

IEC 62443 CERTIFICATIONS

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TODAY'S SPEAKER

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IECEE 62443 CERTIFICATIONS

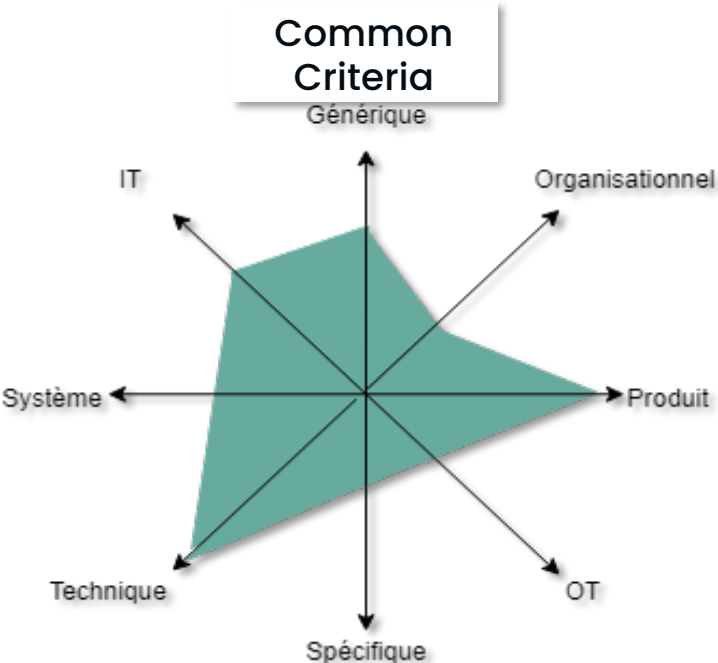
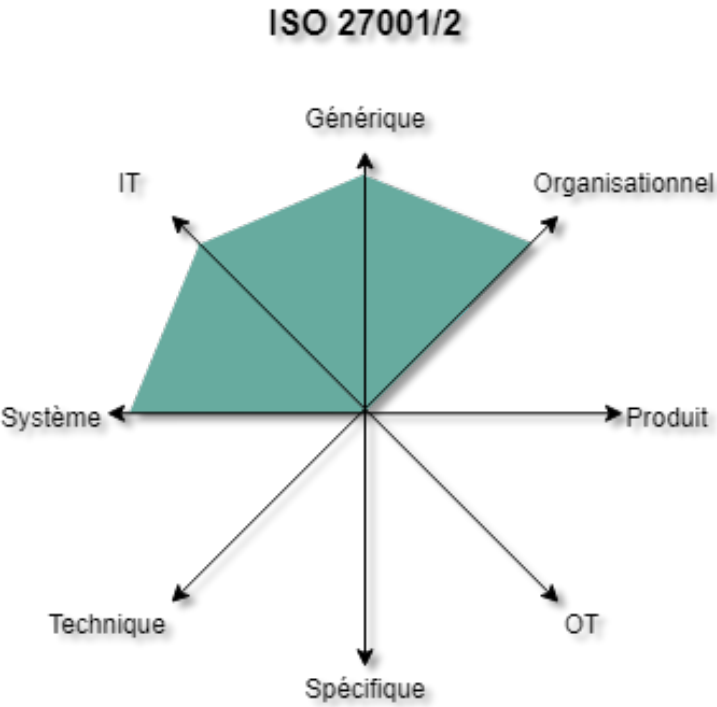
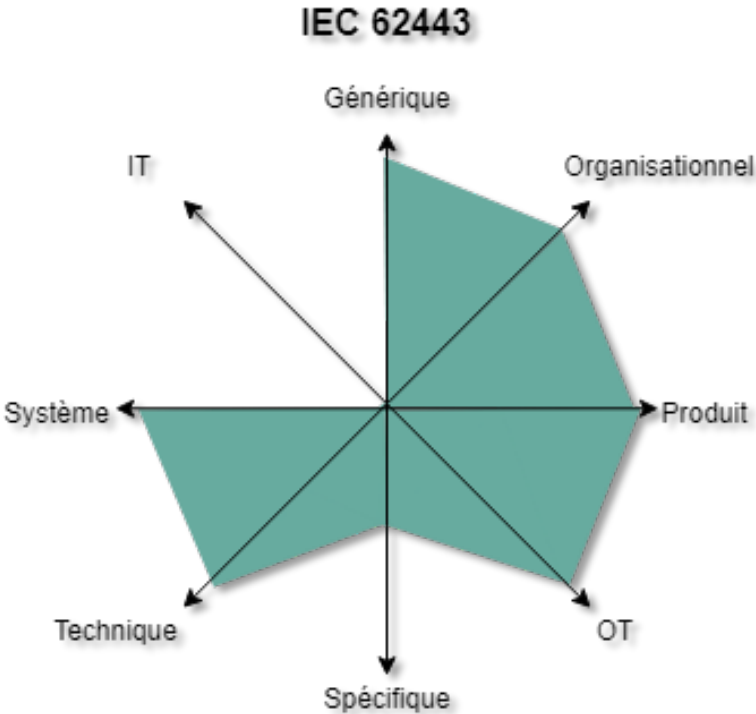
AGENDA

