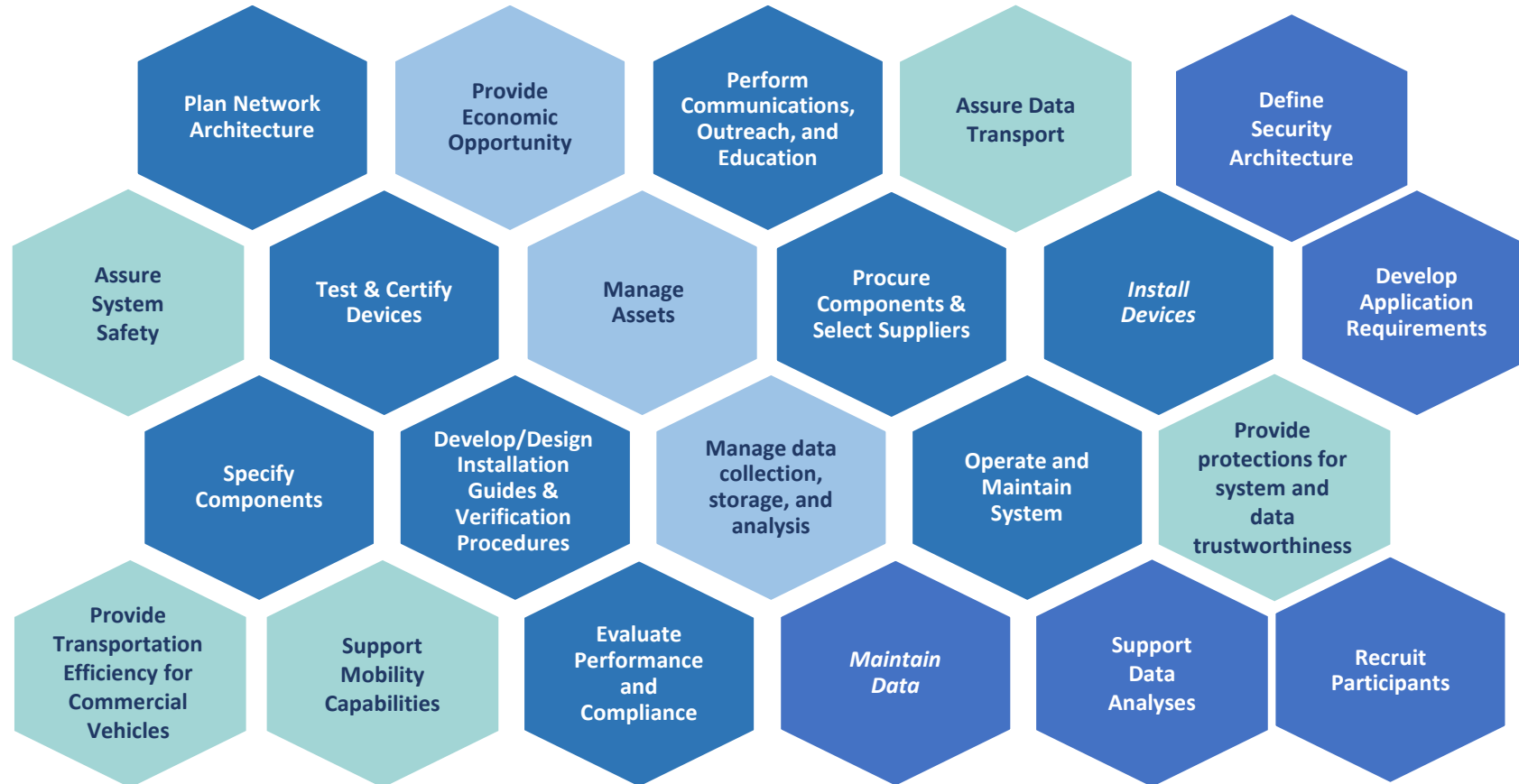
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- **Guiding Questions**
- **Transposing Mission to Cyber**
  - What are threats to achievement of those Mission Objectives?
  - What sort of damages does it cause when those Mission Objectives are disrupted?
  - What are your most important assets for a given Mission Objective?
  - Where does physical infrastructure effect cyber infrastructure and vice versa?
- **Which Categories are Most Important?**
  - Pick top three Categories for each Mission Objective
    - *Rank them 1, 2, 3*
  - Pick the highest priority Category for each Function for each Mission Objective (even if your top 3 don't appear in that Function)
    - *Label with an H*



# EXAMPLES OF MISSION OBJECTIVES

## Determine Commonalities Among Business Functions



KEY:

All Consensus

AACVTE

Pilots