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12 **CSIRT Education Services**

13 ***FIRST Final Draft***

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CSIRT Services Framework

Introduction

The following is a list of services that a Computer Security Incident Response Team (CSIRT) organization may consider implementing to address the needs of their constituency, and the mechanisms to address gaps in the ability to do so. This list is meant to capture both traditional services performed by CSIRTs as well as services that have recently emerged and are being undertaken by existing teams and organizations as they evolve. This document is a listing of the services that should comprise a CSIRT Services Framework.

Each service below is broken down into the primary functions and sub-functions that support a CSIRT’s performance of that service in support of its broader mission. Please note that while they are represented here as unique, many of the functions and sub-functions are used to effectuate the delivery of multiple services and/or functions, and can be interdependent. Although this document recognizes that those relationships exist, it does not seek to define these interrelationships at this stage.

History

The CERT/CC CSIRT Services List has been used in many cases to serve as a consistent and comparable description of CSIRTs and their corresponding services. In recent assessments of existing CSIRT services lists, it was determined that although it was broadly used and adapted, the CERT/CC list was outdated and missing key components that represent the mission of modern-day CSIRTs. FIRST, interested in enabling the global development and maturation of CSIRTs, recognized that this was a key piece in framing the development of a comprehensive CSIRT education program. Given the geographical and functional span of the membership of FIRST, it was determined that the community that it assembles would be an appropriate source for definitive capture and representation of the services provided by CSIRTs.

As used in this document, we are defining the use of certain terms:

- **Service** – the action of helping or doing work on behalf of or for the constituency
- **Function** – a means to fulfill the purpose or task of a specified service
- **Capability** – a measurable activity that may be performed as part of an organization’s roles and responsibilities. For the purposes of the CSIRT services framework the capabilities can either be defined as the broader services or as the requisite functions, sub-functions or tasks.
- **Capacity** – the number of simultaneous occurrences of a particular capability that an organization can execute before they achieve some form of resource exhaustion.

48 - **Maturity** – how effectively an organization executes a particular capability within the mission
49 and authorities of the organization.

50

51 Service 1 Incident Management

52 Function 1.1 **Incident Handling:** Services related to the management of a cyber-event, to
53 include alerting constituents and coordinating activities associated with the response,
54 mitigation, and recovery from an incident. Incident handling is dependent upon analysis
55 activities, which are defined in the “Analysis” section.

56

57 Sub-Function 1.1.1 Information Collection: Services related to the intake, cataloging,
58 and storage of information related to events and incidents to include:

- 59 • **Incident Report Collection:** Collection of reports regarding malicious or suspicious
60 events and incident reports from constituents and 3rd parties (such as other security
61 teams or commercial intelligence feeds), whether manual, automated or machine
62 readable forms.
- 63 • **Digital Data Collection:** Gathering and cataloging of digital data that may be, but are
64 not guaranteed to be, useful in understanding incident activity (e.g., disk images,
65 files, network logs/flows).
- 66 • **Other data types (non-digital):** Gathering and cataloging of non-digital data
67 (physical sign in sheets, architecture diagrams, business models, site assessment
68 data, policies, enterprise risk frameworks etc.).
- 69 • **Artifact Collection:** The business and technical processes used to intake, catalog,
70 store, and track artifacts believed to be remnants of adversary activity.
- 71 • **Evidence Collection:** The business of collecting information and data for possible use
72 in law enforcement activities, often including capturing metadata regarding the
73 source, method of collection, and owner and custody information.

74 Sub-Function 1.1.2 Response: Services related to reducing the impact of an incident
75 and working to restore business functions within the constituency.

- 76 • **Containment:** Stopping immediate damage and limiting the extent of malicious
77 activity through short-term tactical actions (for example, blocking or filtering traffic);
78 can also involve regaining control of systems.
- 79 • **Mitigation:** Preventing further damage through eradication, implementing a work-
80 around, or implementing more in-depth and comprehensive containment strategies.
- 81 • **Repair:** Implementing changes in the affected domain, infrastructure or network
82 necessary to fix and prevent this type of activity from reoccurring. This includes

83 strengthening the organizational defensive posture and operational readiness by
84 policy changes and additional training and education.
85 • **Recovery:** Restoring the integrity of affected systems and returning the affected
86 data, systems and networks to a non-degraded operational state.

87 Sub-Function 1.1.3 Coordination: Information sharing and advisement activity both
88 internal and external to the CSIRT. This primarily occurs when the CSIRT is reliant on
89 expertise and resources outside of direct control of the CSIRT to effectuate the
90 actions necessary to mitigate an incident. By offering bilateral or multilateral
91 coordination, the CSIRT participates in the exchange of information to enable those
92 resources with the ability to take action to do so or to assist others in the detection,
93 protection or remediation of on-going activities from adversaries.

