

# CISA CYBERSECURITY SERVICES

**Stephanie Watt**

**Alabama Cybersecurity State Coordinator/ Advisor, Region 4**

Cybersecurity Advisor Program

Cybersecurity and Infrastructure Security Agency



# CISA Mission and Vision

## MISSION:

We lead the National effort to understand, manage, and reduce risk to our cyber and physical infrastructure.

## VISION:

Secure and resilient infrastructure for the American people.

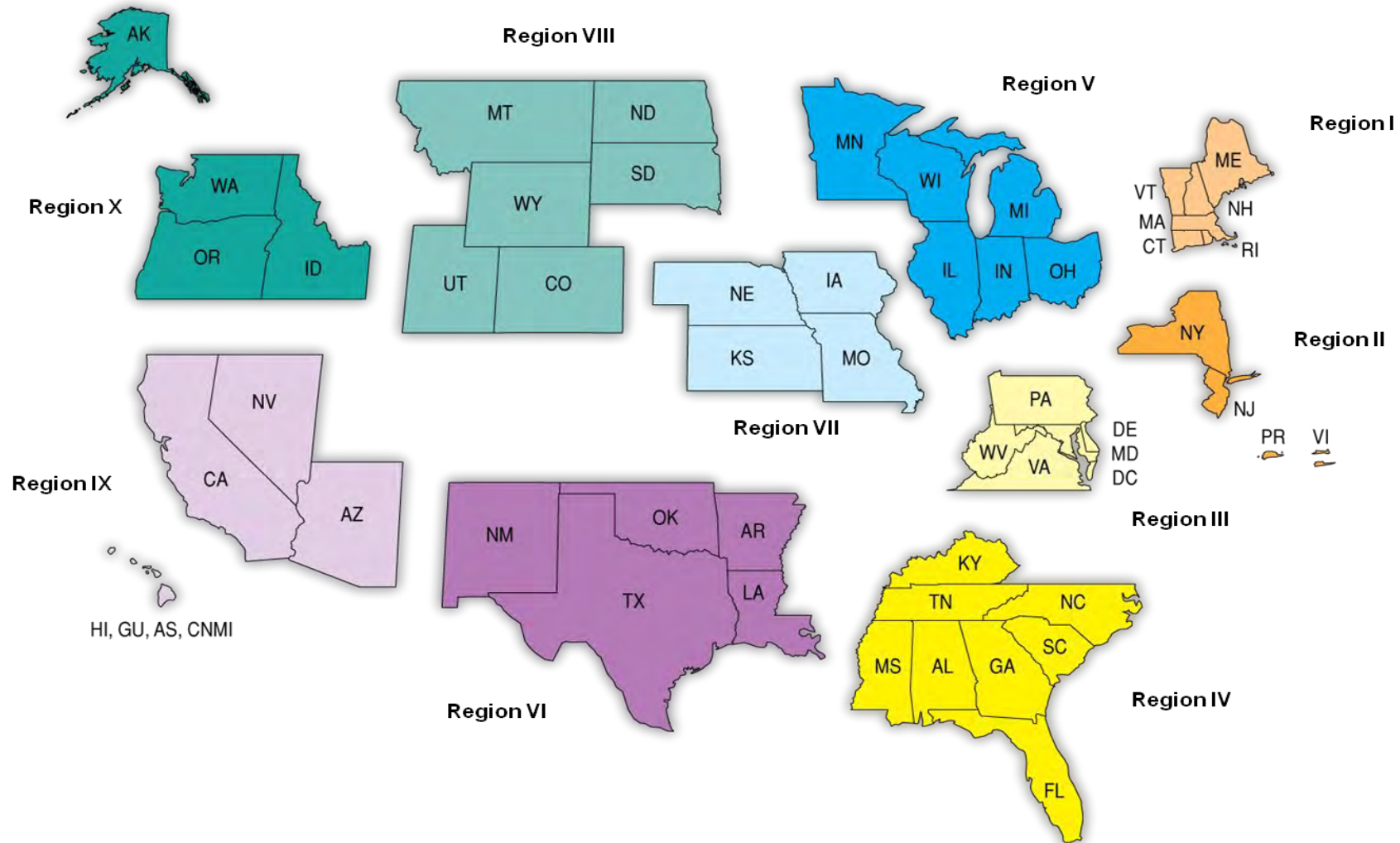


# CYBERSECURITY ADVISOR PROGRAM

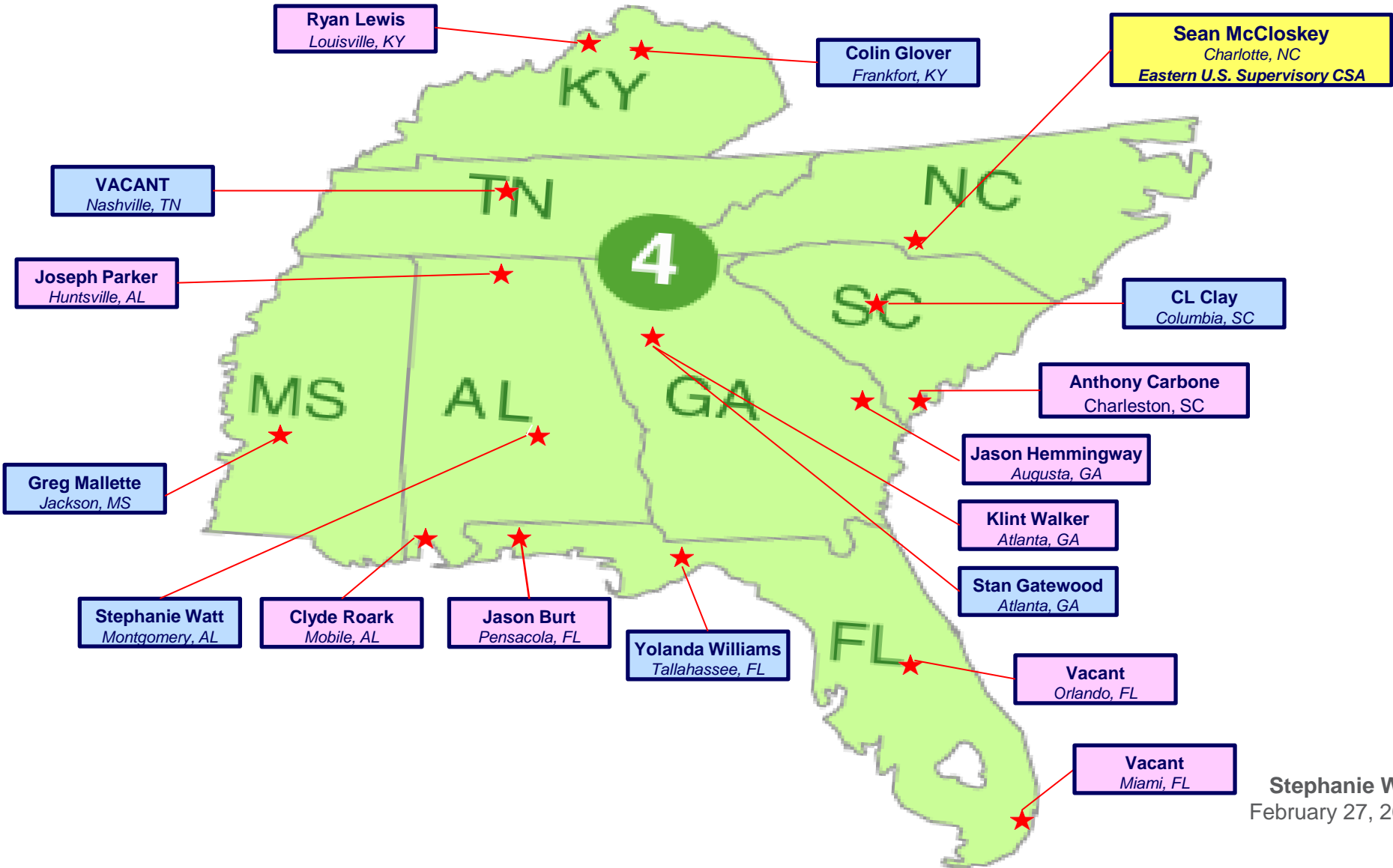


