

Security Conference 2022

IEC 62443 CERTIFICATIONS

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IEC 62443 CERTIFICATIONS TODAY'S SPEAKER

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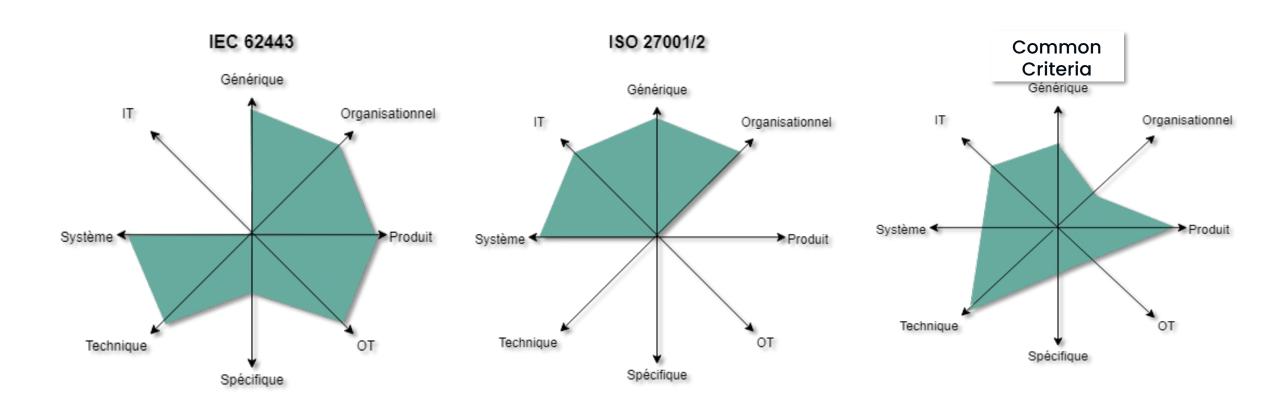
IECEE 62443 CERTIFICATIONS AGENDA

- □ 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

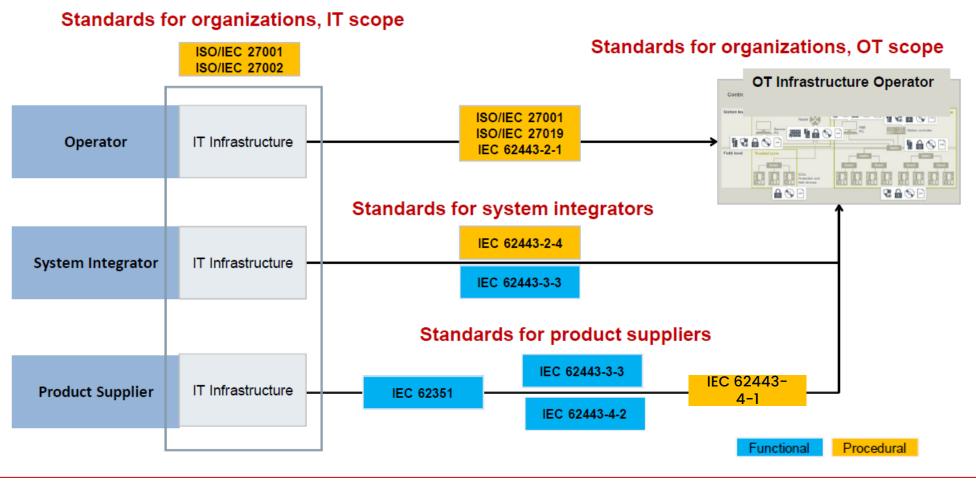
CHALLENGES: CYBERSECURITY DOES NOT ONLY INVOLVE THE PRODUCT



Approach | IEC 62443 vs other standards



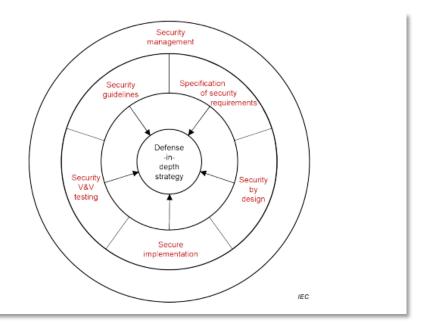
Approach | STANDARDs per roles



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



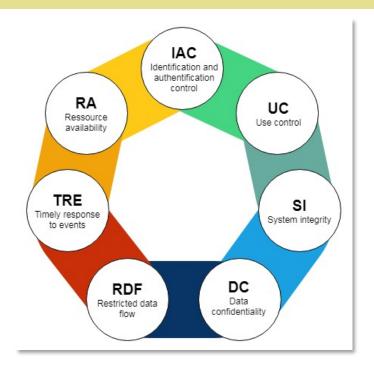




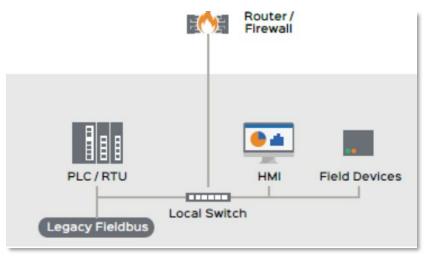


You supply or integrate a solution/system

- 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):