- ❑ **Reminder of the approach and of the different IEC 62443 parts**
- ❑ **Overview of the IECEE IEC 62443 certification**
- ❑ **Findings after 3 years of projects execution with customers**
- ❑ **Adoption by more market sectors**

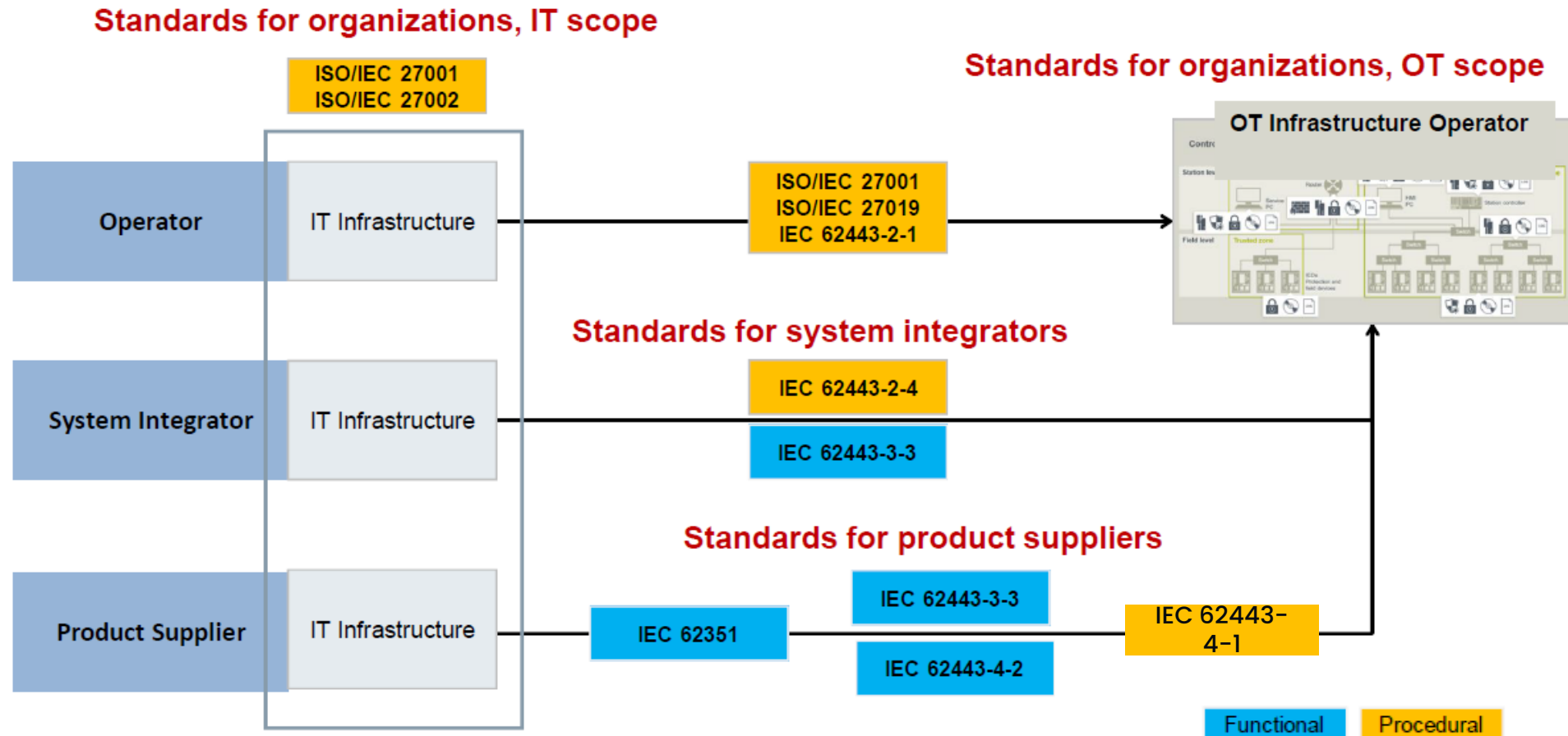
CHALLENGES : CYBERSECURITY DOES NOT ONLY INVOLVE THE PRODUCT