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February 27, 2023

# CSA Regionally Deployed Personnel

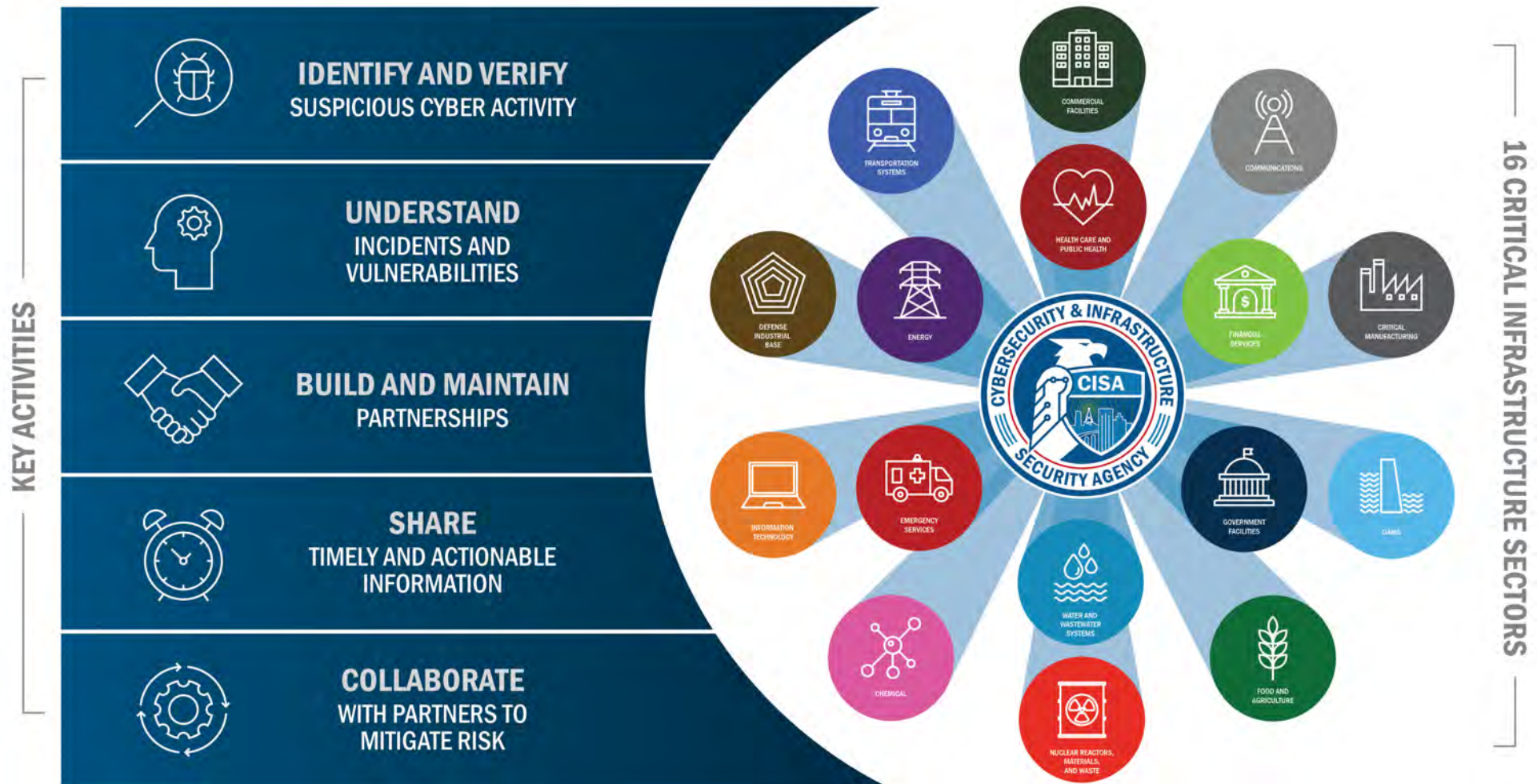


# CISA Region 4 Cyber Support



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# Serving Critical Infrastructure



# CISA CYBER SERVICES



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# Criticality of Periodic Assessments

- Periodic assessments are essential for resilience
- Can't protect if you don't know what needs protection