94 Sub-Function 1.1.4 Incident Tracking: Documenting information about actions taken
95 to resolve an incident, including critical information collected, analysis performed,
96 remediation and mitigation steps taken, closure and resolution.
97

98 Function 1.2 **Vulnerability, Configuration and Asset Management:** Services related to the
99 understanding and remediation of vulnerabilities, configuration issues and inventory of
100 assets.
101

102 Sub-Function 1.2.1 Vulnerability Discovery Research: The identification of new
103 vulnerabilities through research and experimentation (i.e., fuzz testing and reverse
104 engineering).
105

106 Sub-Function 1.2.2 Vulnerability Reporting: The business and technical processes
107 used to intake, catalog, store, and track vulnerability reports.
108

109 Sub-Function 1.2.3 Vulnerability Coordination: Notifying appropriate organizations of
110 a vulnerability to effect repairs and to limit the potential impacts from exploitation.
111

112 Sub-Function 1.2.4 Vulnerability Root Cause Remediation: Implementation of the
113 formal corrective actions necessary to correct an identified vulnerability. Typically
114 done by the product vendor.
115

116 Service 2 Analysis

117 Function 2.1 **Incident Analysis:** Services related to identifying and characterizing information
118 about events or incidents such as scope, affected parties, involved systems, timeframes
119 (discovery, occurrence, reporting), status (ongoing versus completed).

120 [Note: More in-depth analysis of an incident occurs through other, more focused analysis
121 tasks such as artifact, misconfiguration, vulnerability, network, or forensics information
122 analysis.]
123

124 Sub-Function 2.1.1 Incident Validation: Conclusively verifying that a reported incident
125 in fact occurred and has had some impact on the involved systems.
126

127 Sub-Function 2.1.2 Impact Analysis: Identifying and characterizing the impact to the
128 business function supported by involved systems.
129

130 Sub-Function 2.1.3 Lessons Learned: After-action review to identify improvements to
131 processes, policies, procedures, resources, and tools to help mitigate and prevent
132 future compromise.
133

134 Function 2.2 **Artifact Analysis:** Services related to the understanding of the capabilities and
135 intent of artifacts (e.g., malware, exploits, spam, and configuration files) and their
136 delivery, detection, and neutralization.
137

138 Sub-Function 2.2.1 Surface Analysis: Identifying and characterizing basic information
139 and metadata about artifacts (e.g., file type, strings output, cryptographic hashes,
140 file size, filename); along with reviewing any public or private source information
141 about the artifact.
142

143 Sub-Function 2.2.2 Reverse Engineering: In-depth static analysis of an artifact to
144 determine its complete functionality, regardless of the environment within which it
145 may be executed.
146

147 Sub-Function 2.2.3 Run Time Analysis: Understanding of an artifact's capabilities via
148 observation while running the sample in a real or emulated environment (e.g.,
149 sandbox, virtual environment, and hardware or software emulators).
150

151 Sub-Function 2.2.4 Comparative Analysis: Analysis focused on identifying common
152 functionality or intent, including family analysis of cataloged artifacts.
153

154 Function 2.3 **Media Analysis**: Services involving the analysis of relevant data from systems,
155 networks, digital storage, and removable media in order to better understand how to
156 prevent, detect, and/or mitigate similar or related incidents. These services may provide
157 information for legal, forensic, compliance reviews or other historical reviews of
158 information.
159

160 Function 2.4 **Vulnerability / Exploitation Analysis**: Services provided to enable a deeper
161 understanding of the vulnerabilities that have been a factor in a cyber-incident.
162

163 Sub-Function 2.4.1 Technical (Malware) Vulnerability / Exploit Analysis:
164 Understanding the weakness(es) leveraged to instigate an incident and the
165 adversarial tradecraft utilized to leverage that weakness.
166

167 Sub-Function 2.4.2 Root Cause Analysis: The understanding of the "design" or
168 "implementation" flaw that allowed the attack.
169

170 Sub-Function 2.4.3 Remediation Analysis: The understanding of the steps necessary
171 to fix the underlying flaw that enabled the attack, and prevent this type of attack in
172 the future.
173

174 Sub-Function 2.4.4 Mitigation Analysis: Analysis to determine the means to mitigate
175 (prevent) the risks created as a result of an attack or vulnerability without
176 necessarily remediating the underlying flaw that introduced it.
177

178 **Service 3 Information Assurance**

179 **Function 3.1 Risk / Compliance Assessment:** Services related to assessing risk or compliance
180 assessment activities. This may include conduct of the actual assessment, to providing
181 support to evaluate the results of an assessment. Typically done in support of a
182 compliance requirement (e.g., ISO 27XXX, COBIT).

184 **Sub-Function 3.1.1 Critical Asset/Data Inventory:** Identification of key assets and data
185 that are critical to completing the organization's mission. These assets and data may
186 not necessarily be owned by the organization (e.g., cloud provider or external data
187 set). This includes identifying their location, their owner, their information
188 sensitivity level, their mission function, and their current status / level.

190 **Sub-Function 3.1.2 Identify Evaluation Standard:** Gaining Organizational Risk
191 Policy(ies) and enumerated/identified Standards by Executives for evaluation of
192 Security Level/Status. Suggesting criteria for assessment or benchmarking for
193 Enterprise Risk Managers and CISO's to consider. Examples of standards may
194 include but are not limited to Basel II, COBIT, ITIL, Certification and Accreditation.