Approach | IEC 62443 vs other standards



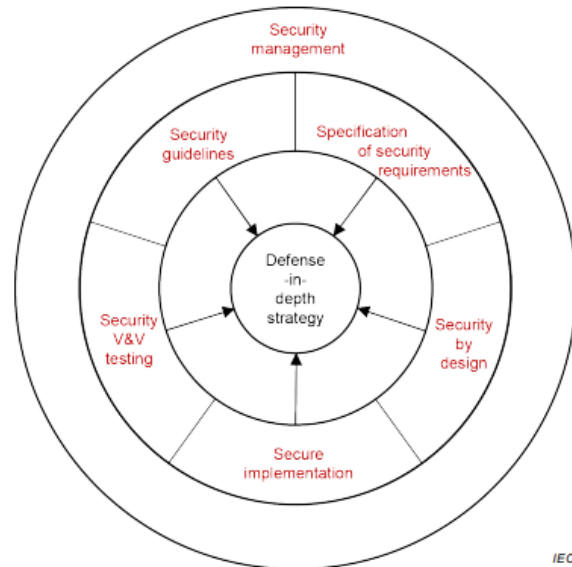
Approach | STANDARDS per roles



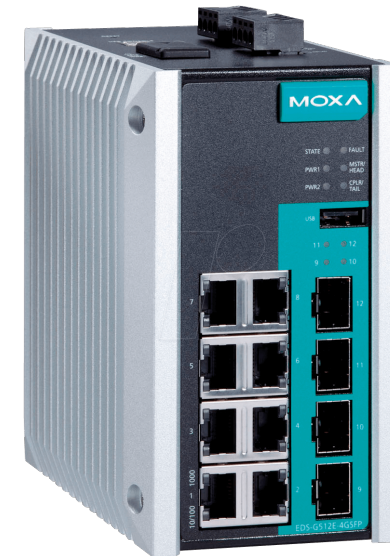
IEC 62443 Standard recognized the diversity of the roles involved in the cybersecurity & defined different requirements depending of each role.