- Can't fix what needs if you don't know what's wrong





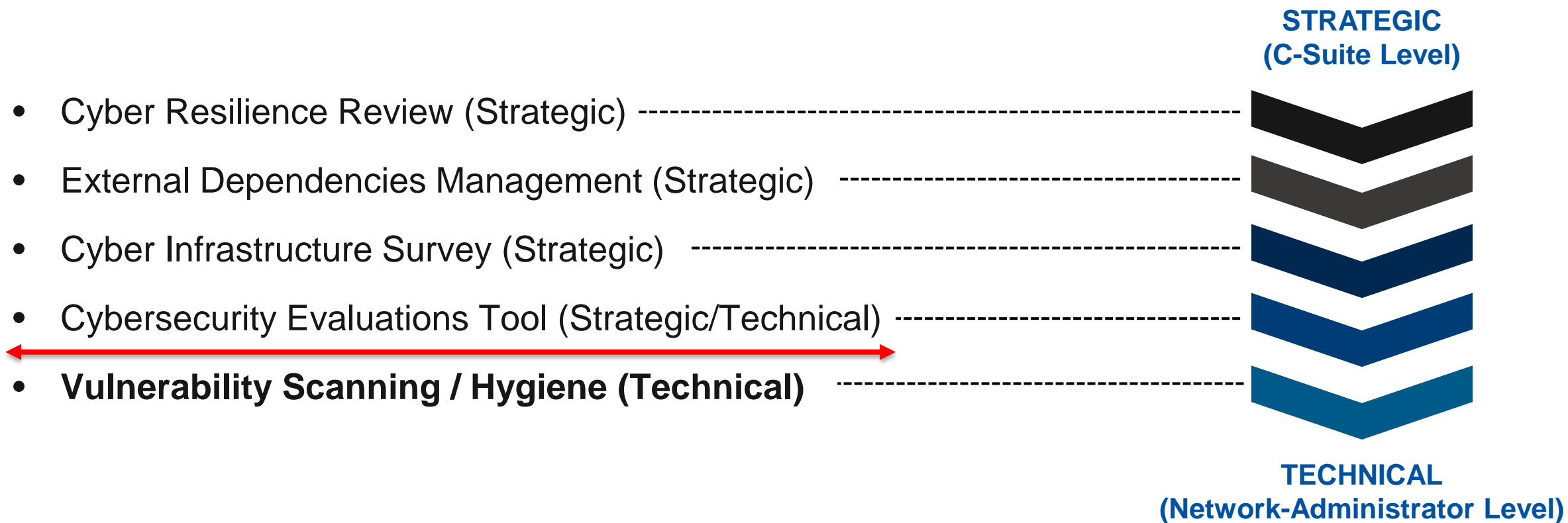
# Protected Critical Infrastructure Information Program

## Protected Critical Infrastructure Information (PCII) Program Guards Your Information

- Sensitive critical infrastructure information voluntarily given to CISA is protected by law from
  - Public release under Freedom of Information Act requests,
  - Public release under State, local, tribal, or territorial disclosure laws,
  - Use in civil litigation and
  - Use in regulatory purposes.



