CISQ Cyber Resilience Summit

Risk Management Standards in Practice

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20 March 2018

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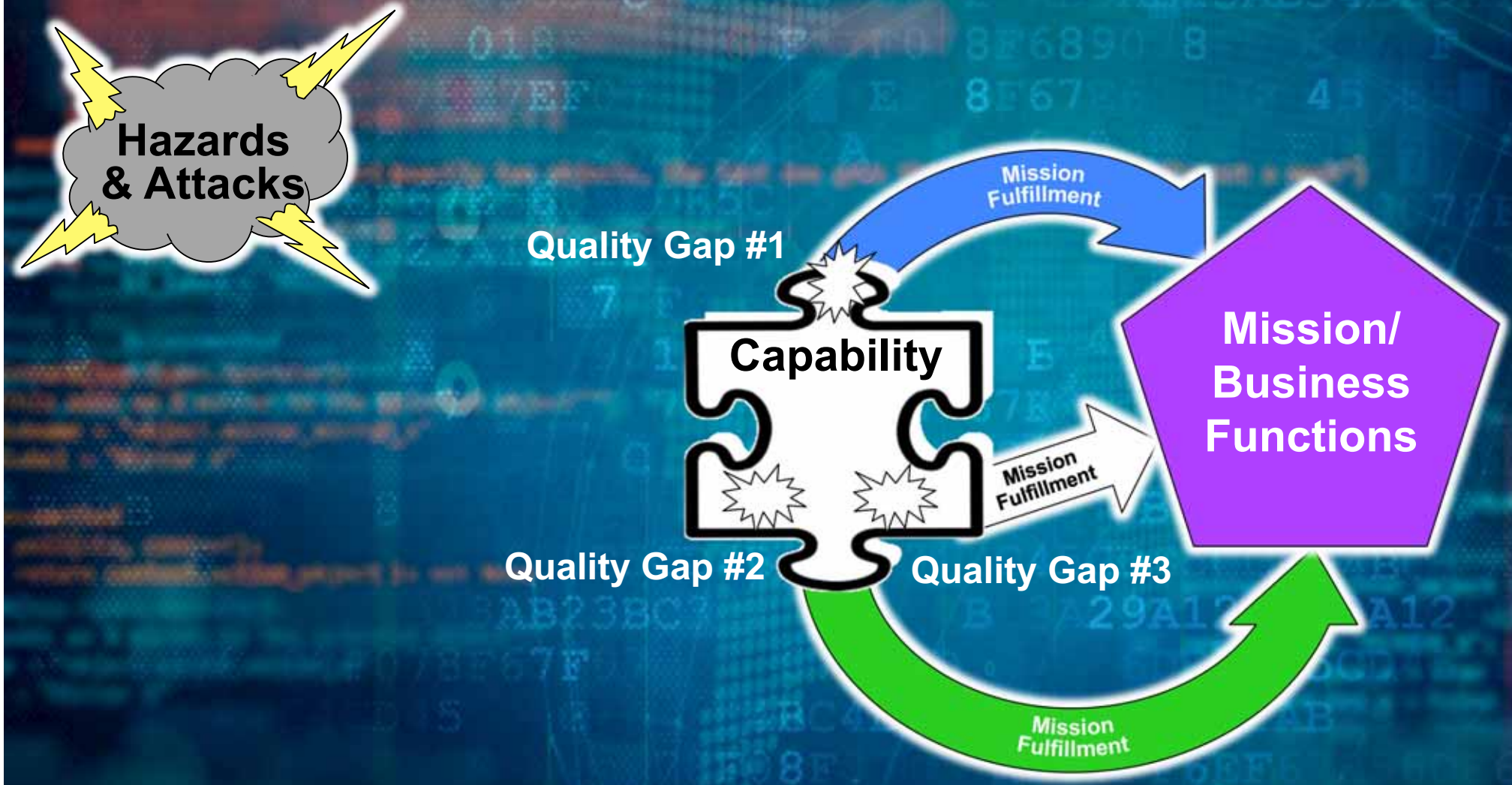
One element of Risk Management is Identifying Quality Gaps in Capabilities Critical to Mission/Business Functions