You are a component supplier (HW/sw) :

- Module 4-1 ensures and offers
 - “Secure by Design” components: cyber security is taken into account from the design phase
 - The assurance for you and your customers that all your products follow a secure life cycle
 - First step towards a 4-2 certification of your products

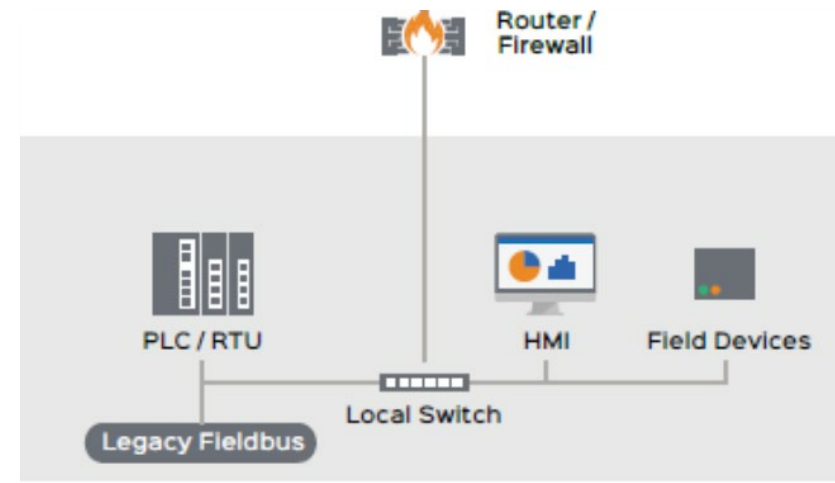
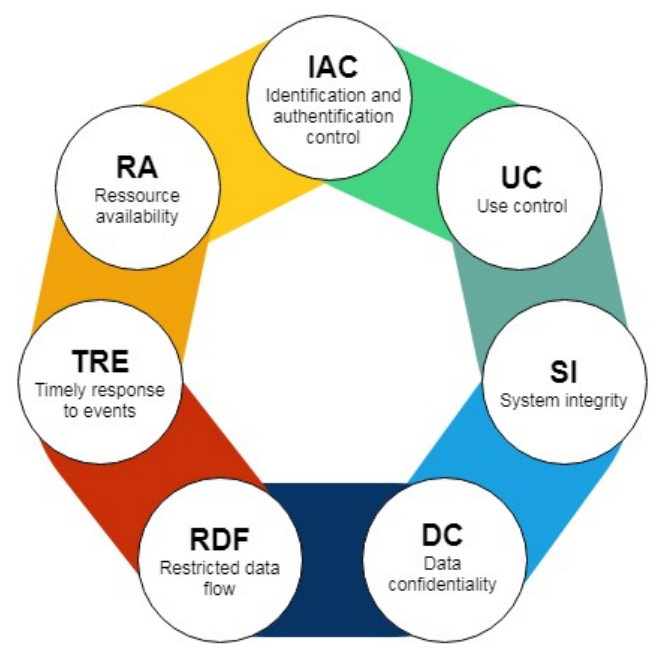


IEC



You supply or integrate a solution/system

- Module 3-3 allows you to certify your system for a required Security Level (SL)
 - System may be composed of your own components and/or other third party products
 - Content of 3-3 is similar to 4-2 (components)



You are a service provider (internal or external) :

