# inetum. realdolmen

### Positive digital flow





## **Con vergence**

IT

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2019 (Pro Forma)





### 6 **ACTIVITIES**

- + CONSULTING
- + APPLICATION & INFRASTRUCTURE SERVICES
- + SYSTEM INTEGRATION (Business Solutions, ERP, CRM, PLM...)
- + OUTSOURCING
- + VALUE ADDED RESELLING
- + SOFTWARE:
- 4 vertical solutions : Local governement, Insurance, Healthcare social. Retail
- Transverse Solutions Time Management (Chronotime) DDM (Business Document)

### MORE

- + Proximity-Intimacy-Agility
- + Industrialisation-Automation
- + Innovation-Business



VALUES & PRINCIPLE OF ACTION

## inetum. Positive digital flow



### **21** SERVICE CENTERS

APAC (Macau) = BRAZIL (São Paulo) = COLOMBIA (Bogota) = FRANCE (Lille, Lyon, Meudon, Nantes, Toulouse) INDIA (Pune) = MOROCCO (Casablanca) = POLAND (Warsaw-Poznan-Lublin) PORTUGAL (Lisbon-Covilha-Braganca) ROMANIA (Bucarest-Constanza) = SPAIN (Alicante-Bilbao) - TUNISIA (Tunis)

## GROUP PRACTICES

**DIGITAL BANKING DIGITAL INSURANCE DIGITAL RETAIL =** DIGITAL UTILITIES . E-HEALTHCARE INDUSTRY 4.0 
SMART CITIES **DIGITAL TELECOM** -DIGITAL TRANSPORT -SMART DATA & AI

### **BUSINESS SECTORS**

7

FINANCIAL SERVICES ≫ INDUSTRIES BUBLIC-HEALTHCARE TELECOM-MEDIA-TECHNOLOGIES ☆ ENERGY-UTILITIES-CHEMICALS **A** RETAIL-CONSUMER GOODS □ TRANSPORTATION-TRAVEL-SERVICES

October 2020 @2020 Inetum V.14/10/2020

### **26** COUNTRIES

FRANCE, SPAIN, PORTUGAL, BELGIUM, MEXICO, LUXEMBOURG, POLAND, MOROCCO, ROMANIA. SWITZERLAND, BRAZIL, TUNISIA, COLOMBIA, COTE D'IVOIRE, PERU, USA, ANGOLA, CAMEROON, SINGAPORE, ENGLAND, UAE, RP OF PANAMA, CHILI, COSTA RICA, DOMINICAN REPUBLIC, ARGENTINA

#### SOLIDARITY

We have a united entrepreneurial spirit.

#### AMBITION

Our local power fosters our global success.

#### EXCELLENCE

Our culture of excellence is a product of our daring.

#### ENGAGEMENT

We grow but stay close to our clients.

#### INNOVATION

We are constantly co-inventing the technology based business of our customers

#### INNOVATION -CENTERS

PARIS, NANTES, LYON, GHENT, LISBON, MADRID

Casablanca & Warsaw in 2021

### GROUP ALLIANCES

SAP, Microsoft, Oracle, Salesforce

AWS, IBM, Sage, HRAccess

PTC, Siemens, Dassault



HANDBALL



Inetum is Top Sponsor of Paris Saint-Germain Handball



For more information: inetum.world

## A positive digital flow: key challenges in industry?

### **Future Proof ICT**

- How to support our business departments in a cost efficient and agile (& secure) manner?
- How do we ensure technology adoption and create a digital mindset?



### **Employee Experience**

- How to realize an ultimate digital customer experience?
- How to accomplish a post-COVID workforce strategy and engaging employee experience?
- How to close the digital skills gap of our workers?

### **Customer Centricity**

- How to get a **360-customer view** and a deep understanding of our customer needs?
- How to realize an ultimate digital customer experience?



### **Product & Service Innovation**

How to design new innovative products and services?

 How to develop new disruptive, data driven business models?

### **Manufacturing Excellence**

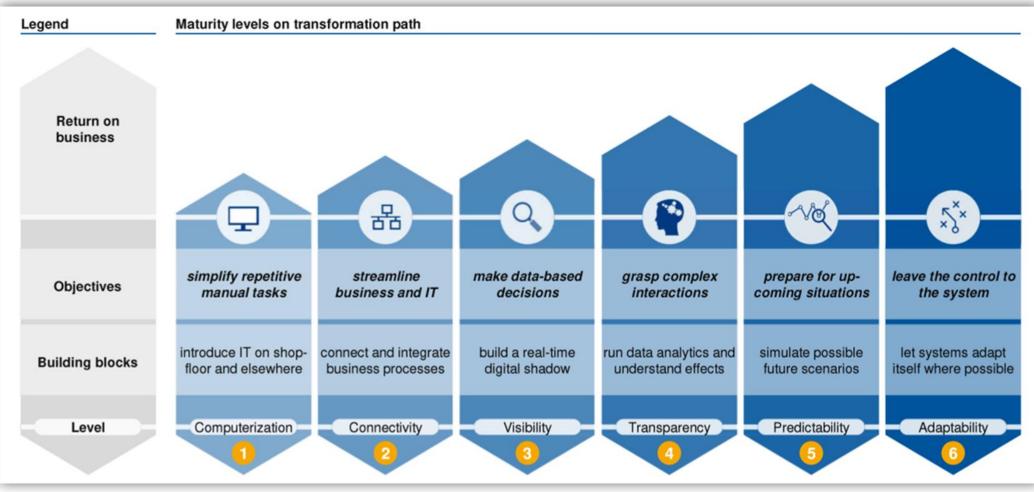
How to increase quality and process control?

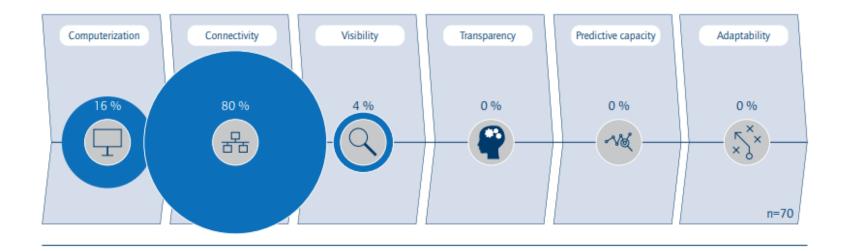
How to increase production **efficiency**: OEE & asset utilization?

How to minimize **ecological** footprint?

 How to keep up with increasing regulation and compliancy?

## From connected to cognitive manufacturing !









Vu	Inerability	Cyber Criminals	
Exte	rnal Access	Outdated O	۲ Infrastructur
	You	ur Input	Netwo
Defense in Dep	TU		INCLUVU
Virus Updates / Patches in	OT	vare Updates	Compatibilit
System Harder	Versior	n Management	IT Monitorir

Collaboration IT/OT

Knowledge



### re

### ork segmentation

### lity IT/OT SW

### ng of OT





Intro IT-OT Convergence





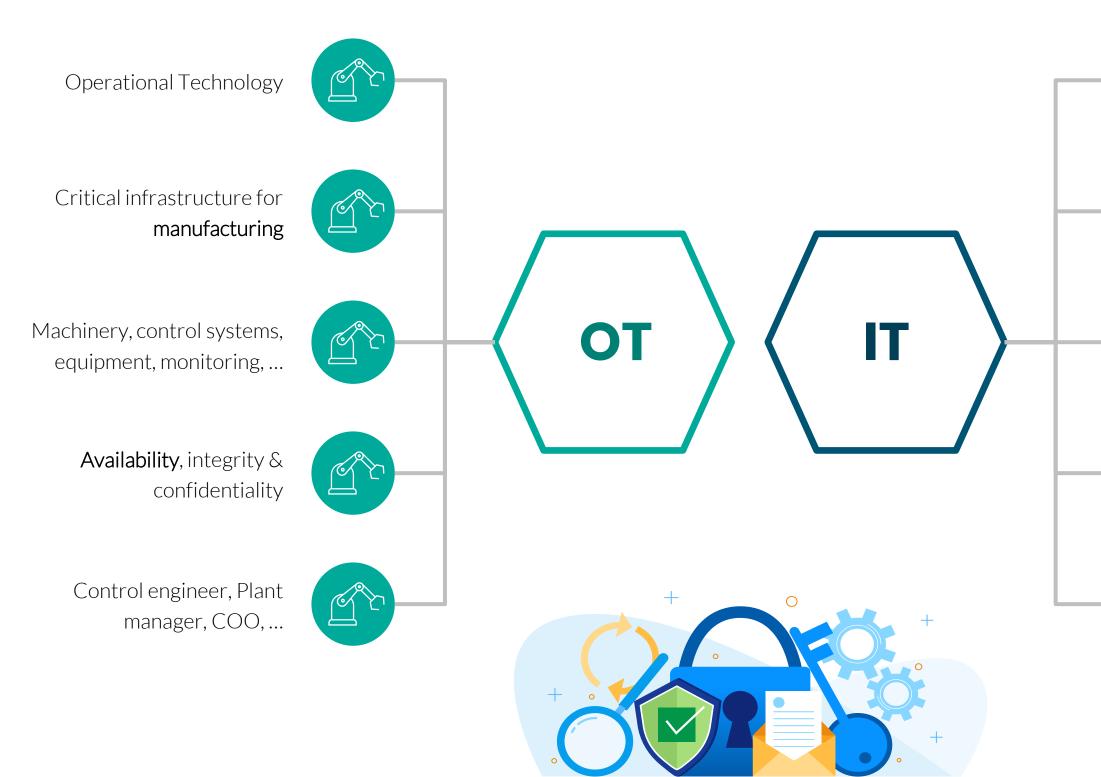






## The convergence of OT & IT

Components, functions & expectations







Information Technology



Critical infrastructure for **data processing** 



Storage systems, computing, business applications,..