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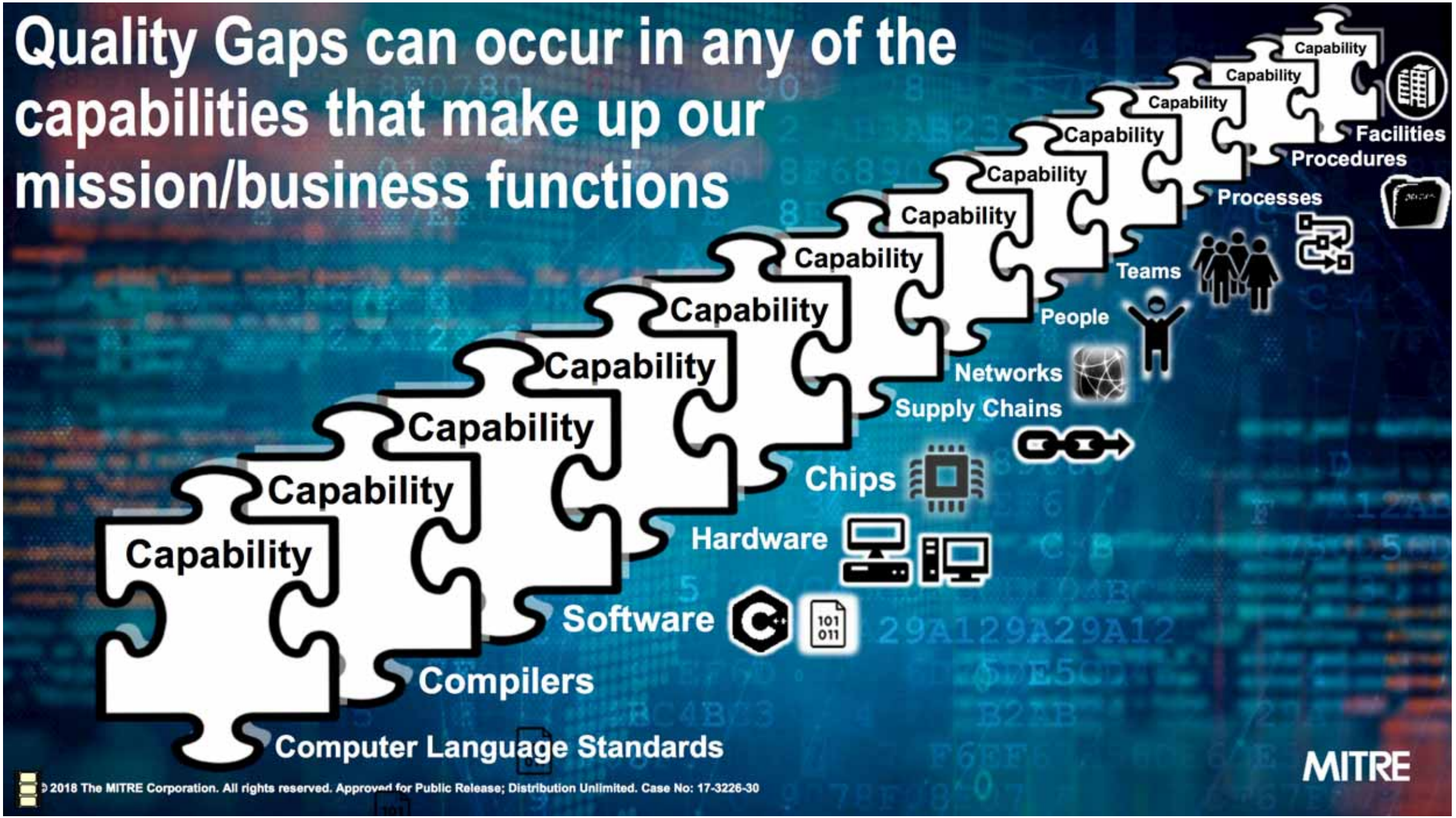
Quality Gaps can occur in any of the capabilities that make up our mission/business functions
Capability
Capability
Capability
Capability
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Capability
Capability
Capability
Capability
Capability
Capability
