



Ημερίδα Λιμενικού Σώματος - Ελληνικής Ακτοφυλακής

Athens, Greece December 2015



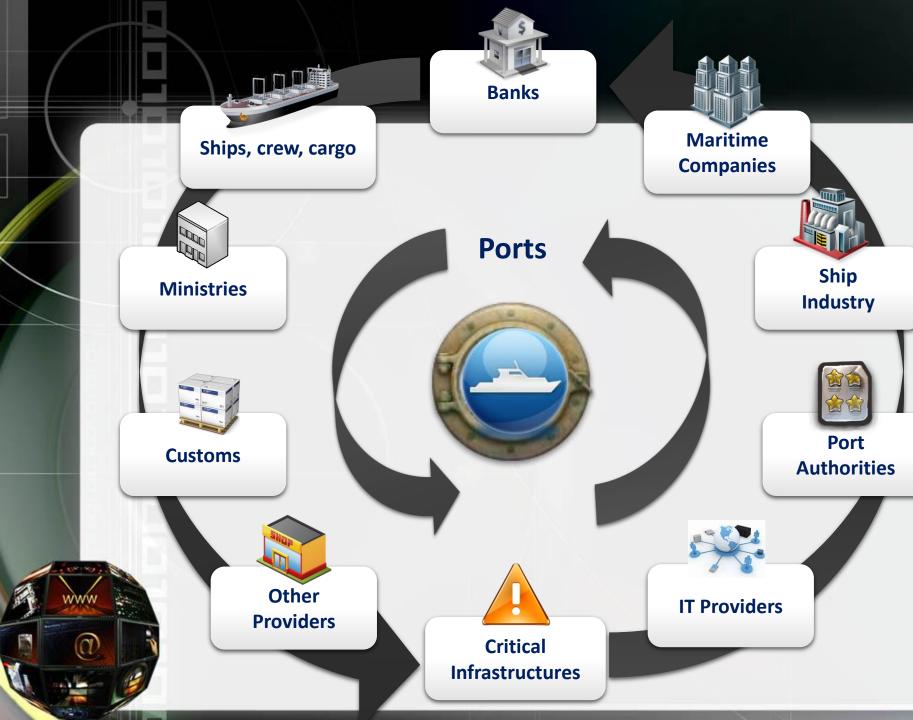
### **Theodoros Ntouskas & Dimitris Gritzalis**

Information Security & Critical Infrastructure Protection Laboratory Dept. of Informatics | Athens University of Economics & Business

# **Critical Infrastructures: Security needs**

- ➤ Critical infrastructures: Large-scale infrastructures that their degradation/interruption/impairment of their ICT has vital impact on health, safety or welfare of citizens.
- ➤ The normal functionality of critical infrastructures depends largely on the proper operation of **Information** and Communication Systems.
- ➤ The large amount of critical and sensitive data, the information and services that are managed on a daily basis, the large number of users and citizens called to be served, require effective Security Management.





# **Transportation and Ports**

- ✓ Transportation is a key economic sector, facilitating the movement of people, food, water, medicines, fuel, etc. Port Authorities play an important role in the international trade and economy environment.
- ✓ In EU >50% of the goods traffic (2010) was carried by Maritime Transport and 90% of the EU external trade took place through the Maritime Sector.
- ✓ Transportation infrastructures face multiple threats, ranging from physical disasters, sabotage, insider threats, terrorist attacks, etc.
- ✓ Examples are the events in New York and Washington (2001), Madrid (2004), London (2005) and Italy (2012). The common element of these incidents is the use of transportation infrastructure components.
- The increasing need for protecting transport infrastructures is recognized by most countries; the **transportation sector** is among the sectors recognized as **critical**.

**Assessing risk** in **critical infrastructures** requires a novel approach due to the high complexity, multiple interdependencies and heterogeneity of the port environment.



# **Open issues**

**Information Security** 

**Physical Security** 

### Users

(internal + all entities in the maritime environment)

### Information/data

(traffic monitoring, marine, coastal, trade, lists, trade data...)

