

# OT Security

## OT Security Audit

- Asset discovery & network analysis.
- Identify and analyses the security risks and threats exposure for the OT/ IT/ ICS systems.
- Review OT machine status w.r.t upgrades, AV, OS patching etc.
- Network segmentation + network security study and analysis (switch settings/ ACLS, firewall rules) etc.
- Wireless setup security review, security logs review.
- Configuration review of all the OT systems.
- Review and recommend architecture and detailed BOQ (generic) for future IDS/ IPS / OT SOC.
- Build roadmap for OT/IT convergence.
- Review existing OT security processes and procedures and support in preparation/fine tuning.
- Third party and vendor remote access review.
- Backup and storage review, identity and access management review.
- Removable media usage review, data security review.



Cyber Physical systems  
and Operational Systems  
Health



Deceptions &  
Honey Pots



Identity and Access  
Management



IIOT Device  
Security



Secure Remote  
Access & Zero Trust



IT/OT End Point Security &  
Patch Management



Network Discovery  
Monitoring and Threat  
Detection



Perimeter Security and  
Network Segmentation



Product and Supply  
Chain Security



Social Engineering  
and Phishing Security

## Methodology

- Architecture Assessment: Gather information interviewing IT & OT stakeholders.
- Operations Risk Assessment: Physical Assessment at the plant.
- OT Visibility and Anomalies Detection: Deploy tools to understand the OT Protocols, OT Assets, and Anomalies.
- IT-OT Cyber Risk Assessment: OT Threat Modelling based on the MITRE Attack Framework, ISA99 Architecture, CIS and IEC 62443:3.

## OT Security Audit – Packages

|                                   | Standard                  | Advanced                   | Premium                    | Custom      |
|-----------------------------------|---------------------------|----------------------------|----------------------------|-------------|
| <b>Number of Assets</b>           | < 25                      | 26 to 50                   | 51 to 100                  | Any         |
| <b>Duration</b>                   | 6 Days<br>(3 Days Onsite) | 10 Days<br>(5 Days Onsite) | 15 Days<br>(7 Days Onsite) | Scope Based |
| <b>Asset Investigation</b>        | ✓                         | ✓                          | ✓                          | ✓           |
| <b>PCAP Analysis</b>              | ✓                         | ✓                          | ✓                          | ✓           |
| <b>OT Security Audit Report</b>   | ✓                         | ✓                          | ✓                          | ✓           |
| <b>Threat Modelling workshop</b>  | ✗                         | ✓                          | ✓                          | ✓           |
| <b>Port Scans and VA</b>          | ✗                         | ✗                          | ✓                          | ✓           |
| <b>Data Security Assessment</b>   | ✗                         | ✗                          | ✓                          | ✓           |
| <b>OT Security Roadmap</b>        | ✗                         | ✗                          | ✗                          | ✓           |
| <b>Security Process Review</b>    | ✗                         | ✗                          | ✗                          | ✓           |
| <b>Incident Response Planning</b> | ✗                         | ✗                          | ✗                          | ✓           |

Note: For pricing contact us.