Facilities
Procedures
Processes
Teams
People
Networks
Supply Chains
Chips
Hardware
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Computer Language Standards
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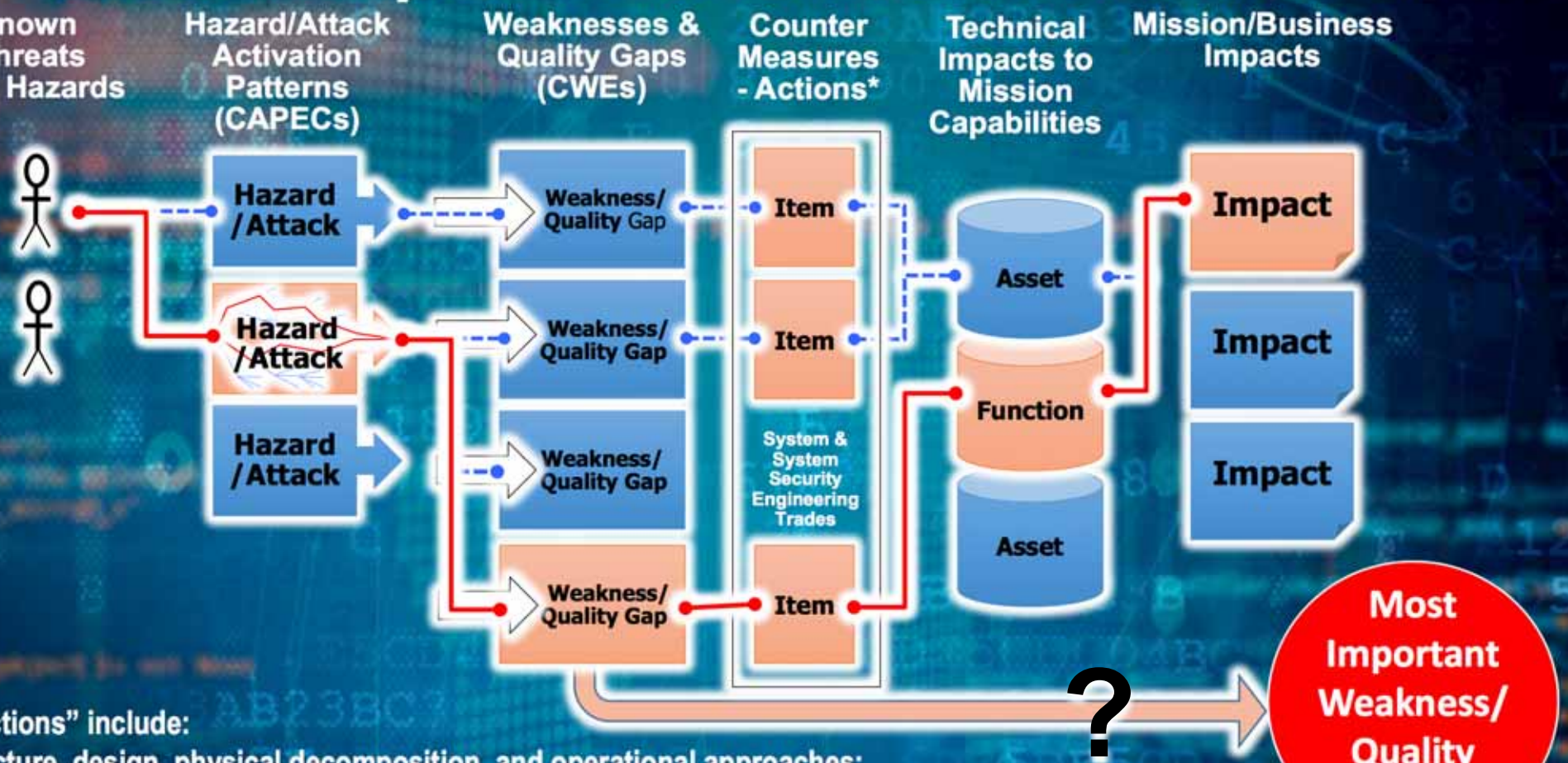
Risk Management is about addressing the Hazards & Attacks that can impact Mission/Business Functions