### Services

(invoicing, navigation, luggage/cargo/vessel management, logistics,,...)

### **Systems and Software**

(transmission systems, maritime navigation, ERP, GIS, ticketing, ...)

### **ICT Infrastructure**

(networks, satellites, relay stations ..)

### **Physical Infrastructure**

(buildings, terminals, data centers, platforms, gates, marinas, ..)

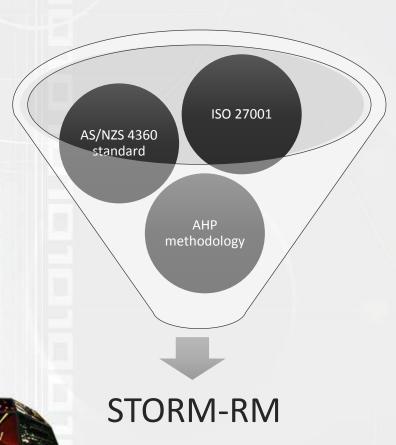




- Compatible with standards: ISO27001 and sector specific (e.g. CIIP standards and ISPS for maritime sector)
- > Collaboration: Ensure collaboration among all ICT users
- ➤ **Group decision making**: Use group decision making algorithms
- Interdependencies: Interdependency analysis
- Broad analysis: Analyse interconnected and interdependent threats and evaluate direct and indirect risks
- ➤ Time and resource economical: Avoid the plethora of questionnaires and frustrating interviews with all participants
- Easy to implement: Expert should not need high level of expertise to apply the methodology
- Open: Avoid security through obscurity



# Ideas and suggestions



# **STORM-RM** methodology

- Uses multi-criteria collaborative decision making technique: Analytic Hierarchy Process (AHP)
- □ Takes into account the knowledge of all organizational users
- Enables all users (internal & external)
   to evaluate the security impacts
- □ It is algorithmic
- Allows parameterization (change no. of participants, weights, criteria, etc.)

# The S-PORT project

# Objectives

- Development of a security management collaborative methodology for critical PIT-systems
- Collaborative generation, monitor, and update of security management docs in the open source S-Port system

# Funded by

General Secretariat for R&D, Ministry of Development

### Partners

Univ. of Piraeus (PM)

Athens Univ. of Economics & Business

**INTRASOFT International** 

**MVNS** 

Piraeus Port Authority

Thessaloniki Port Authority

Mykonos Municipal Port Fund



# S-PORT: Objectives and requirements









**ICT Cartography** 

Criticality of E-Services (AHP)

Model Business Processes

**Impact Analysis** 

**Treat Analysis** 

**Vulnerability Analysis** 

Risk Management (STORM-RM)

**Design Security Policy** 

**Security Awareness** 

**Training** 

Web 2.0 Technologies

Content Management System

Business Processes Modeling

Online Questionnaires

**User Friendliness** 

Collaboration

Scalabilit

Securit

Interoperability

Objectives

Technologies

Requirements

User Groups

# **S-PORT: Services**









Risk Assessment Services (STORM-RM)

Cartography

Impact Analysis

Threat Analysis

Vulnerability Analysis

Risk Analysis

**Risk Management** 

Proposed Countermeasures

Selection of Countermeasures

**Collaborative Services** 

Forum

Wiki

E-Library

**Chat Rooms** 

Blog

**Security Documents** 

Design Security Policy

Design DRP



Home Cartography Risk Assessment Risk Management Security Policy Collaboration Library Logout

# Phase 1: Cartography Help for Phase 1 Cartography Infrastructure Identification E-Services Identification - Assessment E-Services Assessment Asset Identification