# Range of Cybersecurity Services



# VULNERABILITY SCANNING / HYGIENE



# Vulnerability Scanning / Hygiene

**Purpose:** Assess Internet-accessible systems for known vulnerabilities and configuration errors.

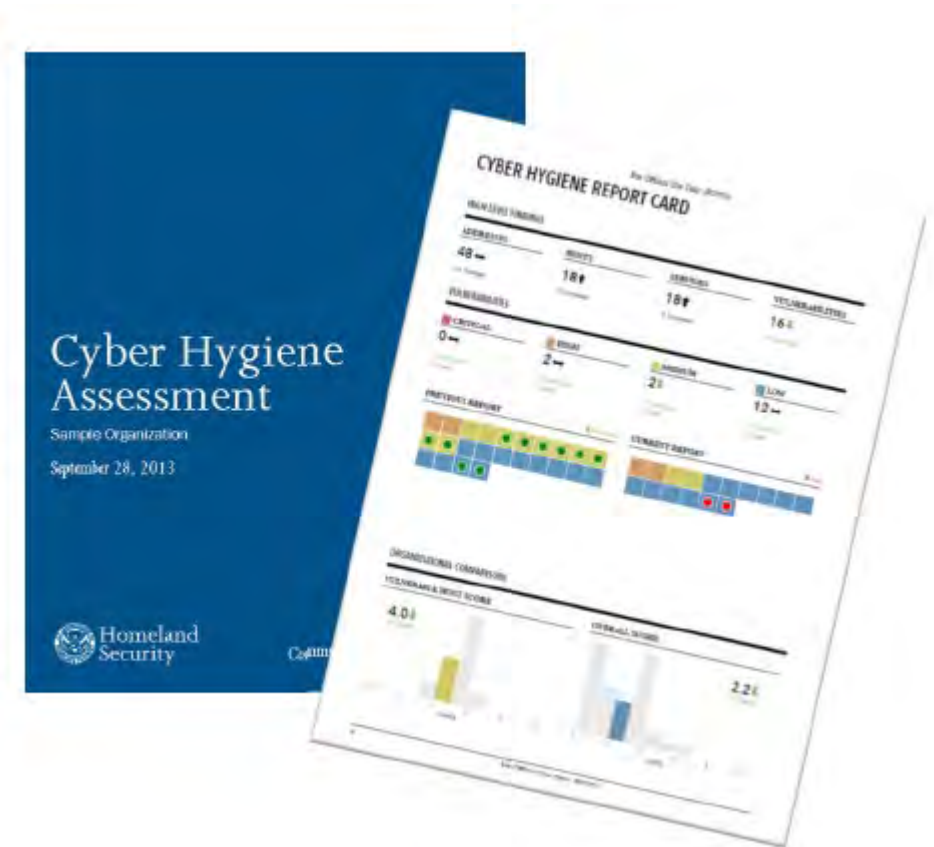
**Delivery:** Identify public-facing Internet security risks, through service enumeration and vulnerability scanning online by CISA.

**Benefits:**

- Continual review of system to identify potential problems
- Weekly reports detailing current and previously mitigated vulnerabilities
- Recommended mitigation for identified vulnerabilities