"Counter Measures - Actions" include:
choices about architecture, design, physical decomposition, and operational approaches;
adding/changing security/safety functions, protection schemes, activities & processes;
use of static & dynamic code assessments, dynamic testing, physical testing, and pen testing;
attack surface & fault-tree analysis, architecture and design reviews

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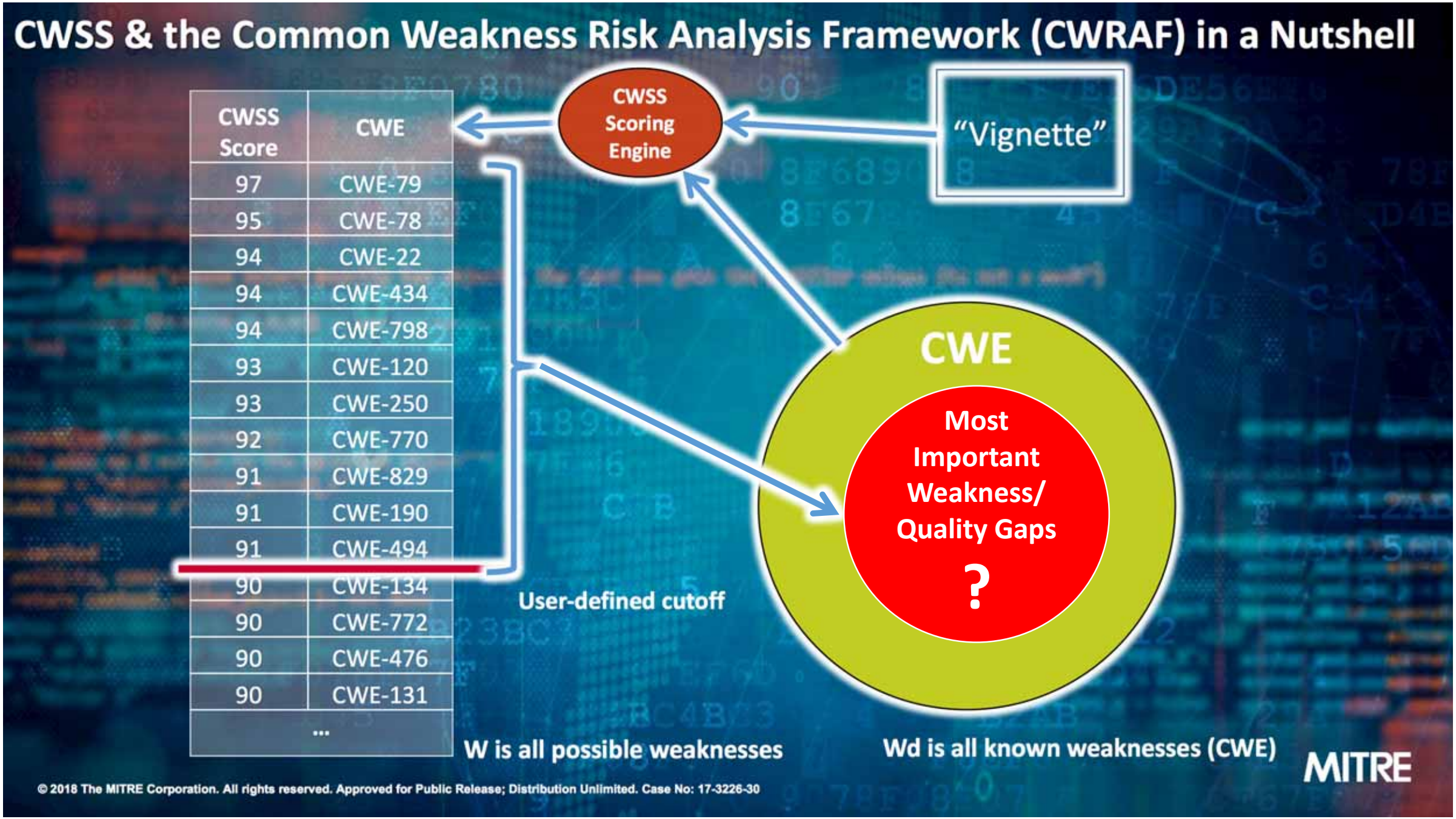
CWSS & the Common Weakness Risk Analysis Framework (CWRAF) in a Nutshell