**Confidentiality**, integrity & availability



System engineer, IT architect, CIO, business analyst, ...

## The convergence of OT & IT

Components, functions & expectations



EMC Robust Fast Connect (steel plugs) Fan-less

PROFINET PROFISAFE PROFIENERGY MODBUS

• • •

• • •

•••



Operational Technology

### Critical infrastructure for manufacturing

Machinery, control systems, equipment, monitoring, ...

> Availability, integrity & confidentiality

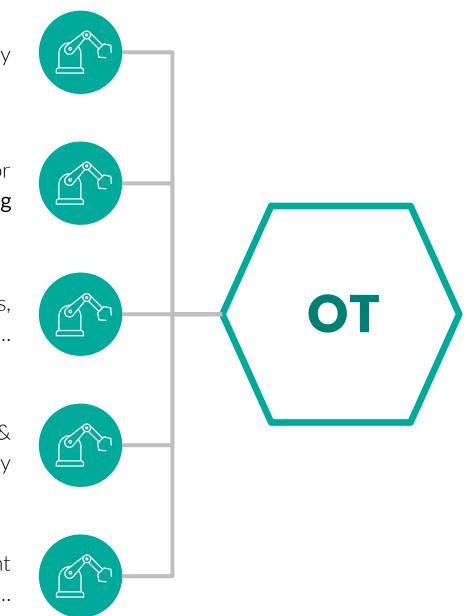
Control engineer, Plant manager, COO, ...





Easy Diagnostics Easy Configuration Easy Replacement





# **Benefits of OT & IT convergence**



### CONTROL

Enables more direct control and complete monitoring of complex systems

### **REGULATIONS**

Improved compliance with regulatory standards

### DATA

Decision making improves due to having access to real life data insight





### SILO

Less siloed IT & OT departments and more shared expertise

### **ASSETS**

More efficient asset management across both environments

### **AVAILABILITY**

Improved availability through preventive maintenance and enhanced security

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Enables more direct control and complete monitoring of complex systems

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Less siloed IT & OT departments and more shared expertise

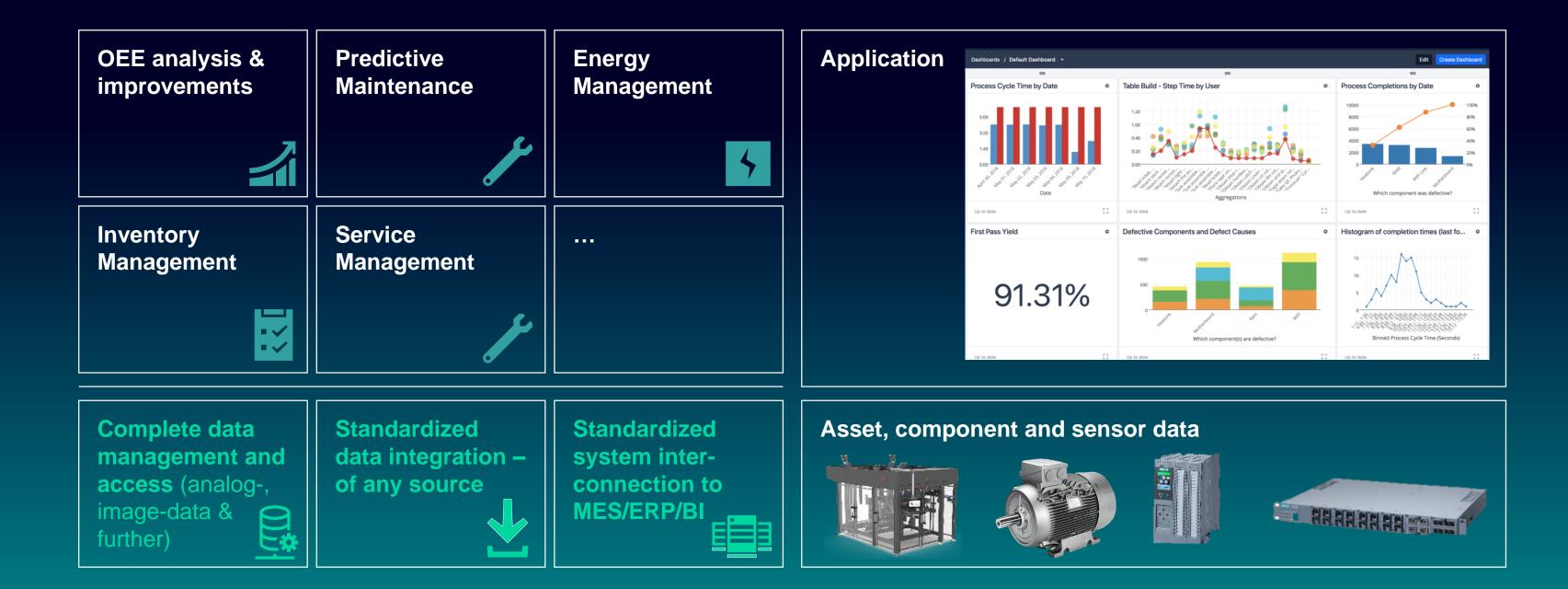
### **ASSETS**

More efficient asset management across both environments

### **AVAILABILITY**

Improved availability through preventive maintenance and enhanced security

# Data driven applications will be the main driver for further productivity increases in manufacturing – Use case driven

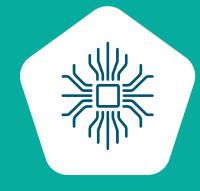






### More data





More connectivity



More security risks





### More assets



### More governance

### IT/OT Cross Collaboration



More attack surface

More unpatched devices



More security risks

Less visibility and asset management

movement



### IT/OT Process Alignment

**More lateral** 



# **Security strategies & best practices**



### **Security Roadmap**

Benchmark your security maturity and define needed actions to minimize risks



### **Asset Management**

Know what you have means you know what to protect



### **Network Segmentation**

Avoid lateral movement by dividing the network



### **Network Access Control**

Gain control on which devices can do what on your network







# **Security Roadmap**

Assess current security maturity and describe recommendations to reduce risk



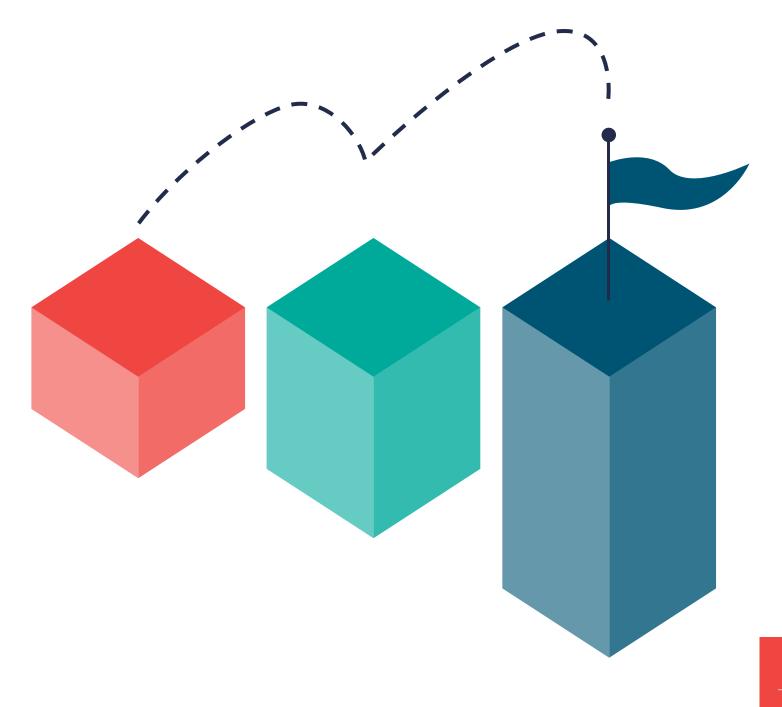
### "From here to there"

- Where are you today?
- How do you align with industry standard security • frameworks?
- Where do you want to go?
- How will we get there?
- What budget must be foreseen?
- What's the user impact?