**Network Vulnerability & Configuration Scanning:**

- Identify network vulnerabilities and weakness



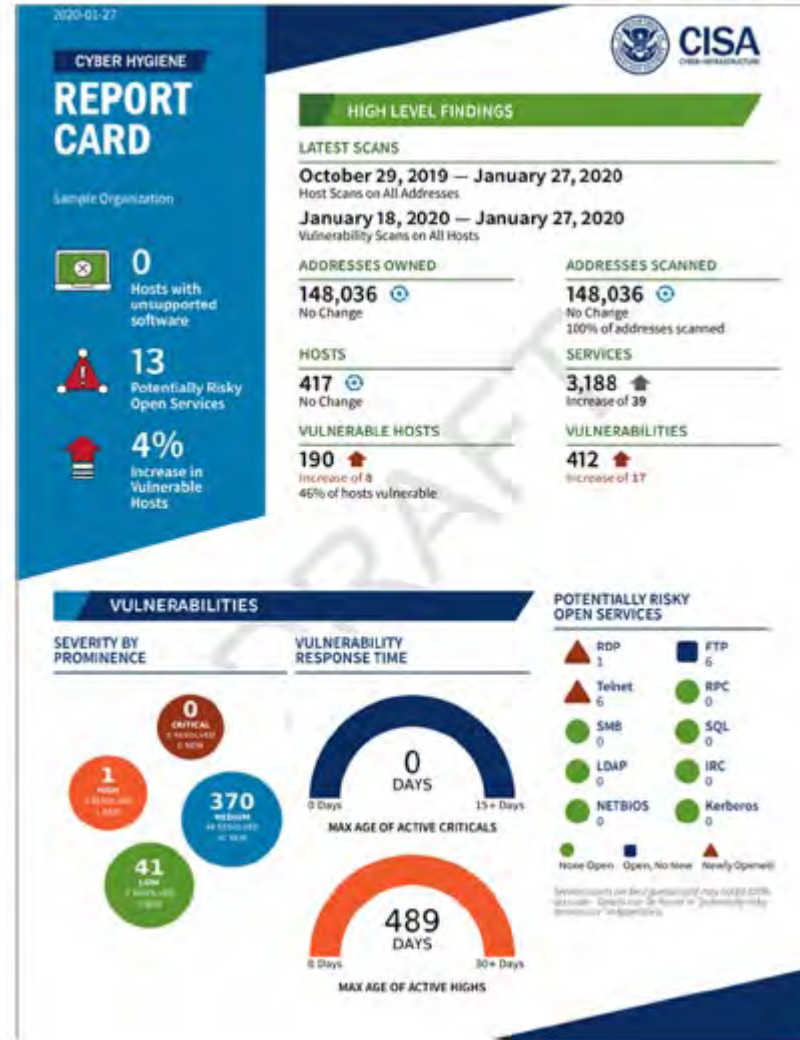
# Cyber Hygiene Report Card

## High Level Findings

- Latest Scans
- Addresses Owned
- Addresses Scanned
- Hosts
- Services
- Vulnerable Hosts
- Vulnerabilities

## Vulnerabilities

- Severity by Prominence
- Vulnerability Response Time
- Potentially Risky Open Services



# CYBER RESILIENCE REVIEW

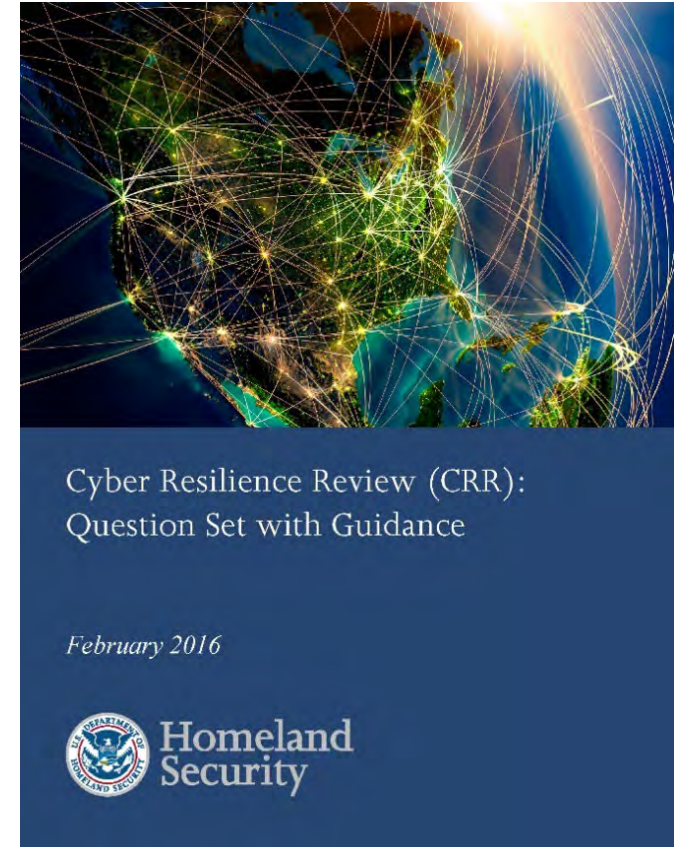


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# Cyber Resilience Review

- **Purpose:** Evaluate operational resilience and cybersecurity practices of critical services.
- Delivery: Either
  - CSA-facilitated, or
  - Self-administered
- Benefits include: Helps public and private sector partners understand and measure cybersecurity capabilities as they relate to operational resilience and cyber risk



*CRR Question Set & Guidance*



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# Cyber Resilience Review Domains

## **Asset Management**

Know your assets being protected & their requirements, e.g., CIA

## **Configuration and Change Management**

Manage asset configurations and changes

## **Controls Management**

Manage and monitor controls to ensure they are meeting your objectives

## **External Dependencies Management**

Know your most important external entities and manage the risks posed to essential services

## **Incident Management**

Be able to detect and respond to incidents

## **Risk Management**

Know and address your biggest risks that considers cost and your risk tolerances

## **Service Continuity Management**

Ensure workable plans are in place to manage disruptions

## **Situational Awareness**

Discover and analyze information related to immediate operational stability and security