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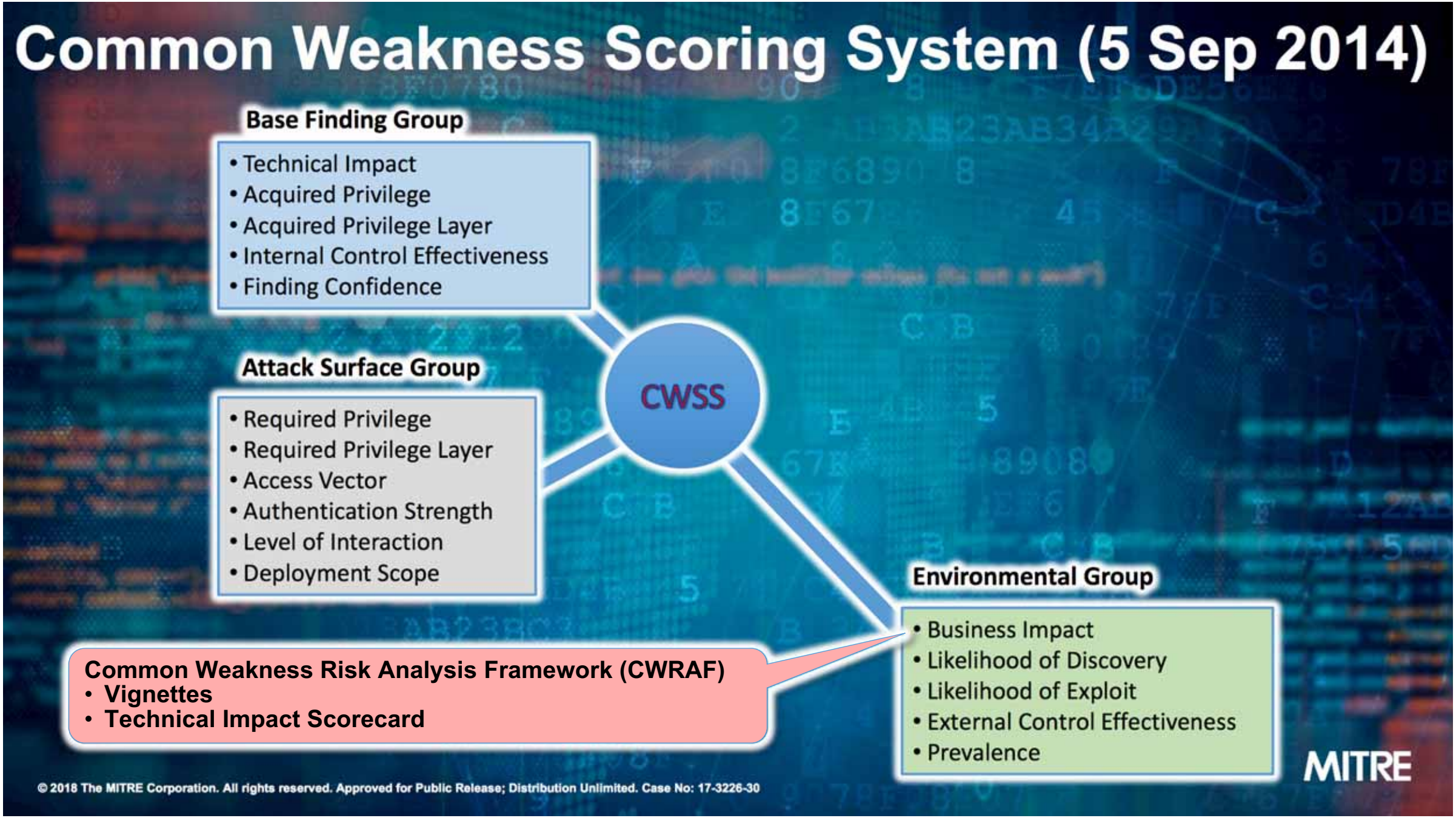
Common Weakness Scoring System (5 Sep 2014)