### Roadmap outcome

- Identify potential risks
- Insight on level of security maturity
- Prioritized actionable recommendations
- Budget estimation per recommendation





# **Security Roadmap**

Assess current security maturity and describe recommendations to reduce risk

ID	Торіс
1	Inventory and control of hardware assets
2	Inventory and control of software assets
3	Data protection
4	Secure configuration of hardware assets and software
5	Account management
6	Access Control Management
7	Continuous Vulnerability Management
8	Audit Log Management
9	Email and web browser protections
10	Malware defenses
11	Data Recovery
12	Network infrastructure management
13	Network monitoring and defense
14	Security awareness and training
15	Service provider management
16	Application software security
17	Incident response management
18	Penetration testing



### Actions that form a set of best practices that mitigate the most common attacks against systems and networks

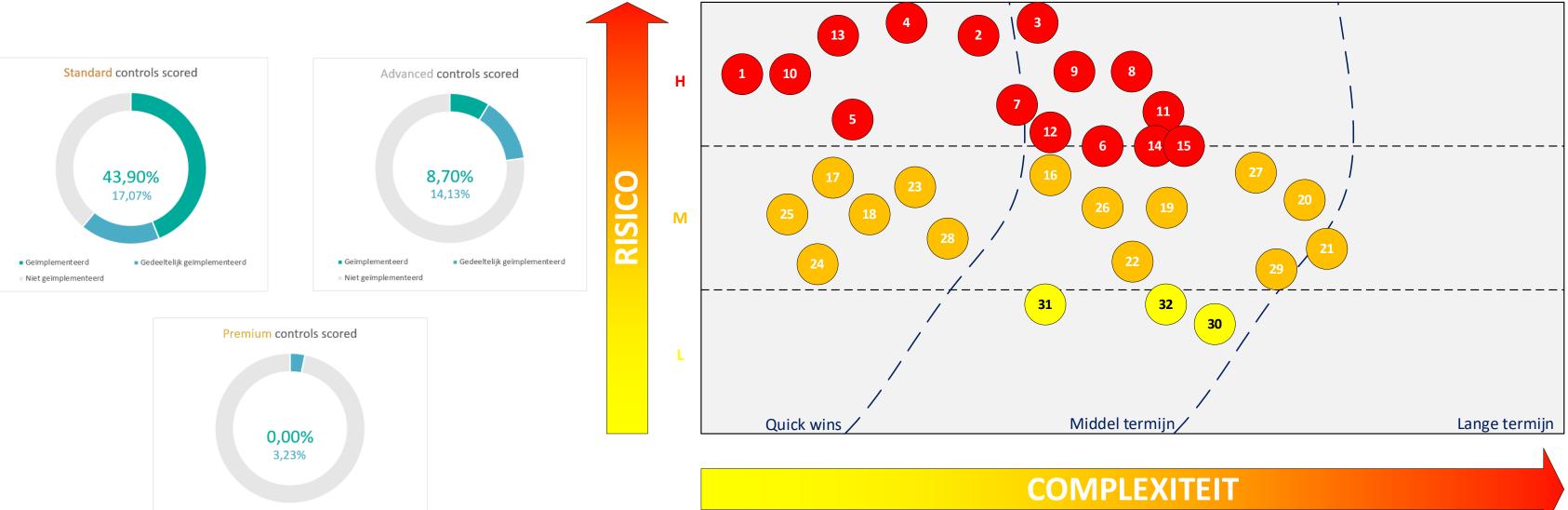
**STANDARD** 

**ADVANCED** 

PREMIUM

# Security Roadmap

Assess current security maturity and describe recommendations to reduce risk



Gedeeltelijk geïmplementeerd

Geïmplementeerd Niet geïmplementeerd



## **Asset Management**

Know what you have, to know what you need to protect

## CLEARPASS DEVICE INSIGHT

**DEEP PACKET INSPECTION (DPI)** 

**Device Attributes** 

**IP/MAC Address** 

**Application Access** 

**Communication Protocols** 

**Communication Frequency** 

MACHINE LEARNING





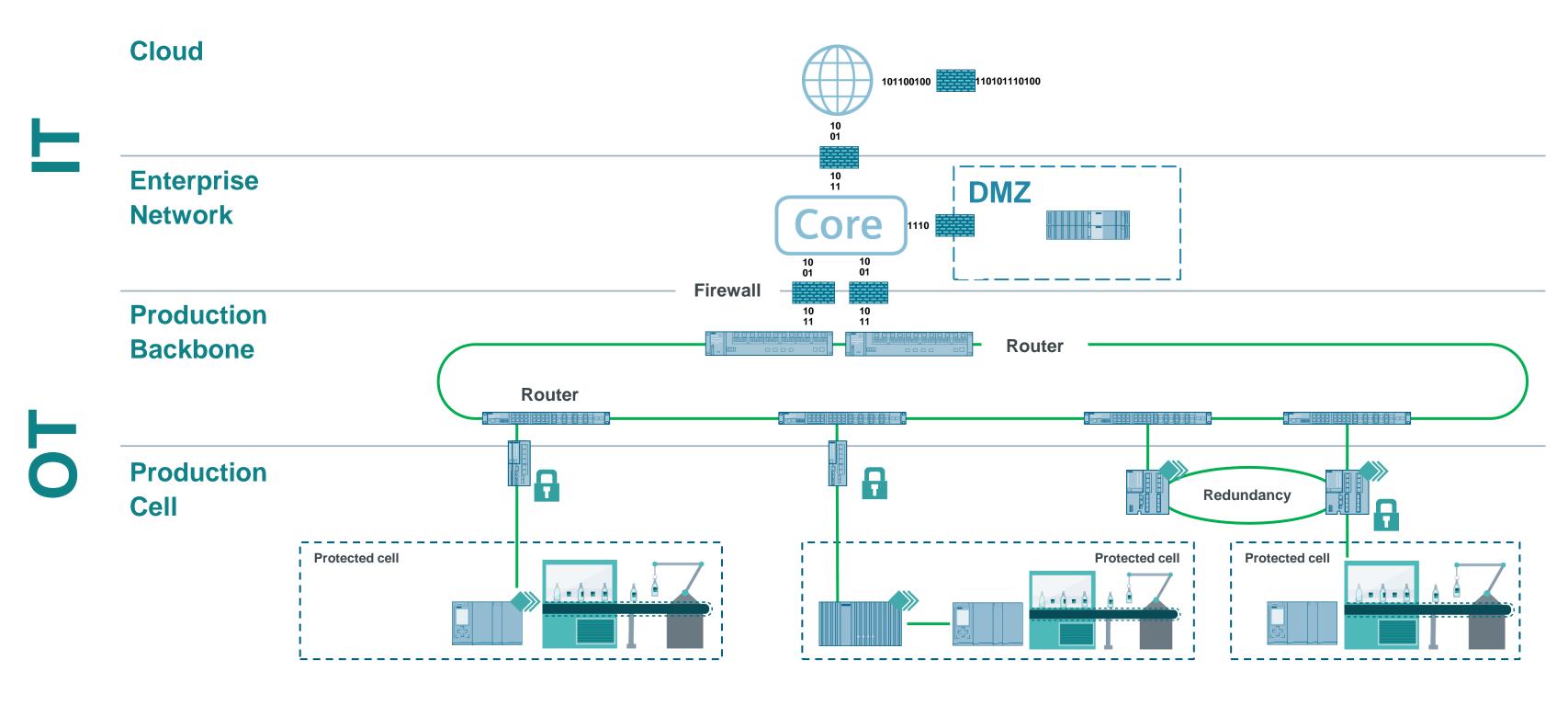
Crowdsourcing



## **Device Visibility** is key to proper segmentation



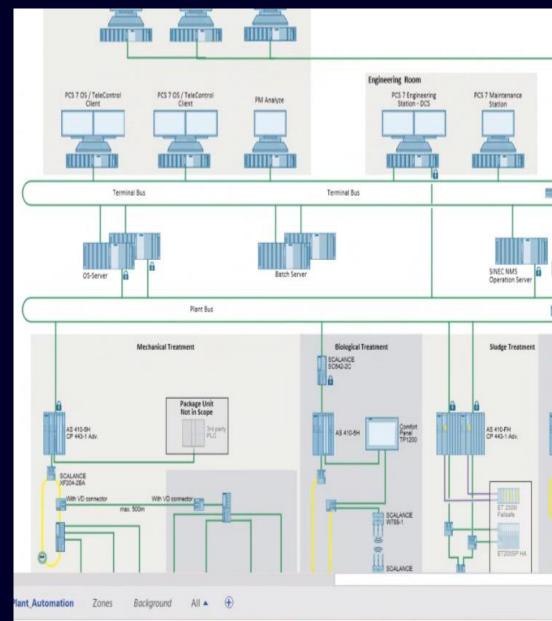
### **Network Segmentation on different levels**