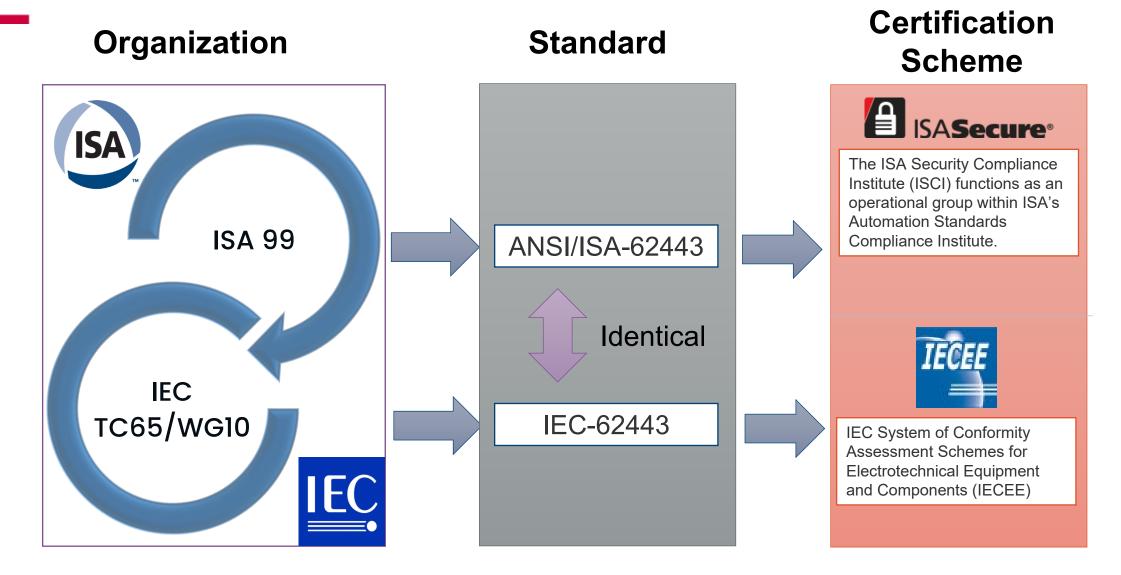
Module 2-4 ensures

- 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

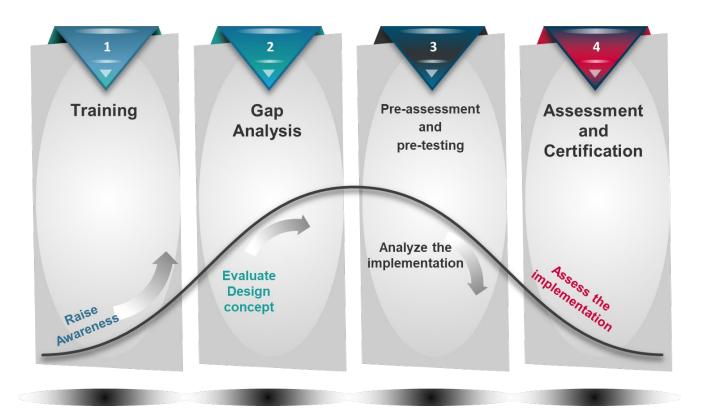




Standards Development Organization Collaboration ISA & IECEE Certifications

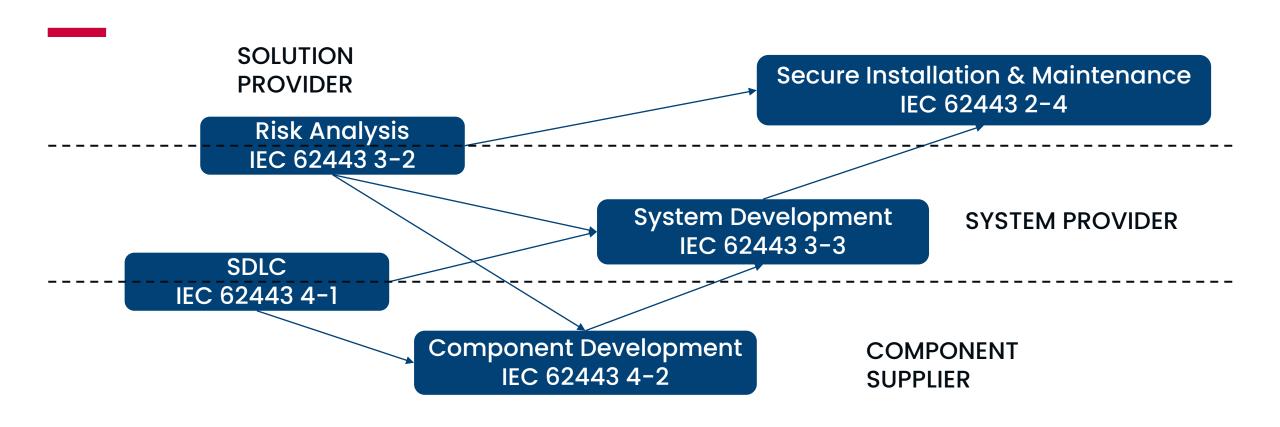


IEC 62443 CYBERSECURITY LEARNING PHASE



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

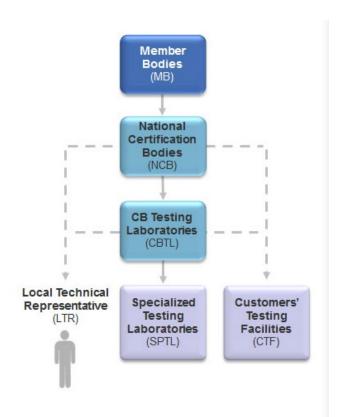
CBTL

- □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

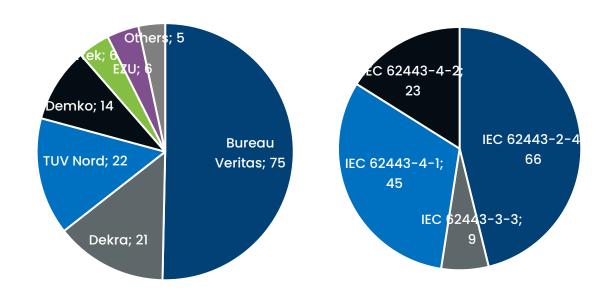
□Step 5 - Certification review & Issue of certificate: Release of the IECEE certificate

CB Scheme



Trend in IECEE 62443 certification

Total number of IECEE 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)

IEC 62443 in other verticals



ZONING AND CONDUITS



IEC TR 60601-4-5

Edition 1.0 2021-01

TECHNICAL REPORT



IEC 81001-5-1

Edition 1.0 2021-12

INTERNATIONAL **STANDARD**

NORME INTERNATIONALE

MEDICAL DEVICES

Health software and health IT systems safety, effectiveness and security Part 5-1: Security - Activities in the product life cycle

Logiciels de santé et sécurité, efficacité et sûreté des systèmes TI de santé -Partie 5-1: Sûreté - Activités du cycle de vie du produit

Figure 1 Zoning and conduit methodology



S.R. CLC/TS 50701:2021

TECHNICAL SPECIFICATION SPÉCIFICATION TECHNIQUE

TECHNISCHE SPEZIFIKATION

ICS 35.030; 45.020

The overall process ste CLC/TS50701:2021 an split for easier explana

CENELEC members are required to announce the existence of this TS in the same way as for an EN and to make the TS available promptly at national level in an appropriate form. It is permissible to keep conflicting national standards in force

CENELEC members are the national electrotechnical committees of Austria, Belgium, Bulgaria, Croatia, Cyprus, the Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, the Wetherlands, Noway, Poland, Portugal, Republic of North Macedonia, Romania, Serlia, Slovakia, Siponia, Spain, Sweden, Switzerland, Turkey and the United Kingdom



CLC/TS 50701

July 2021

Railway applications - Cybersecurity

Navigation and radiocommunication systems may follow IEC 61162-460 instead of the requirements in this UR. See IACS UR E26 section 1.3

- 1. This Unified Requirement is to be uniformly implemented by IACS Societies on ships contracted for construction on or after 1 January 2024 and may be used for other ships as non-mandatory guidance. In order to allow sufficient time for non-mandatory pilot application of this UR, the application date of 1 January 2024 has been selected.