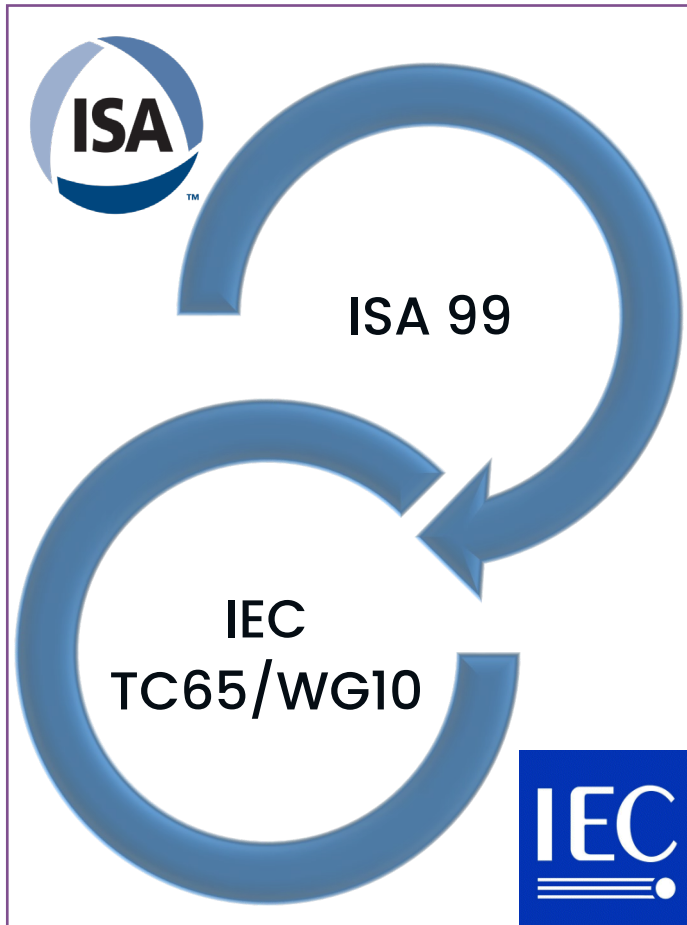
- Module 2-4 ensures
 - Integration & Maintenance teams have the required capabilities and follow cyber-secured processes
 - Reduction of risks of human error that could have an impact on the automation solution
 - Continuous improvement of the cyber security maturity level of your teams



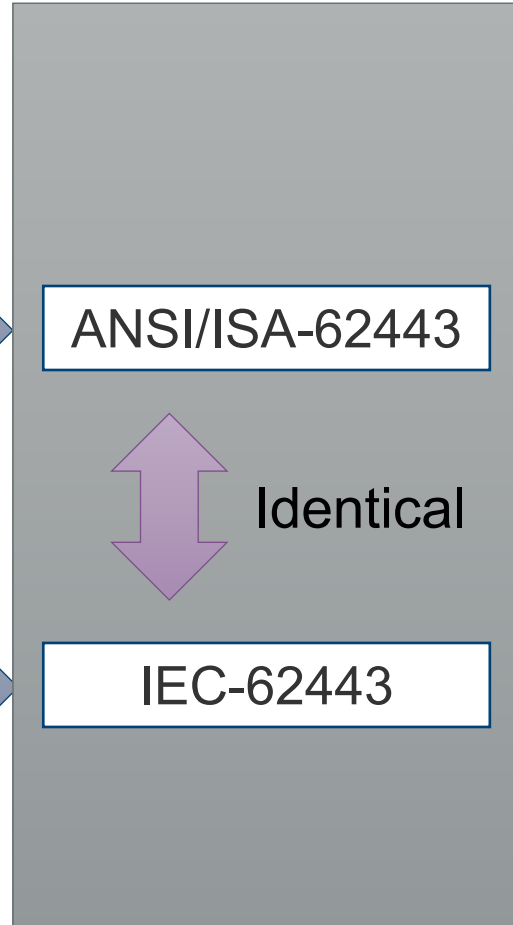
Standards Development Organization Collaboration