### NETWORKSEGMENTATION and CELL PROTECTION PLANTBUS vs TERMINALBUS

# SCADA design vs purdue model

# Conflict



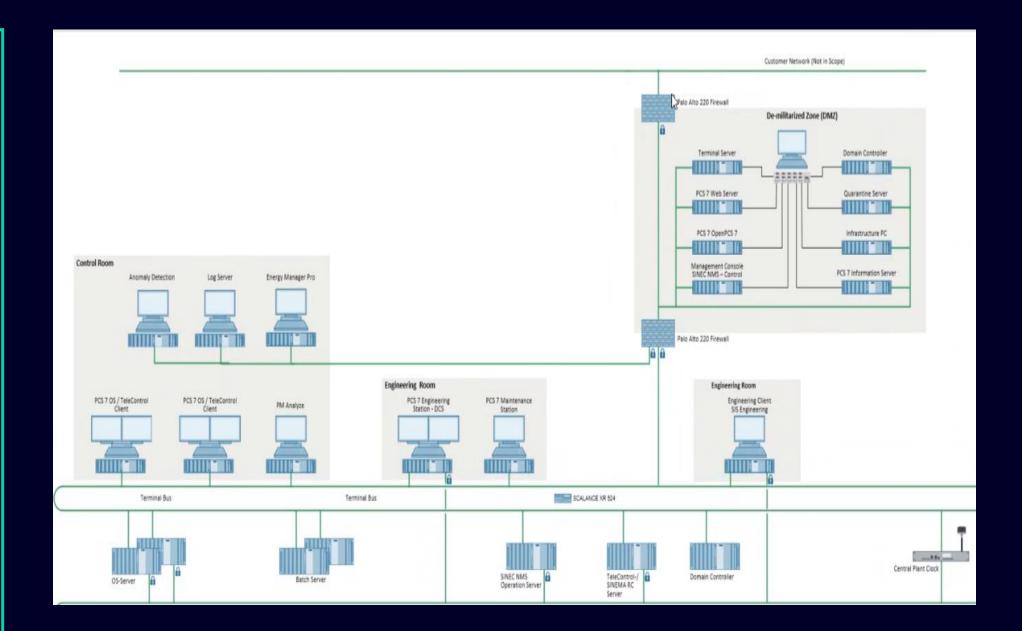
#### Palo Alto 220 Firewall **Engineering Room Engineering Clien** SIS Engineering SCALANCE XR 524 The state of the second Central Plant Clock TeleControl-/ Domain Controller SINEMA RC Server SCALANCE XC 2002/R324 Power Supply **TeleControl Communication via** (MV/LV) DNP3, IEC-104, SINAUT ST7 10 SCALANCE M828-2 SCALANCE M816-1 AS 410-5H TIM 1591 IRC (COATER? Well Servic External Pump External Metering Station Storm Water Storm Wate Water Tank 1 Station, small Tank 2 SCALANCE M825-2

### SIEMENS

### INDUSTRIAL DMZ CONCEPT

### A DMZ dedicated for OT

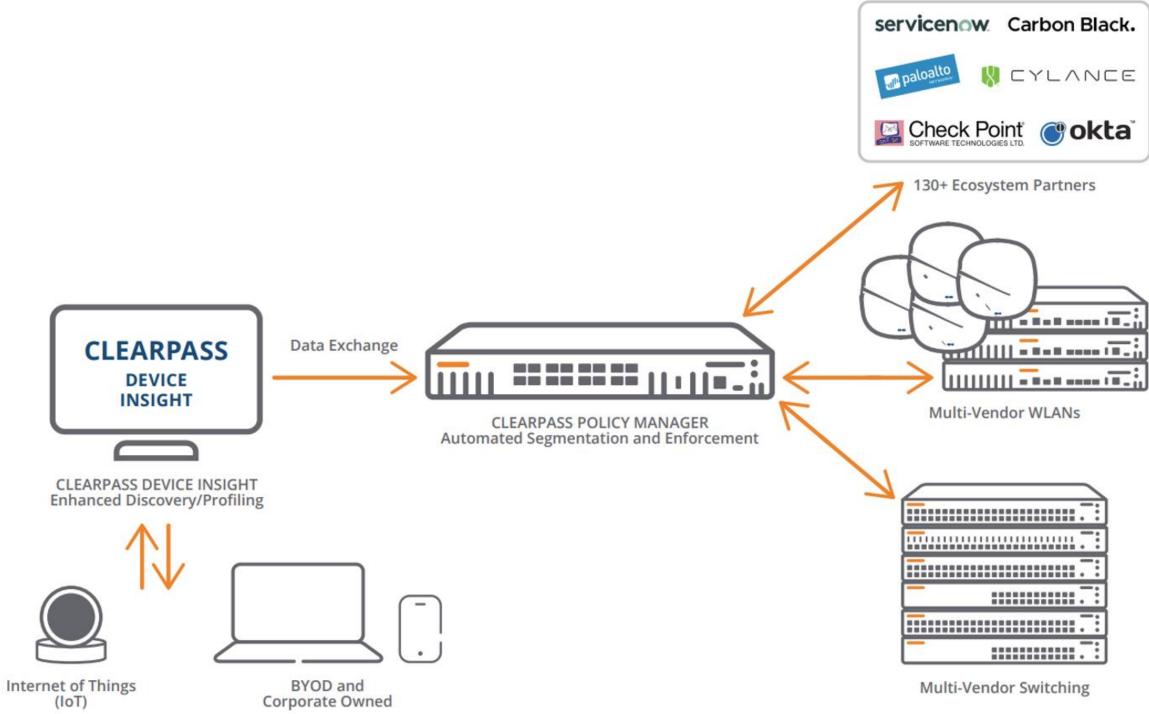
# IDMZ





# **Network Access Control**

Gain control on which devices can do what on your network



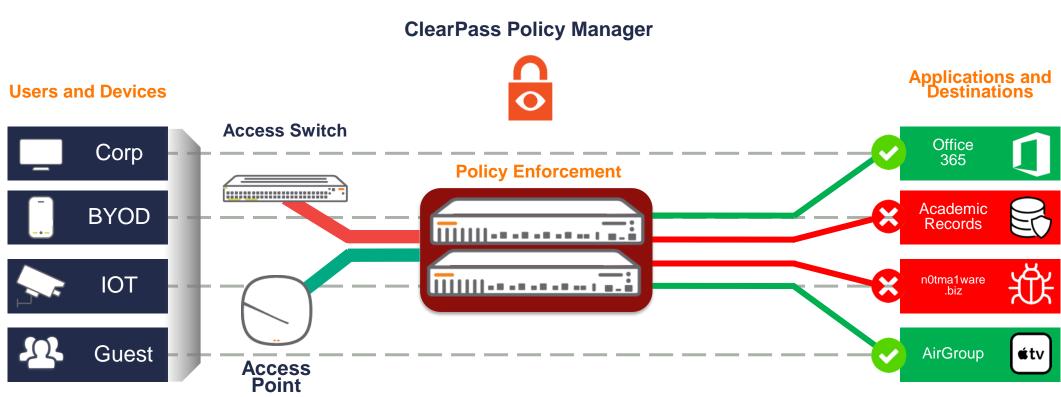




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## **Network Access Control**