## **Training and Awareness**

Ensure your people are trained on and aware of cybersecurity risks and practices

## **Vulnerability Management**

Know your vulnerabilities and manage those that pose the most risk

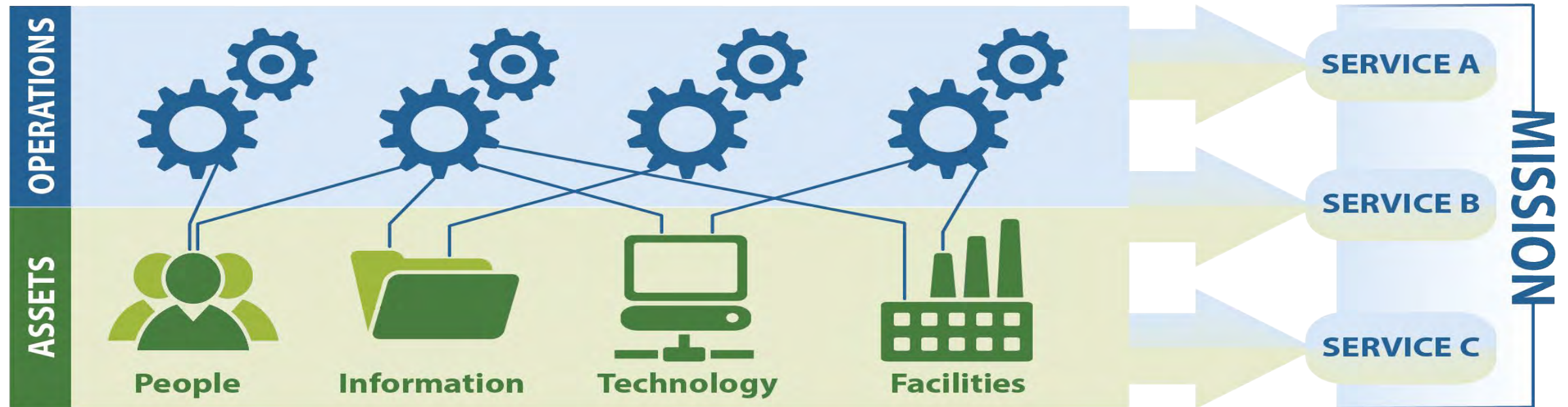
For more information: <http://www.us-cert.gov/ccubedvp>



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# Critical Service Focus

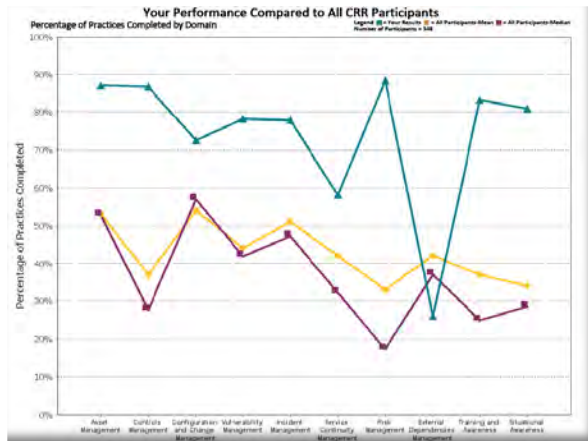
Organizations use **assets (people, information, technology, and facilities)** to provide operational **services** and accomplish **missions**.



# CRR Sample Report



## Each CRR report includes:



Comparison data with other CRR participants  
\*facilitated only



A summary “snapshot” graphic, related to the **NIST Cyber Security Framework**.

Domain performance of existing cybersecurity capability and options for consideration for all responses

**DOMAIN 1: ASSET MANAGEMENT**

ML-1 ML-2 ML-3 ML-4 ML-5

G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15 G16 G17 G18 G19 G20

The purpose of Asset Management (AM) is to identify, document, and manage assets during their life cycle to ensure sustained productivity to support critical services. There are seven goals in Asset Management:

- Goal 1 - Identify & prioritize critical services
- Goal 2 - Inventory assets, and establish the authority and responsibility for these assets
- Goal 3 - Establish the relationship between assets and the services they support
- Goal 4 - Manage the asset inventory
- Goal 5 - Manage access to assets
- Goal 6 - Prioritize & manage information assets
- Goal 7 - Prioritize & manage facility assets

The following contains questions asked during the CRR for each goal in the Asset Management domain, and your organization's response to these questions. In cases where the response is noted as "Incomplete" or "No", there is an accompanying Option for Consideration addressing that question.

**Goal 1 - Identify & prioritize critical services**

1. Are critical services identified? [SC.SG2.SP1] **Incomplete**

2. Are critical services prioritized based on analysis of potential impact if these services are disrupted? [SC.SG2.SP1] **Incomplete**

**Goal 2 - Inventory assets, and establish the authority and responsibility for these assets**

1. Are the assets that directly support the critical service inventoried? [ADM.SG1.SP1]

People **Incomplete**

Information **Incomplete**

Technology **Incomplete**

Facilities **Incomplete**

1. CERT-RMM Reference: [ADM.SG1.SP1] Identify and inventory critical assets. An organization must be able to identify its critical assets, document them, and establish their value in order to develop strategies for protecting and sustaining assets commensurate with their value to the services they support. Additional Reference: NIST SP 800-18, Revision 1, "Guide for Developing Security Plans for Federal Information Systems" (pages 2-3)



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# EXTERNAL DEPENDENCIES MANAGEMENT ASSESSMENT



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# EDM Assessment Organization and Structure

- ☐ Structure and scoring similar to Cyber Resilience Review
- ☐ Uses one Maturity Indicator Level (MIL) scale with three lifecycle domains.