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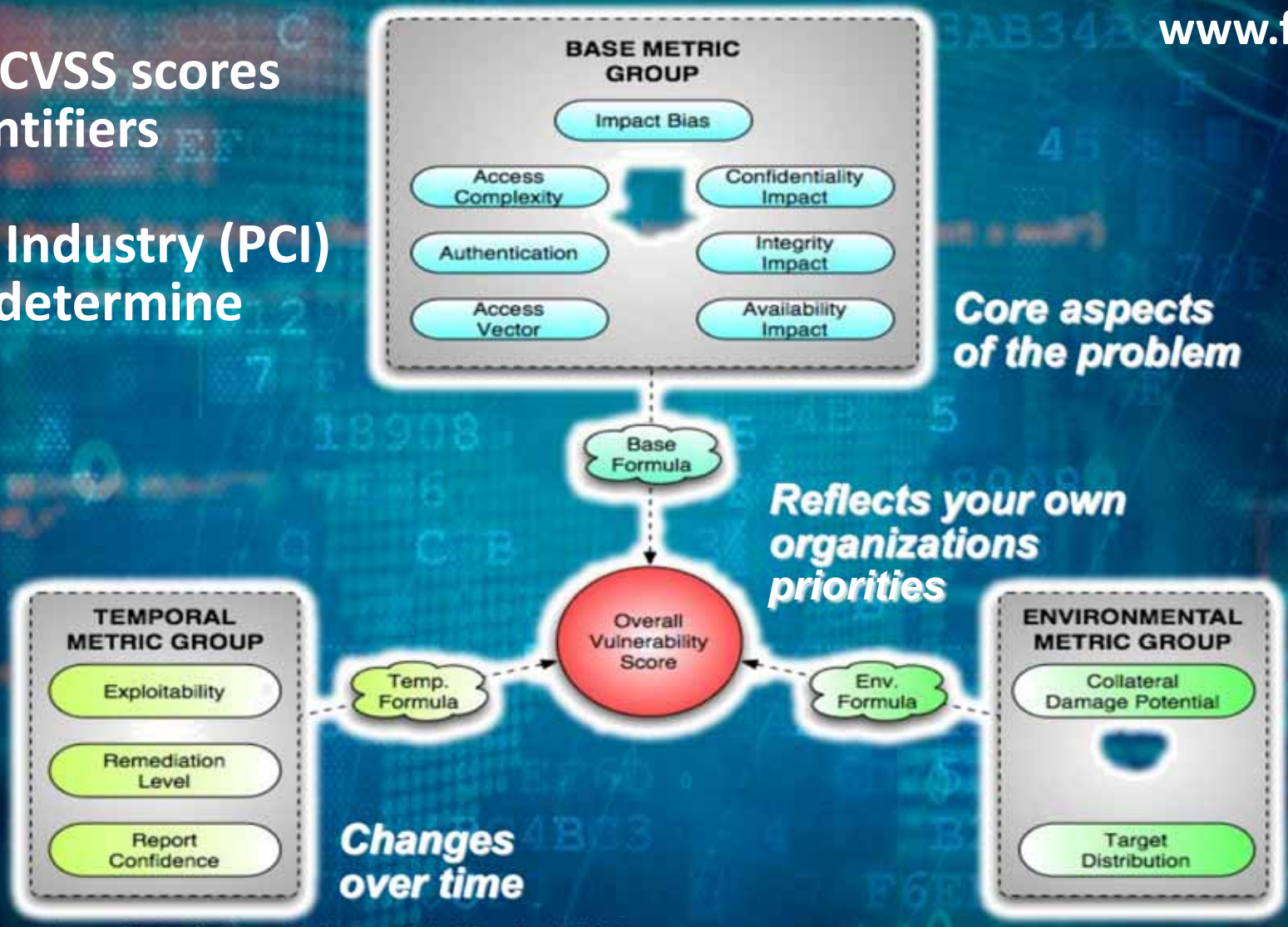
Common Vulnerability Scoring System