Gain control on which devices can do what on your network







# **Security strategies & best practices**



### Monitoring

Get notified when anomalies are detected or if systems are unavailable



### **Patch Management**

Make sure that all devices have the latest security patches installed



### **Vulnerability Management**

Calculate the risks of new vulnerabilities that might affect your assets

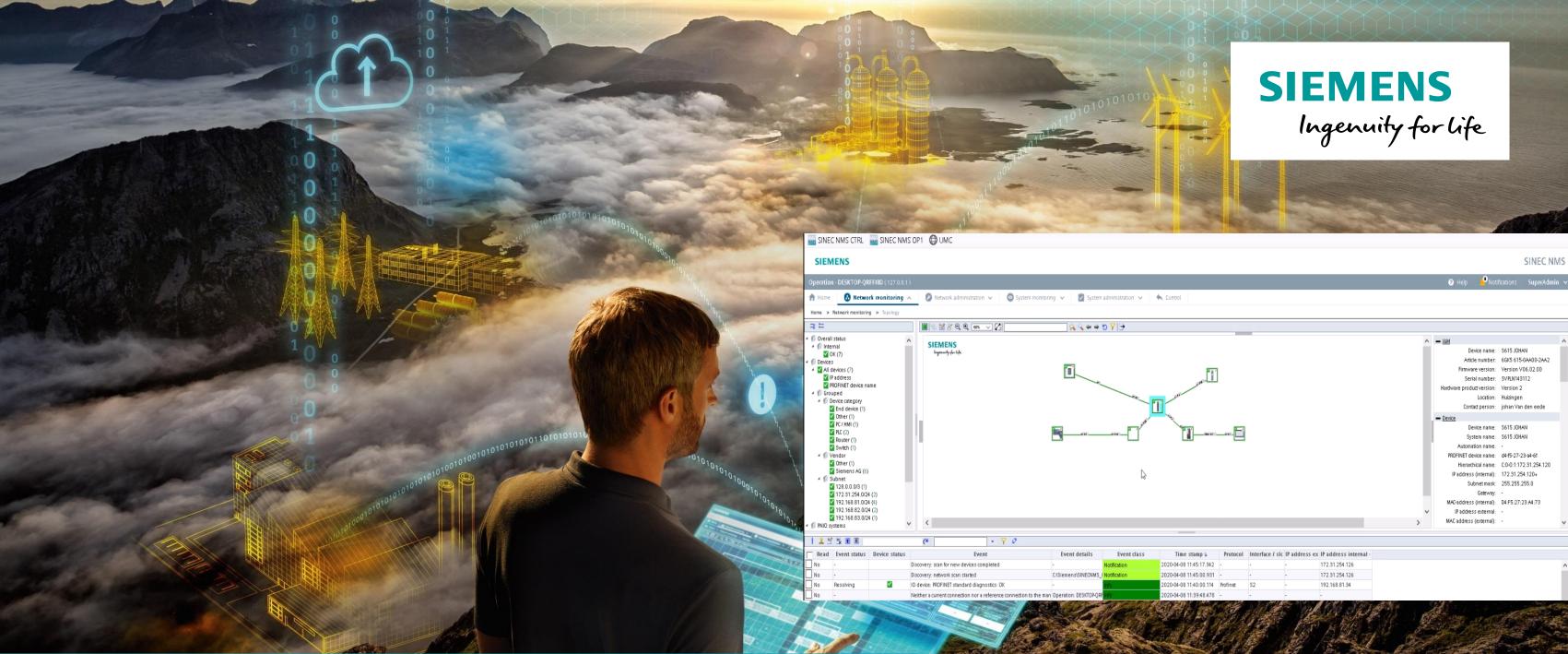


Gain control on who can do what on your network



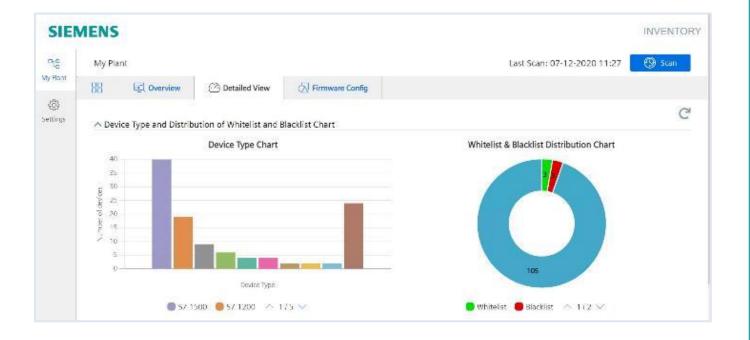






## **OT** aware network monitoring & management

Event class	Time stamp 🗣	Protocol	Interface / slc	IP address ex	IP address internal -
Notification	2020-04-08 11:45:17.342		-		172.31.254.126
Notification	2020-04-08 11:45:00.931				172.31.254.126
Info	2020-04-08 11:40:00.114	Profinet	\$2		192.168.81.34
Info	2020-04-08 11:39:48.478	-	-		-
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#### **Available features**

- Works for Siemens and 3rd party devices
- Available information for all devices (also with Device Scanner Service)
  - MAC Address, IP Address, Subnet mask
  - Order number (for PROFINET devices)
  - FW-Version (for PROFINET devices)
  - Hardware version (for PROFINET devices)
  - Software version (for PROFINET devices)
  - Serial number (for PROFINET devices)
  - CPU status (for PROFINET devices)
  - Station name (for PROFINET devices)
- Firmware check (Blacklist/Whitelist) to detect outdated firmware
- MQTT interface to share inventory information with e.g. SAP ERP system
- Based on PROFINET mechanism and standard protocols (TCP, RPC and SNMP)
- Plug and play configuration



# Early detection of threats with Industrial Anomaly Detection



### **Industrial Anomaly Detection**

- Transparency on the shopfloor
- Detecting non-standard behavior

### Main value drivers



Transparency over data exchange within industrial networks



Early detection of anomalies and threats

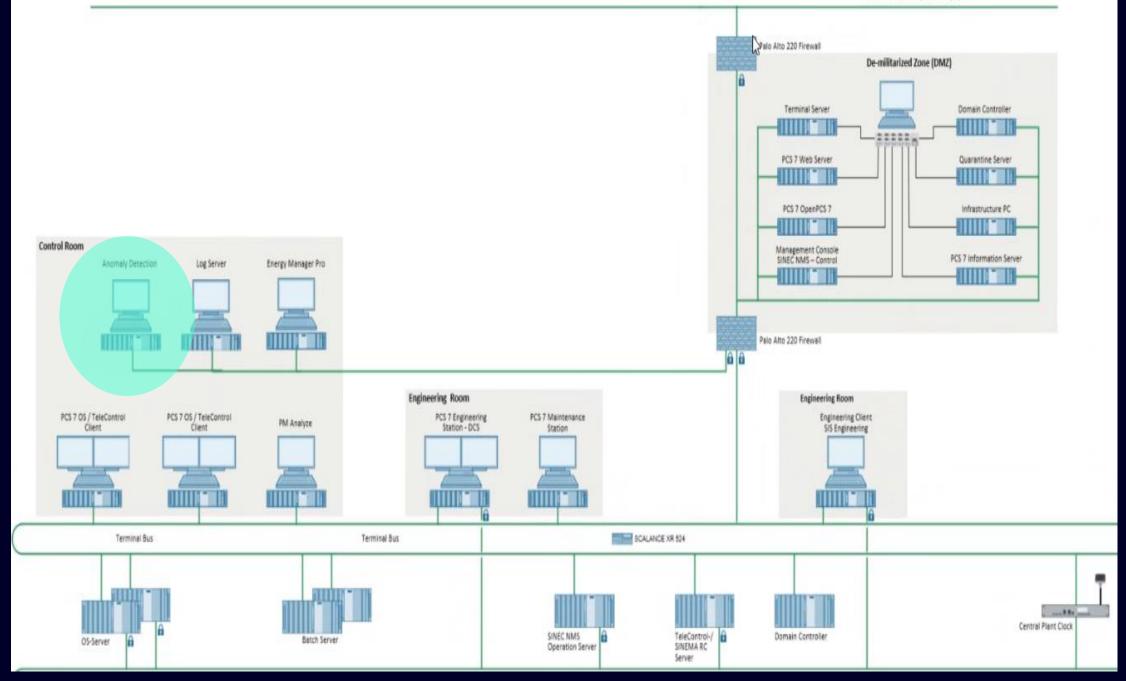


Transparency over assets and vulnerabilities



### INDUSTRIAL DMZ CONCEPT

## Industrial ANOMALY Detection

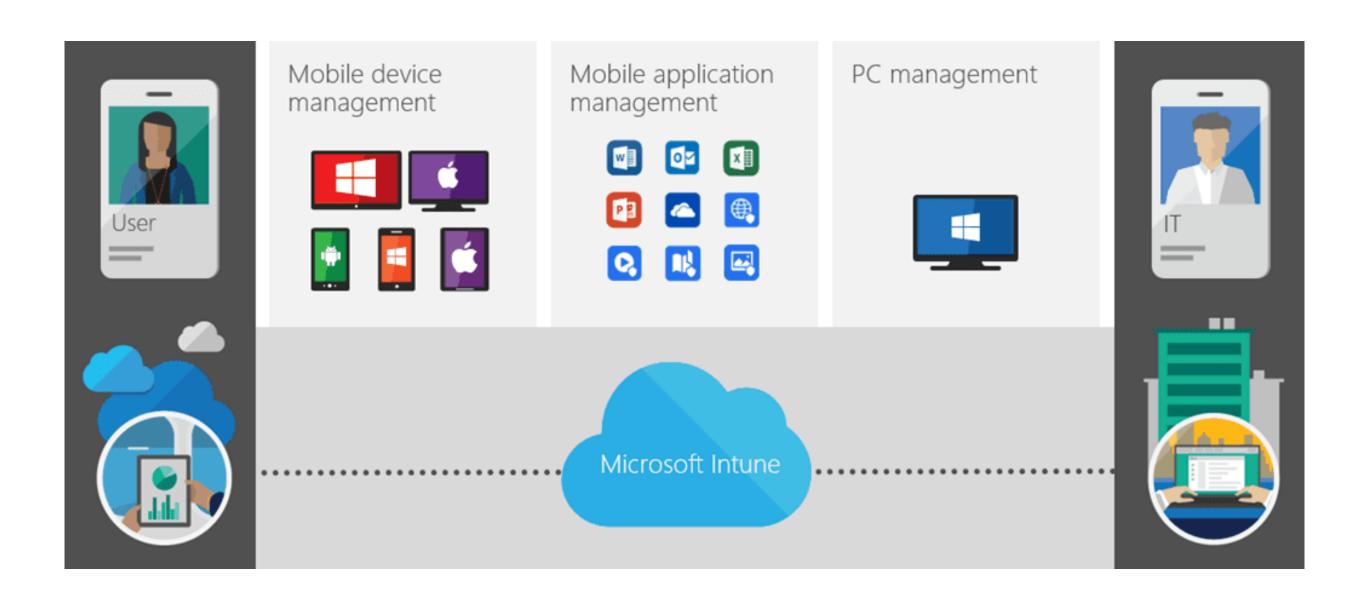


Customer Network (Not in Scope)

### SIEMENS

# **Patch management**

Make sure that all devices have the latest security patches installed





### Managing Vulnerabilities & Critical Updates Patch Management !



### **Patch Management**

 Security patches and critical updates in Microsoft products for SIMATIC PCS 7/WIN CC to simplify the patch process on the plant.

#### How does it work?

- **Step 1:** tested and verified for compatibility
- Step 2: The central WSUS sends the information automatically to the local WSUS server.
- **Step 3:** The customer receives a notification and can download the approved patches directly from Microsoft.