## Relationship Formation

*Assesses whether the acquirer evaluates and controls the risks of relying on external entities before entering into relationships with them.*

## Relationship Management and Governance

*Assesses whether the acquirer manages ongoing relationships to maintain the resilience of the critical service, and mitigate dependency risk.*

## Service Protection and Sustainment

*Assesses whether the acquirer accounts for its dependence on external entities as part of its operational activities around managing incidents, disruptions, and threats.*

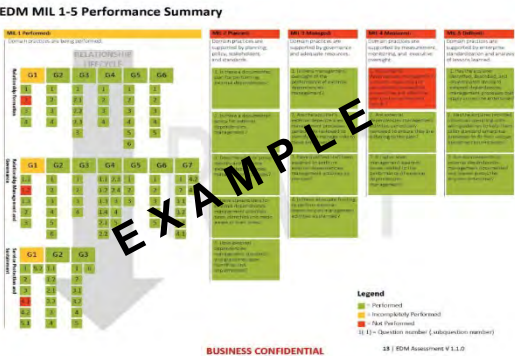




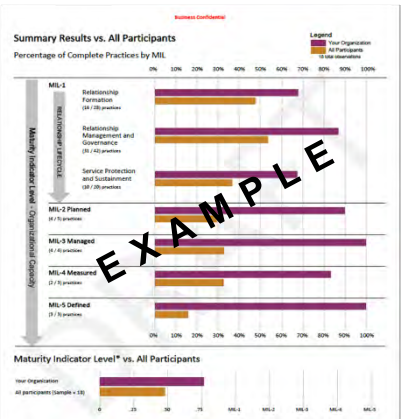
# EDM Assessment Report

## Each EDM report includes:

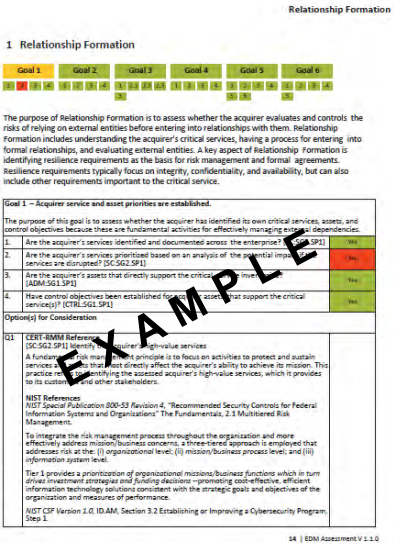
- Performance summary of existing capability managing external dependencies



- Comparison data with other EDM participants



- Sub-domain performance of existing capability managing external dependencies and options for consideration for all responses



# CYBER INFRASTRUCTURE SURVEY



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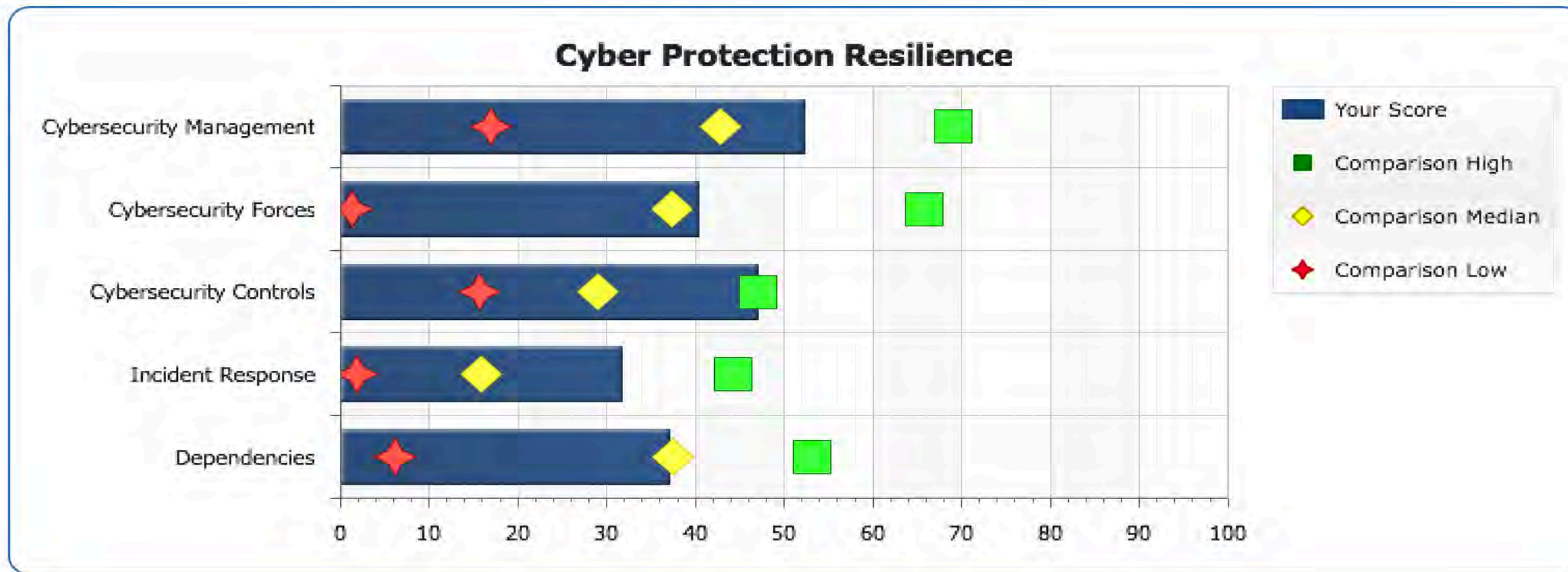
# Cyber Infrastructure Survey (CIS)

- Purpose: Evaluate security controls, cyber preparedness, overall resilience.
- Delivery: CSA-facilitated
- Benefits:
  - Effective assessment of cybersecurity controls in place for a critical service,
  - Easy-to-use interactive dashboard to support cybersecurity planning and resource allocation.