- NVD provides CVSS scores for all CVE identifiers
- Payment Card Industry (PCI) using CVSS to determine compliance

www.first.org/cvss/



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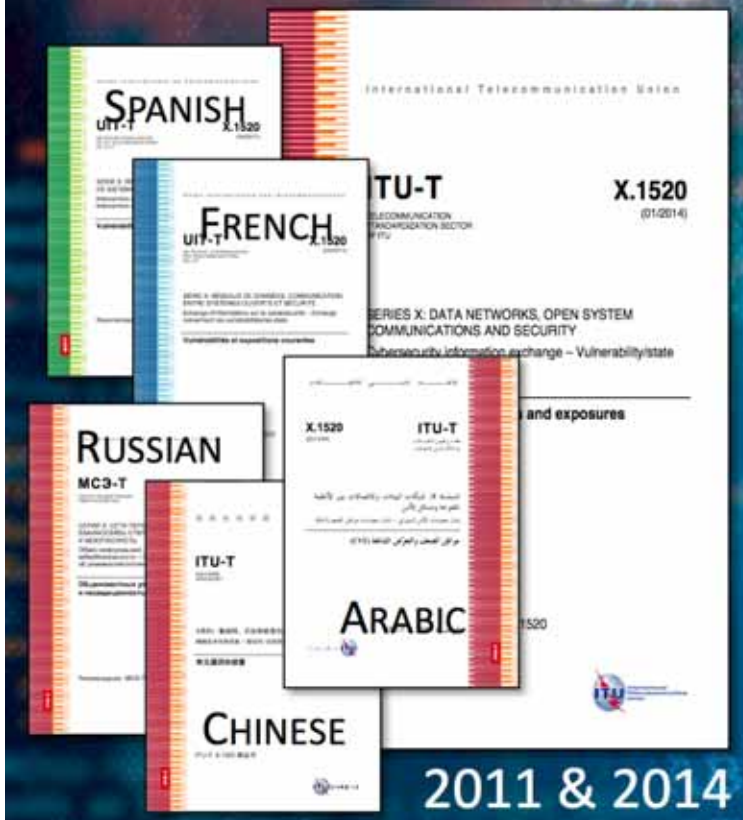
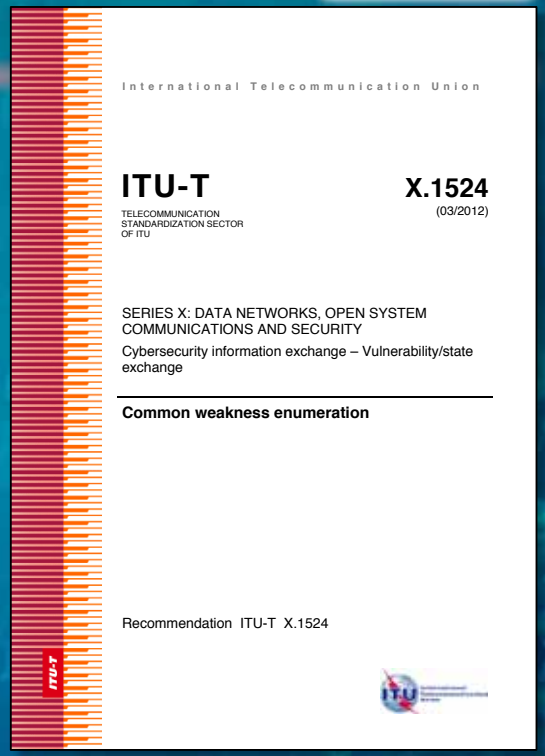
Standards for Inputs and Calculating Risks…