List of E-Services								
Code	Name	Description	Manager Name	Manager Last Name	Manager Email	Created at	Updated at	Actions
service1	service1	Description	Manager	Lastame	email1	10 / 24 / 2011	06 / 02 / 2012	
service2	service2	Description	Name	Lastame	email3	10 / 24 / 2011	06 / 02 / 2012	<b>⊘</b>
service3	service3	Description	Name	Lastame	email4	10 / 27 / 2011	06 / 02 / 2012	
service4	service4	Description	Name	Lastame	email	11 / 03 / 2011	06 / 02 / 2012	<b>⊘</b>





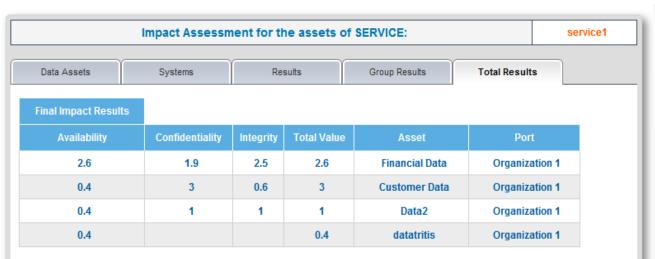






Home Cartography Risk Assessment Risk Management Security Policy Collaboration Library Logout

# Risk Assessment Help for Risk Assessment service1 Impact Assessment Threat Assessment Vulnerability Assessment service2 service3 service4







Cartography

Home

**Risk Assessment** 

**Risk Management** 

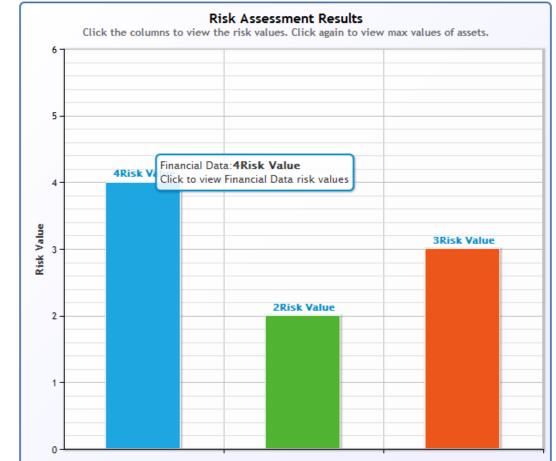
**Security Policy** 

Library

Risk Scale

Collaboration

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### **Forums**

New topic

2 topics, 3 messages

Forum	Topics	Messages	Last Message
Public Boards			
Cartography	1	2	test no222 4 days ago by demo
Risk Assessment Survey help	1	1	test2 4 months ago by teo
Disaster Recovery Plan			











	Home	Cartography	Risk Assessment	Risk Management	Security Policy	Collaboration	Library	Logout
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	Security Policy
0	Help
Security I	Policy
Disaster	Recovery Plan
Disaster R	Recovery Managers
Disaster F	Recovery Logistics Team
Recovery	Site Managers
Disaster F	Recovery Hardware Team
Disaster F	Recovery Software Team
Disaster F	Recovery Network Team
Disaster F	Recovery Helpdesk Team
Disaster F	Recovery Operations Team
Disaster F	Recovery Applications Team

		Disaster Re	covery Managers	
DRP Phase		Respons	sibilities	
	Oversee the documen	ting, publishing and disser		nanges in Computer
Testing	<ul> <li>Schedule, organise an schedule or when need a</li> </ul>		ration with Disaster Recov	ery teams, on fixed
Normal Operation	operations or organizati  Ensure DRP terms and Escalate issues to DR policy or technical aspec	on changes in Computer C I policies are applied at all Steering Committee, wher cts	gement procedures when i entre impact the DRP levels in Computer Centre i its intervention is needed update on issues potential	I. Issues may involve
Role	Name	Address	Cell Phone	R/S Desk Loc
DR Coordinator	Theodore Ntouskas	karaoli 2	25252525	main site
Update				











				Home	Cartography	Risk Assessment	Risk Management	Security Policy	Collaboration	Library	Logout
									wiki		
View	Edit	History	Index						forum		
									blog		
r ine	dex								chat		

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### 1. Introduction

This section provides an introduction to the principles of risk management. The vocabulary of risk management is defined in ISO Guide 73, "Risk management. Vocabulary."[2] home

In ideal risk management, a prioritization process is followed whereby the risks with the greatest loss and the greatest probability of occurring are handled first, and risks with lower probability of occurrence and lower loss are handled in descending order. In practice the process can be very difficult, and balancing between risks with a high probability of occurrence but lower loss versus a risk with high loss but lower probability of occurrence can often be mishandled.