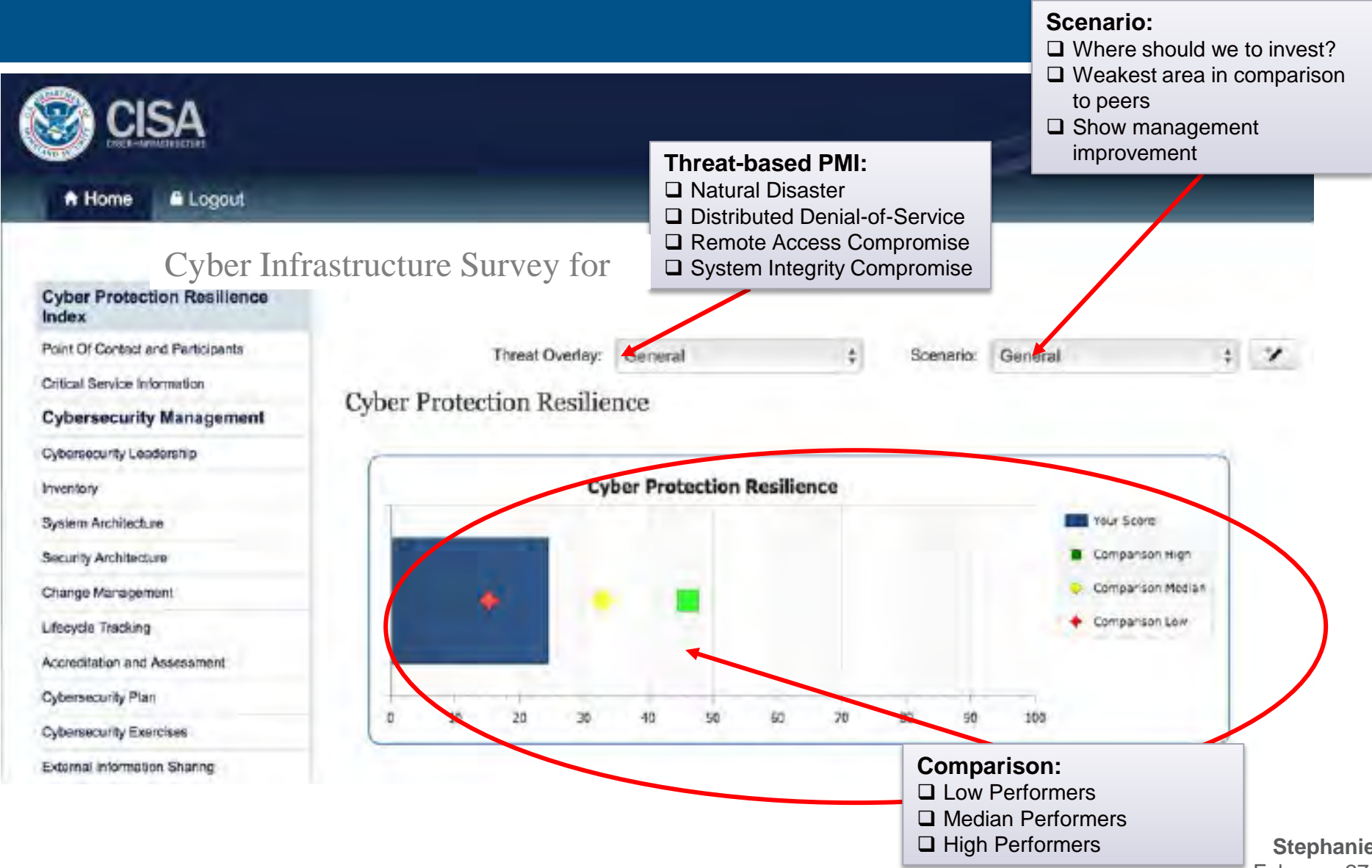


# CIS Dashboard - Comparison

- Shows the low, median, and high performers
- Compares your organization to the aggregate



# Example of CIS Dashboard



# CISA Resources

- [Known Exploited Vulnerabilities Catalog | CISA](#)
- [Free Cybersecurity Services and Tools | CISA](#)
- [Downloading and Installing CSET | CISA](#)
- [Release Ransomware Readiness Assessment CSET v10.3 · cisagov/cset · GitHub](#)





# PISCES

- No-Cost cybersecurity monitoring effort for small public organizations
- Benefits:
  - Provides small communities with professional cybersecurity analysts
  - Prepares students to succeed in the cybersecurity workforce
  - Provides Universities structured curriculum and hands-on learning experiences
  - Information sharing between communities and state fusion center



# How to Reach Us



## Contact Information

### Stephanie Watt

Alabama Cybersecurity State Coordinator/ Advisor - **Alabama**  
Stephanie.Watt@cisa.dhs.gov  
(202) 615-4615 (Cell)

### Joe Parker

Region 4 Cybersecurity Advisor - **Alabama**  
Joseph.Parker@cisa.dhs.gov  
(202) 894-4869 (Cell)

### Clyde Roark

Region 4 Cybersecurity Advisor - **Alabama**  
Clyde.Roark@cisa.dhs.gov  
(850) 776-2894 (Cell)