2011 & 2014

2011 & 2016



2012

2015

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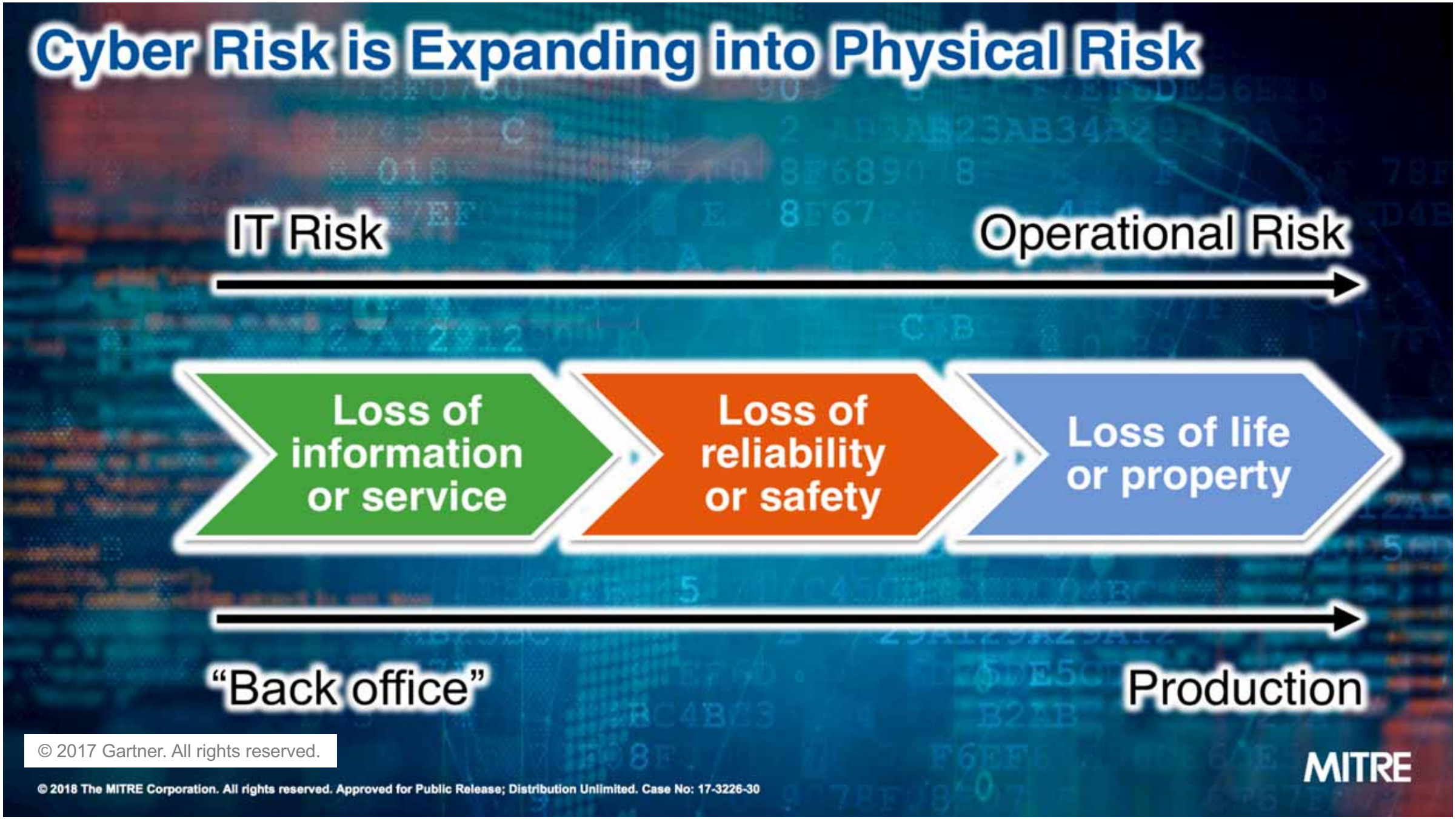
Cyber Risk is Expanding into Physical Risk



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Who's risk is being managed?

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