ISA & IEC EE Certifications

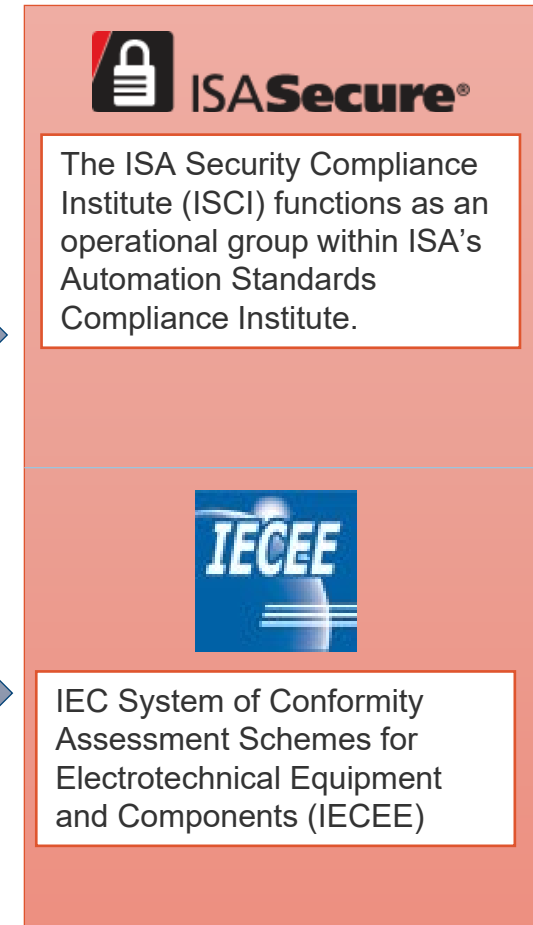
Organization



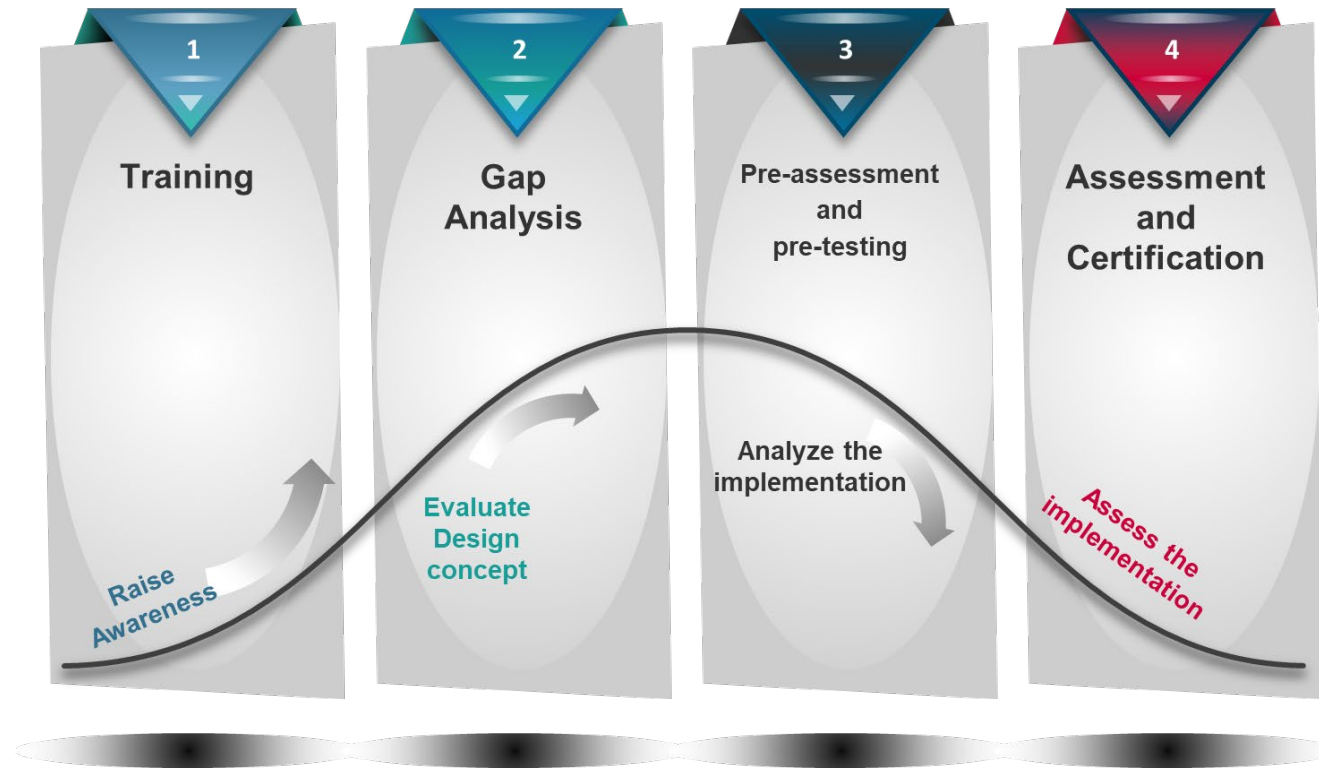
Standard



Certification Scheme

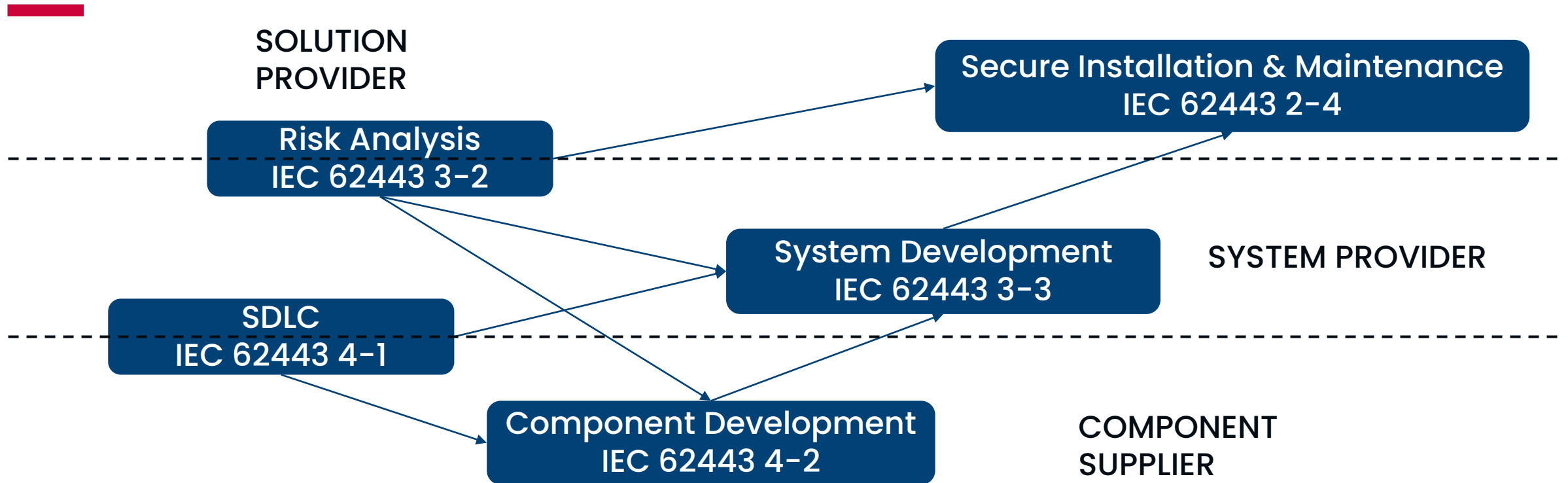


IEC 62443 CYBERSECURITY LEARNING PHASE



Between the initial “awareness” and the certification it can take up to 2 years

IEC 62443 Implementation Steps



- ❑ SDLC & Risk Analysis have to be in place for a “Secure by Design Product”
- ❑ This is requested prior to IEC 62443-4-2 certification