### Main value drivers



Save time and cost due to reduction of manual work on-site



Minimize risk of human error





### Update your systems with SIMATIC Automation Tool



#### **Available Features**

- Works separately from TIA portal
- 1500
- Show network information (IP, MAC, Subnet mask, Gateway, application ID
- User management from Edge platform is applied to update restriction/approval
- network interfaces for secure update mechanism

• Firmware, application and PLC code update for S7-1200 and S7-

Network Interface, Device Type, Device status, firmware, current

Remote Updates via SIMATIC Automation Tool with 2 separated

### SIEMENS

### **Tested/Guaranteed SW Compatibility**

## Software combinations need vendor support

		STEP	7 Professional (TIA P	ortal)
		V17.0	V16.0	V15.1
Microsoft Windows 7	Ultimate (64-Bit) SP1		$\checkmark$	$\checkmark$
	Professional (64-Bit) SP1		$\checkmark$	$\checkmark$
	Enterprise (64-Bit) SP1		$\checkmark$	$\checkmark$
Microsoft Windows 10	Pro Version 20H2 (64-Bit)	$\checkmark$	√ <sup>21)</sup>	√ <sup>22)</sup>
	Pro Version 2004 (64-Bit)	$\checkmark$	√ <sup>23)</sup>	√ <sup>22)</sup>
	Pro Version 1909 (64-Bit)	$\checkmark$	√ <sup>23)</sup>	√ <sup>22)</sup>
	Pro Version 1903 (64-Bit)		$\checkmark$	√ <sup>22)</sup>
	Pro Version 1809 (64-Bit)		Å	$\checkmark$
	Pro Version 1803 (64-Bit)			$\checkmark$
	Pro Version 1709 (64-Bit)			$\checkmark$
	Enterprise Version 20H2 (64-Bit)	$\checkmark$	√ <sup>21)</sup>	√ <sup>22)</sup>
	Enterprise Version 2004 (64-Bit)	$\checkmark$	√ <sup>23)</sup>	√ <sup>22)</sup>
	Enterprise Version 1909 (64-Bit)	$\checkmark$	√ 23)	√ <sup>22)</sup>
	Enterprise Version 1903 (64-Bit)		$\checkmark$	√ <sup>22)</sup>
	Enterprise Version 1809 (64-Bit)		$\checkmark$	$\checkmark$
	Enterprise Version 1803 (64-Bit)			$\checkmark$
	Enterprise Version 1709 (64-Bit)			$\checkmark$
	Enterprise LTSC 2019 Version 1809 (64-	$\checkmark$	$\checkmark$	$\checkmark$
	Bit)			
	Enterprise LTSC 2016 Version 1607 (64-	$\checkmark$	~	$\checkmark$
	Bit)			
	Enterprise LTSC 2015 Version 1507 (64-		$\checkmark$	$\checkmark$
	Bit)			

More info: <u>FAQ here</u>

SIEMENS

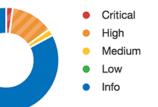
# **Vulnerability Management**

Calculate the risks of new vulnerabilities that might affect your assets

Nessus <b>№</b>	Scans Settings			<b>A B</b>			
FOLDERS My Scans	Live Results Scan < Back to My Scans		Configure	Audit Trail Launch   Export			
<ul> <li>All Scans</li> <li>Trash</li> <li>RESOURCES</li> </ul>	Hosts     1     Vulnerabilities     45     History     1       Filter     Search Vulnerabilities     Q     45 Vulnerabilities						
Policies	Sev - Name A Family A	Count -	÷	Notice: This scan has been updated with Live			
<ul><li>Plugin Rules</li><li>Customized Reports</li></ul>	CRITICAL LIVE Mozilla Foundation Unsupported Application MacOS X Local Security Checks	1	0 /	<b>Results</b> . Launch a new scan to confirm these findings or remove them.			
Scanners	HIGH IVE Mozilla Firefox < 59 Multiple Vulnerabilities (m MacOS X Local Security Checks	1	0 /	Scan Details			
	MacOS X Local Security Checks	1	0 /	Name: Live Results Scan Status: Completed			
	HIGH IVE Mozilla Firefox < 59.0.2 Denial of Service Vuln MacOS X Local Security Checks	1	0 /	Status:     Completed       Policy:     Advanced Scan       Scanner:     Local Scanner			
	HIGH     Mozilla Firefox < 60 Multiple Critical Vulnerabili MacOS X Local Security Checks	1	0 /	Modified: Today at 6:03 PM (Live Results)			
	HIGH     Mozilla Firefox < 61 Multiple Critical Vulnerabili MacOS X Local Security Checks	1	0 /	Vulnerabilities			
	HIGH IVE Mozilla Firefox < 62 Multiple Critical Vulnerabili MacOS X Local Security Checks	1	0 /	Critical     High			
	MEDIUM SSL Certificate Cannot Be Trusted General	1	0 /	Medium     Low			
	INFO Netstat Portscanner (SSH)     Port scanners	16	0 /	• Info			
	INFO Service Detection Service detection	4	0 /				
	INFO HTTP Server Type and Version Web Servers	2	0 /				
	Additional DNS Hostnames General	1	0 /				
~~							







### INDUSTRIAL VULNERABILITY MNGT



### **Industrial Vulnerability Manager**

- Tailored for OT
- Industrial Communication Aware

### How does it work?

- Step 1: Definition of components to be monitored
- Step 2: Monitoring regarding published vulnerabilities
- Step 3: Automatic generation of digital "Security Bulletins"



### Main value drivers



Instant transparency on vulnerabilities and patches



Proactive management of cyber risks



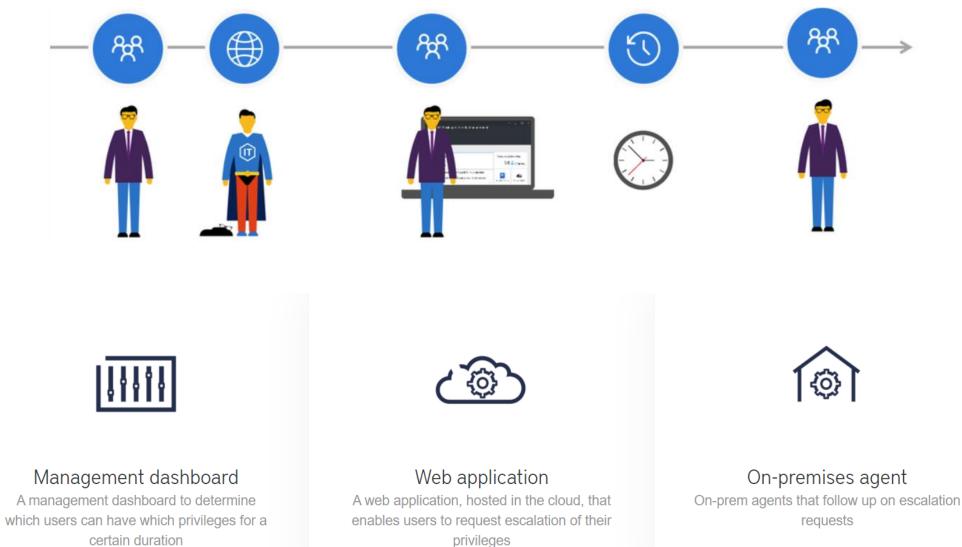
Avoid downtime and save costs



# Identity Access Control (remote)

How to secure remote access

Self-Service Privileged Identity Management (SSPIM)







### SINEMA Remote Connect use case UMC/ AD use case with server in the factory

### Task

 Secure remote maintenance for series machines and larger systems using central user and permission management

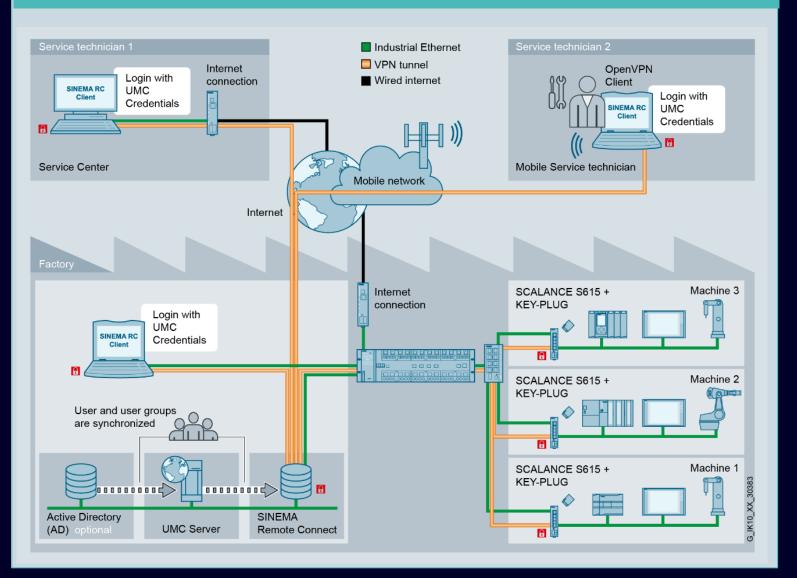
### **Solution**

- Uniform login with Active Directory user data on SINEMA RC server and SINEMA RC client
- Optional connection to Active Directory

### **Benefits**

- Central user and rights management
- Cooperation via UMC server with other systems

#### Configuration example SINEMA Remote Connect: Remote service for special machine construction with central authentication