Intangible risk management identifies a new type of a risk that has a 100% probability of occurring but is ignored by the organization due to a lack of identification ability. For example, when deficient knowledge is applied to a situation, a knowledge risk materializes. Relationship risk

appears when ineffective collaboration occurs. Process-engagement risk may be an issue when ineffective operational procedures are applied. These risks directly reduce the productivity of knowledge workers, decrease cost effectiveness, profitability, service, quality, reputation, brand value, and earnings quality. Intangible risk management allows risk management to create immediate value from the identification and reduction of risks that reduce productivity.

Risk management also faces difficulties allocating resources. This is the idea of opportunity cost. Resources spent on risk management could have been spent on more profitable activities.

Again, ideal risk management minimizes spending and minimizes the negative effects of risks.

### Method

For the most part, these methods consist of the following elements, performed, more or less, in the following order.

- 1. identify, characterize, and assess threats
- 2. assess the vulnerability of critical assets to specific threats
- 3. determine the risk (i.e. the expected consequences of specific types of attacks on specific assets)
- 4. identify ways to reduce those risks
- 5. prioritize risk reduction measures based on a strategy

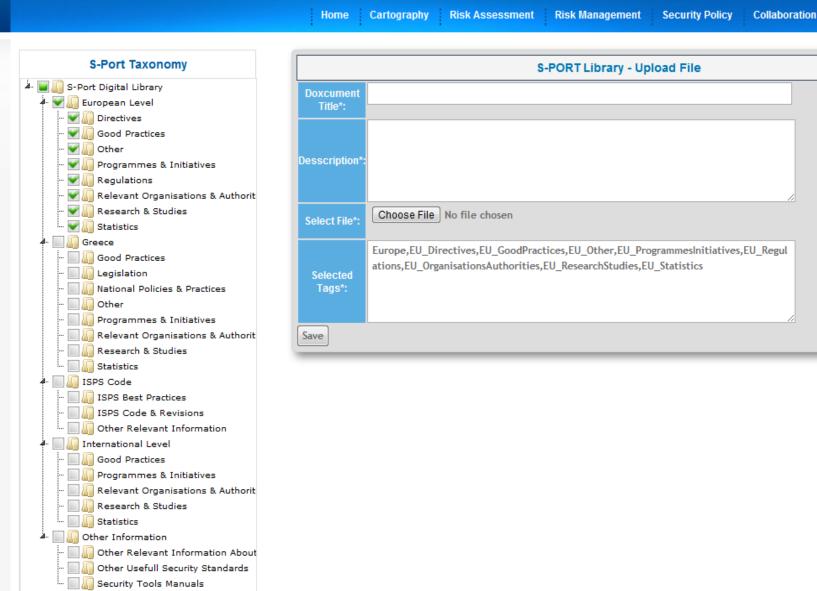
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- Establishing the context
- Identification
- Assessment



Library

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# Generic conclusions and some proposals

- S-Port is a useful asset for the security management of the PIS, providing continuity and rendering of services
- With S-Port, Port Authorities and their IS will adopt all the rules and procedures of the ISPS Code, thus reducing possibility of threats and maximizing their productivity

- Collaborative Risk Management methodologies need to be further developed
- Maritime interoperable Security Management Tools (MSMT) (like S-Port) should be developed so as to:
  - Implement the MSMM as collaborative friendly interoperable services (based on open standards)
  - Be cost effective (open source)
  - Enable collaboration among users in the maritime environment



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