IECEE 62443 Evaluation & Certification Usual Project Steps

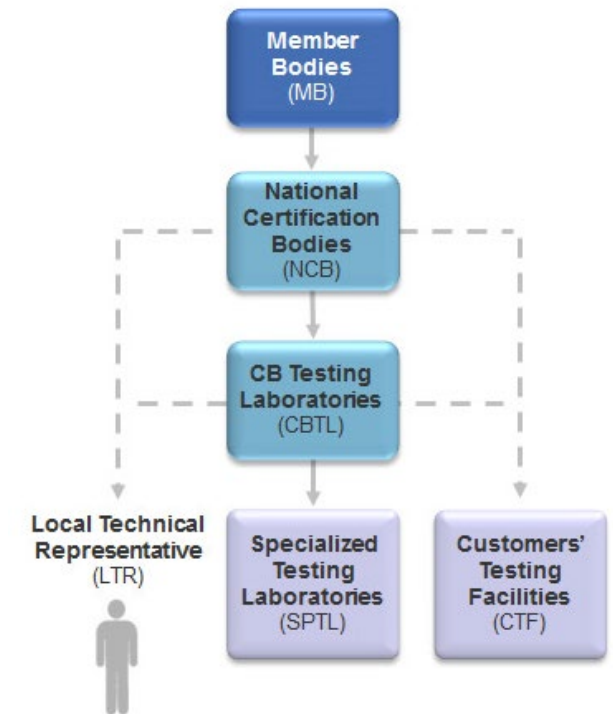
CBTL

- ❑ Step 1 – Kick off Meeting: Initial meeting between the customer and the evaluators/certifiers.
- ❑ Step 2 – Evidence analysis: Review by the evaluators of the provided set of documentation
- ❑ Step 3 – Formal Audit Process or Product Test or Test Witnessing
- ❑ Step 4 – Final Evaluation report

NCB

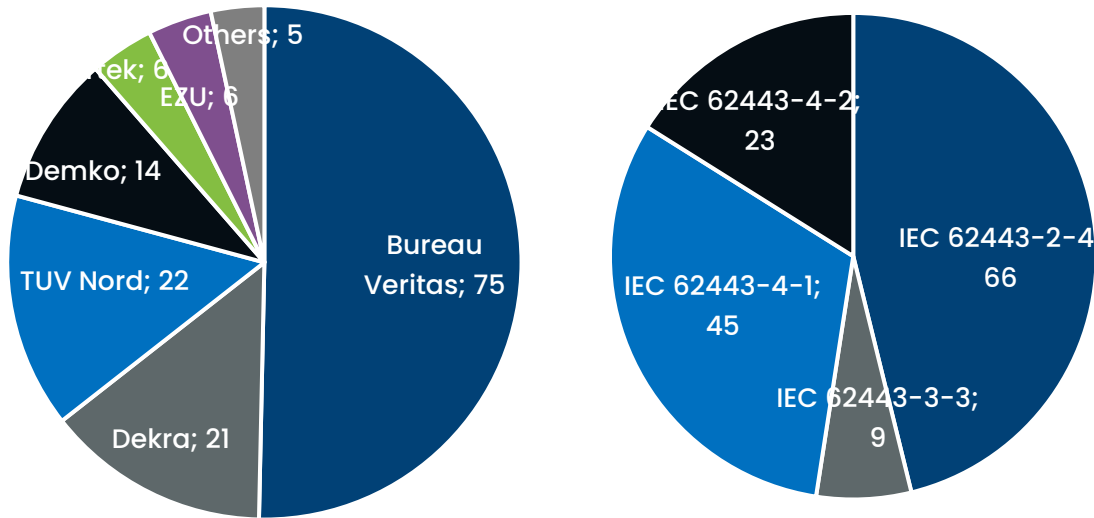
- ❑ Step 5 – Certification review & Issue of certificate: Release of the IECEE certificate

CB Scheme



Trend in IEC 62443 certification

Total number of IEC 62443 issued certificates



Status as of September 26th 2022

Process before products

- ❑ Companies started with process relative certification (2-4 & 4-1). From this year component certifications (4-2) are increasing

Growing adoption

- ❑ From 4 certificates end 2019 the numbers of certificates grown quickly from mid 2022 to achieve more than 150.
- ❑ Pushed by demands in RFQ the main represented sectors are
 - ❑ *Industry automation,*
 - ❑ *Transportation (trains, subways, etc.)*
 - ❑ *Grid (water, gas, electricity, pipelines...)*
- ❑ The requirements being quite generic more sectors are adopting the IEC 62443:
 - ❑ *“security by design” as per requirements from the 4-1*
 - ❑ *4-2 requirements for any component to be integrated in a larger system*
 - ❑ *Some sectors are deriving or enriching the 62443 requirements to consider their specificities (see next slide)*