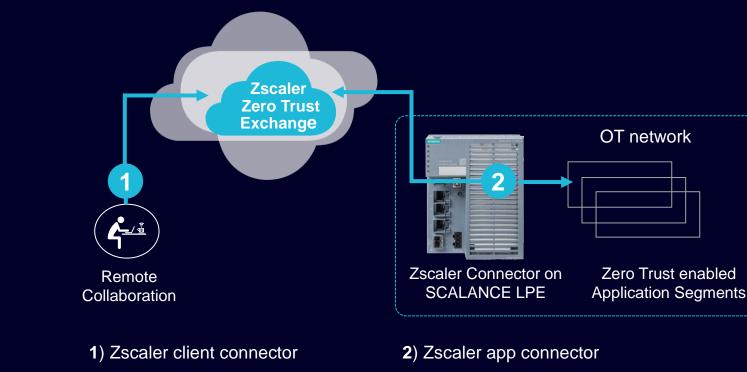


### SIEMENS

### **Zscaler Connector running on Siemens SCALANCE LPE Driving the technological OT/IT convergence**

Scale up Zscaler as proven Zero Trust IT-Technology to:

- Enable SCALANCE products to support Zscaler technology out of the box
- Leverage the approach of Siemens and Zscaler to empower existing automation networks





# **Security strategies & best practices**



### Systems hardening

Deploy best-practice security configurations to your assets



### **Backup Management**

Ensure proper backups are being taken of all data containing systems



### **Response Plans**

Make sure response plans are in place to quickly react in case of an incident



### **Standardization**

Simplify Vertical Digitalization by bottom-up standardization







# Systems hardening

Deploy best-practice security configurations to your assets

#### 1.1.1.1 Ensure mounting of cramfs filesystems is disabled (Automated)

#### **Profile Applicability:**

- Level 1 Server
- Level 1 Workstation

#### **Description**:

The cramfs filesystem type is a compressed read-only Linux filesystem embedded in small footprint systems. A cramfs image can be used without having to first decompress the image.

#### **Rationale:**

Removing support for unneeded filesystem types reduces the local attack surface of the server. If this filesystem type is not needed, disable it.

#### Audit:

Run the following commands and verify the output is as indicated:

# modprobe -n -v cramfs | grep -E '(cramfs|install)'
install /bin/true
# lsmod | grep cramfs
<No output>

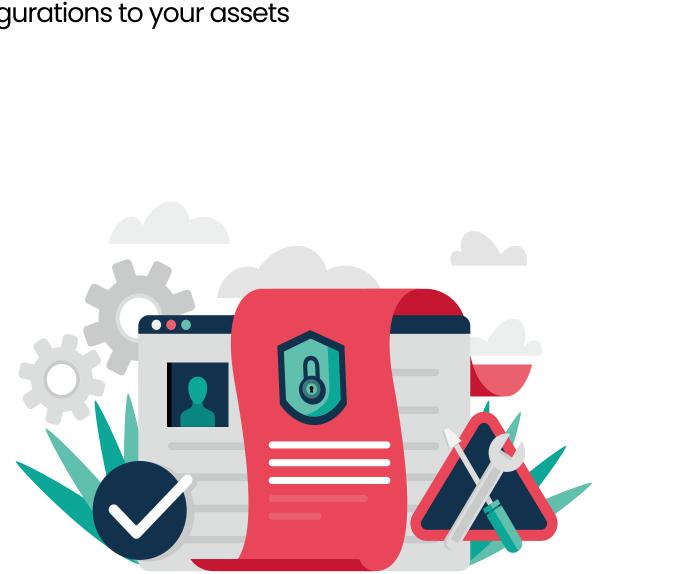
#### **Remediation:**

Edit or create a file in the /etc/modprobe.d/ directory ending in .conf Example: vim /etc/modprobe.d/cramfs.conf and add the following line:

install cramfs /bin/true

Run the following command to unload the  ${\tt cramfs}$  module:

# rmmod cramfs





### Implementation on the hyper-convergent IT platform Industrial Automation DataCenter

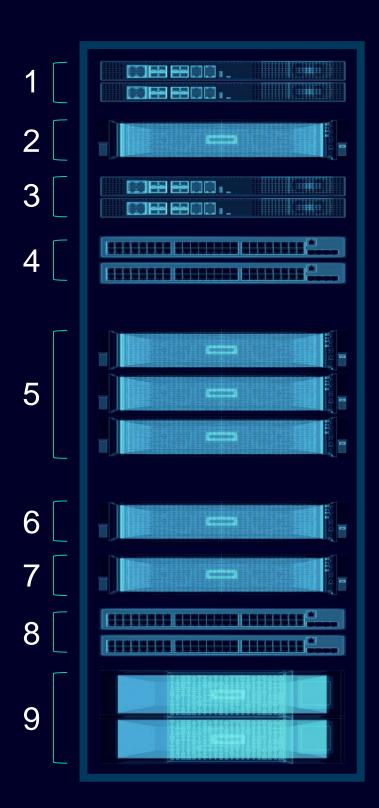


### **Pre-configured and pre-tested HW/SW**

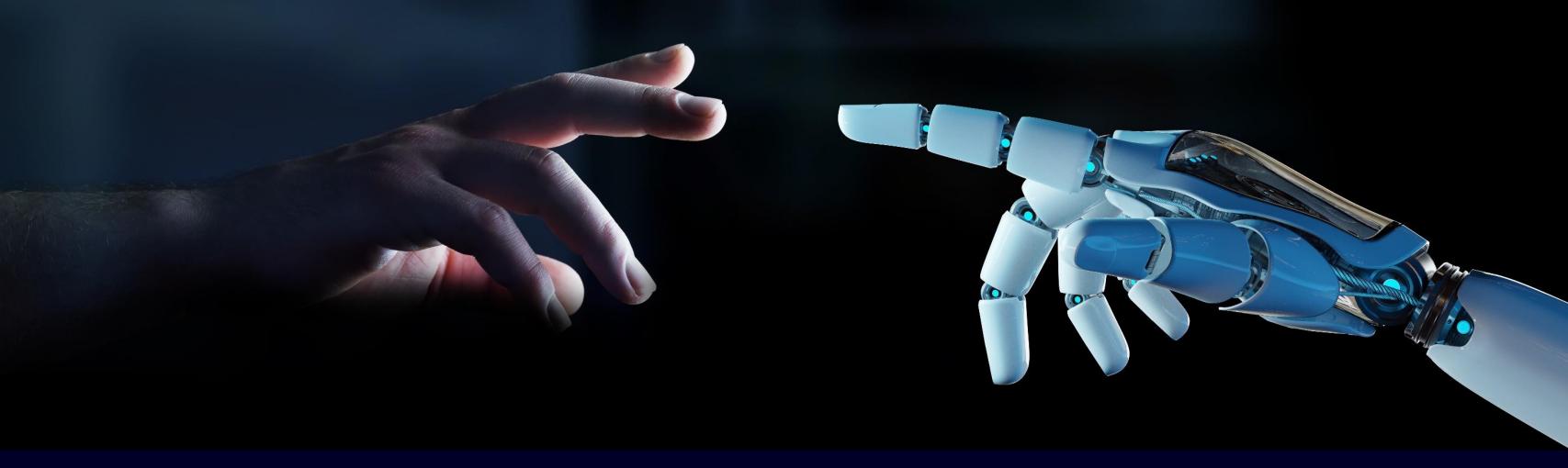
### components

- 1. Front Firewall
- 2. Industrial DMZ
- 3. Back Firewall
- 4. IT Networking
- 5. Computing
- 6. Backup & Disaster Recovery
- 7. Process Historian
- 8. OT Networking
- 9. Uninterruptable Power Supply