- 2. The "contracted for construction" date means the date on which the contract to build the vessel is signed between the prospective owner and the shipbuilder. For further details regarding the date of "contract for construction", refer to IACS Procedural Requirement

Cyber resilience of ships

1. Introduction

Interconnection of computer systems on ships, together with the widespread use onboard of commercial-off-the-shelf (COTS) products, open the possibility for attacks to affect personnel data, human safety, the safety of the ship, and threaten the marine environment.

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Cyber resilience of on-board systems and equipment

1.1 Introduction

1. General

Technological evolution of vessels, ports, container terminals, etc. and increased reliance upon Operational Technology (OT) and Information Technology (IT) has created an increased possibility of cyber-attacks to affect business, personnel data, human safety, the safety of the ship, and also possibly threaten the marine environment. Safeguarding shipping from current and emerging threats must involve a range of controls that are continually evolving which would require incorporating security features in the equipment and systems at design and manufacturing stage. It is therefore necessary to establish a common set of minimum requirements to deliver systems and equipment that can be described as cyber

This document specifies unified requirements for cyber resilience of on-board systems and equipment

1.2 Limitations

This UR does not cover environmental performance for the system hardware and the functionality of the software. I caldi on to the province on ng URs shall be applied:

The requirements specified in this UR are applicable to computer based systems as define andatory pilot

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CS Req. 2022

News and Press Releases / ISASecure Announces ISA/IEC 62443 HoT Component Security Assurance (ICSA) Certification Launch

ISASecure Announces ISA/IEC 62443 IIoT Component Security Assurance (ICSA) Certification Launch

The ISASecure program is announcing the new ISASecure certification offering for industrial internet of things (IIoT) components based on the ISA/IEC 62443 series of standards.

Cybersecurity training