inetum.<sup>1</sup> + SIEMENS realdolmen Positive digital flow



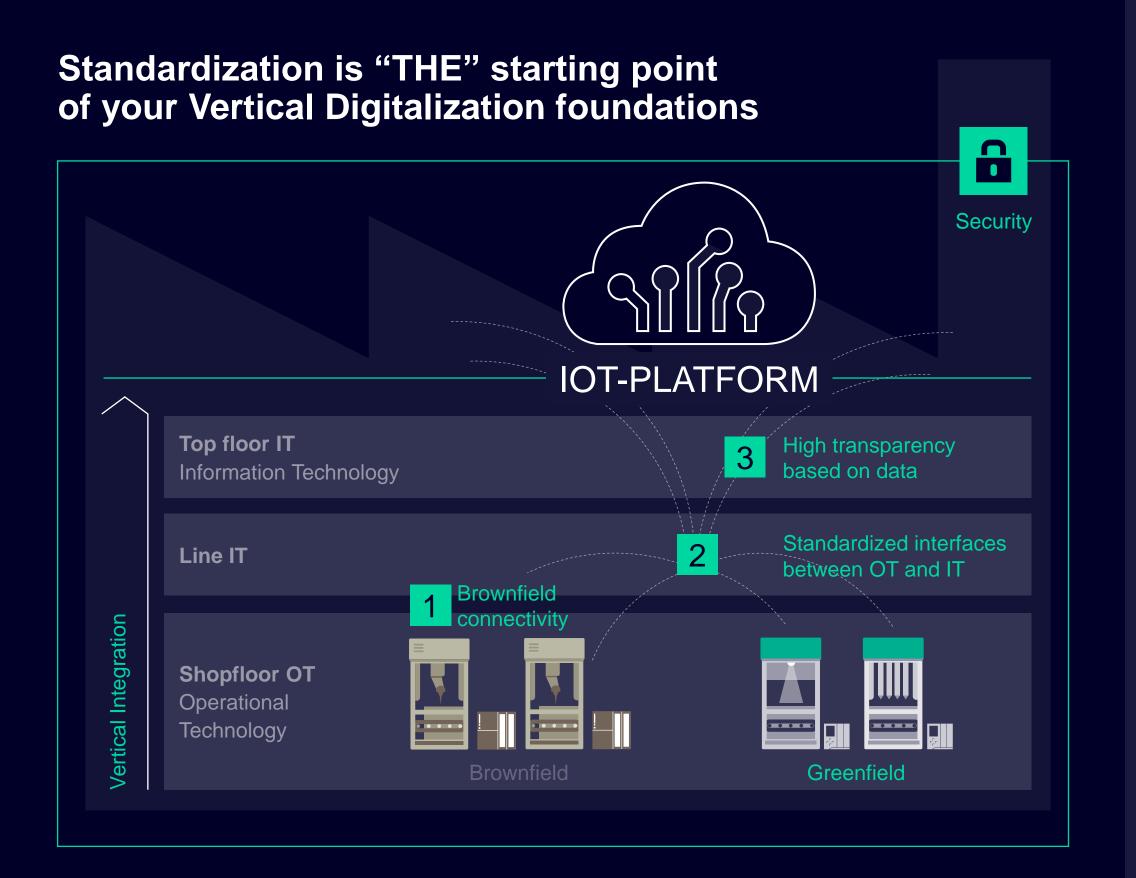




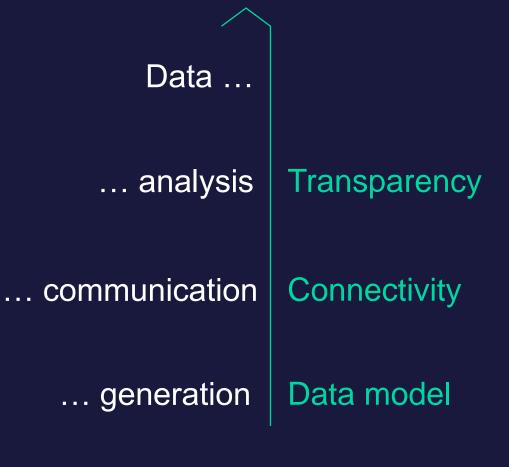
# **Simplify** your Digitalization use-case by starting with the right foundations

Unrestricted | © Siemens 2021

## SIEMENS

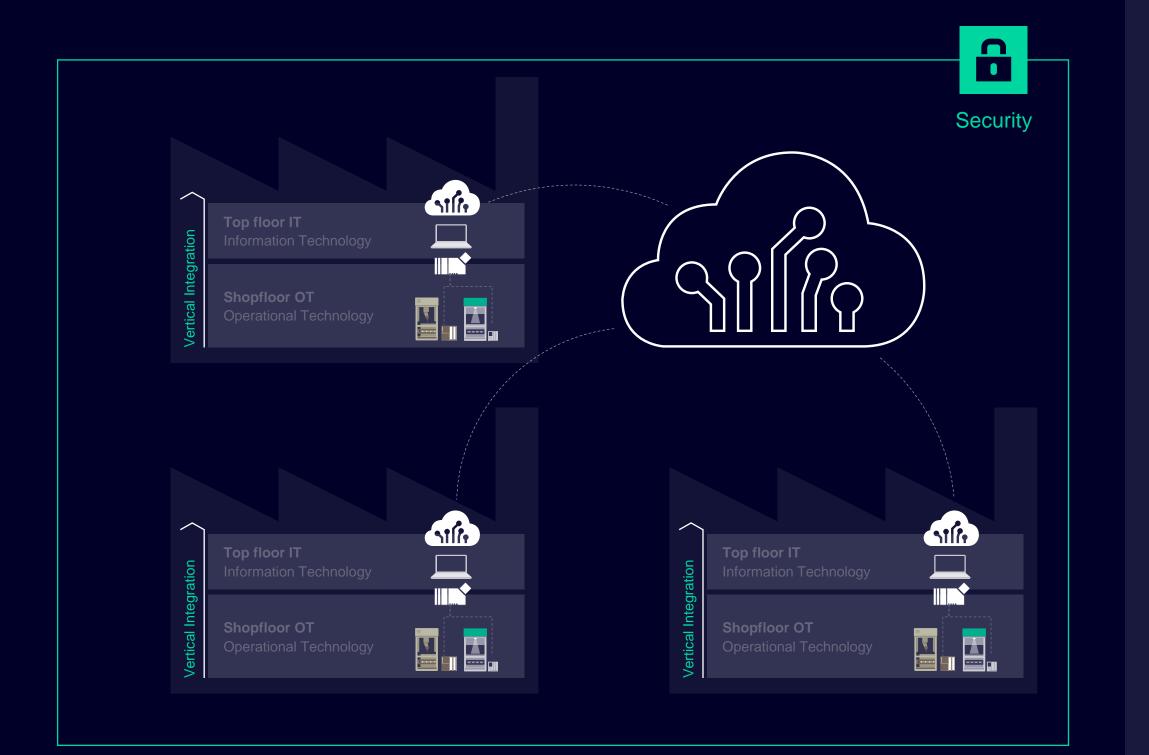


### Increase efficiency and gain new business models based on data from all areas.



SIEMENS

### Set the base for further open ecosystems



Build a digital enterprise for more flexibility and optimization.

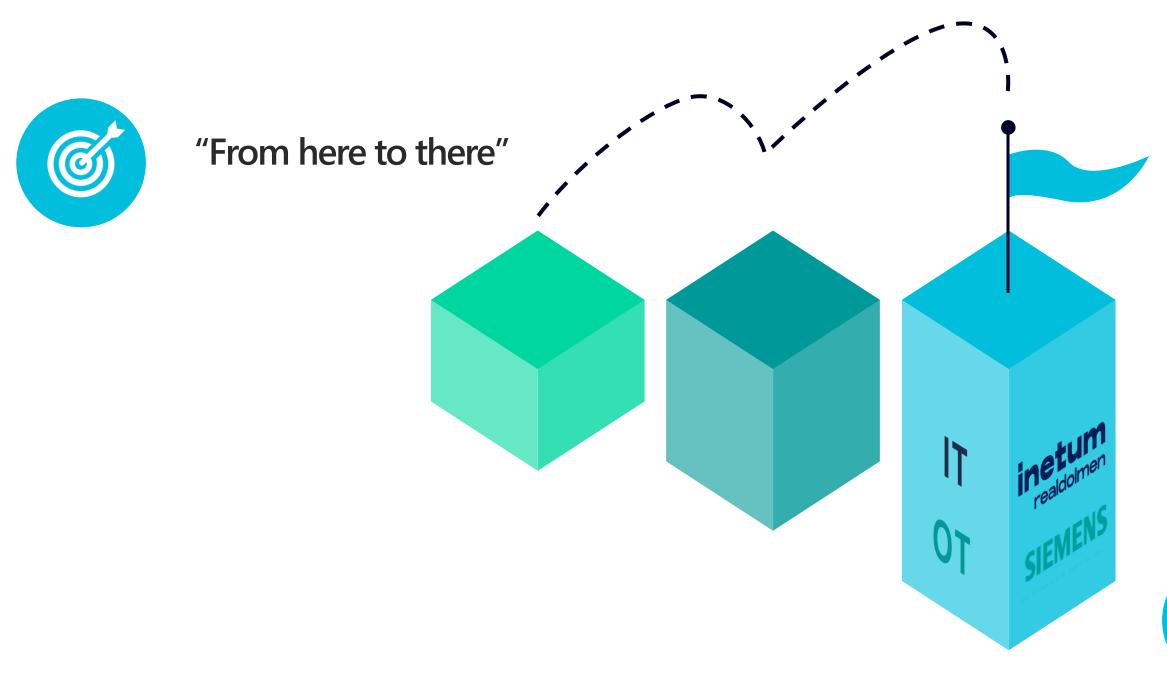
More transparency about global production facilities increases efficiency.

The standardized OT-IT concept must be integrated into every factory.



# How to get started?

Security Maturity Roadmap







### Roadmap outcome

# **Call to action**

### **Who ?** SPOC: Single Point Of Contact: Frederik De Naeyer GSM: 0496/23.53.05 Email: <u>frederik.denaeyer@inetum-realdolmen.world</u>

## What ?

Peilen >

Behoefte ? SID, Availability, Security,...
 Ondersteunen >

Expertise OT\_IT

## How ?

Afsluiten >

- Step1: Intake-meeting onsite
- Step2: Quick scan, passive / Active scanning,...?
   Doel >
- Begeleidingstraject opstarten met oog op performante, stabiele, en cyber-secure omgeving





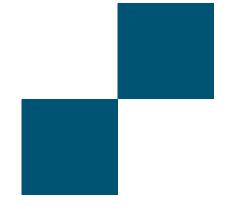


# Combining the Best of OT and IT

## SIEMENS inetum. realdolmen

Positive digital flow

and get the most out of your factory





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