196 **Sub-Function 3.1.3 Execute Assessment:** Assist in conducting reviews and
197 participating in assessments to ensure risk and security requirements are met /
198 addressed.

200 **Sub-Function 3.1.4 Findings & Recommendations:** Developing and providing findings,
201 reports and/or recommendations (e.g., report writing, using the tasks in publication
202 of information).

204 **Sub-Function 3.1.5 Tracking:** Assist the CISO and/or Risk Manager in tracking both
205 status of assessments and subsequent implementation of recommendations.

207 **Sub-Function 3.1.6 Testing:** Active testing for compliance with risk levels. Can include
208 penetration testing, vulnerability scanning and assessment, application testing,
209 auditing and verification, etc.

210

211 Function 3.2 **Patch Management**: Services that assist constituency with the capabilities
212 necessary to manage the identification of inventory, systems to patch, deployment and
213 verification of patch installation.
214

215 Function 3.3 **Operating Policies Management**: Services that develop, maintain,
216 institutionalize, and enforce organizational concept of operations, and other policies.
217

218 Function 3.4 **Risk Analysis/Business Continuity Disaster Recovery Advisement**: Services
219 provided to constituency related to organizational resilience activities based on risks
220 identified. This could include a range of risk management activities, from conducting the
221 actual assessment to providing analysis support in evaluating and mitigating the results of
222 an assessment.
223

224 Function 3.5 **Security Advisement**: Services providing advice to a constituent or line-of-
225 business on the execution and implementation of pertinent security operations or
226 functions.
227

228 **Service 4 Situational Awareness**

229 **Function 4.1 Sensor/Metric Operations:** Services that focus on the development,
230 deployment, and operation of systems and analysis methodologies to identify activities
231 for investigation.
232

233 Sub-Function 4.1.1 **Requirements Development:** Understanding the needs of the
234 constituency and securing the authorizations under which the CSIRT can operate.
235

236 Sub-Function 4.1.2 **Identification of Necessary Data:** Determining the data necessary
237 to fulfill requirements.
238

239 Sub-Function 4.1.3 **Data Acquisition Methods:** Determining the methods, tools,
240 techniques, and technologies used to gather necessary data.
241

242 Sub-Function 4.1.4 **Sensor Management:** Maintenance and continual improvement of
243 sensor performance relative to defined requirements.
244

245 Sub-Function 4.1.5 **Results Management:** Triage and dissemination of information
246 and metrics derived from sensors. Usually provided via a dashboard for view by
247 various levels within an organization.
248

249 **Function 4.2 Fusion/Correlation:** Services that conduct analysis and inclusion of multiple data
250 sources. Take feeds of information, regardless of the source, and integrate it into an
251 overall view of the situation (Situational Awareness).
252

253 Sub-Function 4.2.1 **Determine Fusion Algorithms:** Determine the methods and
254 techniques (algorithms) or technologies used to analyze (fuse) the information.
255

256 Sub-Function 4.2.2 **Fusion Analysis:** Analysis (fusing) of the data resources using the
257 data in the knowledge management system to identify commonalities and
258 relationships amongst the data.
259

260 Function 4.3 **Development and Curation of Security Intelligence**: Services provided to
261 internal or external constituents in the interest of developing and curating third party
262 sources of security intelligence. Security intelligence can be defined as security and
263 threat information that provides either operational intelligence or threat
264 intelligence. Services may include but are not limited to analysis, development,
265 distribution, and management of security intelligence, including threat indicators, threat
266 detection logic such as antimalware rules and signatures, and adversary tactics,
267 techniques, and procedures. These services are dependent upon information exchange
268 activities, which are defined in section 5.6, "Outreach/Communications".
269

270 Sub-Function 4.3.1 Source Identification and Inventory: Continual identification,
271 maintenance, and integration of information sources into knowledge management
272 and analysis processes.
273

274 Sub-Function 4.3.2 Source Content Collection and Cataloging: The acquisition of
275 threat information source materials. These sources maybe both internal, external,
276 open source and/or fee for service.
277

278 Function 4.4 **Data and Knowledge Management**: Services offered to constituents in support
279 of capturing, developing, sharing, and effectively using organizational knowledge to
280 include data markup (e.g., STIX, TAXII, IODEF, TLP), indicator databases, and malware /
281 vulnerability catalogs.

- 282 • **Data Representation Management**: Standardization of how data is represented and
283 exchanged (e.g., STIX, TAXII, IODEF, RID, etc.)
- 284 • **Data Storage Management**: The design, implementation and maintenance of
285 storage management systems.
- 286 • **Data Digestion**: Processes and systems used to input, validate and store
287 information.
- 288 • **Data Extraction**: Processes, policies and technical methods for extracting the
289 information.
- 290 • **Tool Evaluation**: Evaluation and integration of tools used for data management,
291 analysis, and collaboration.
292

293 Function 4.5 **Organizational Metrics**: Services that focus on identification, establishment,
294 collection, and analysis of achievement of organizational performance goals; along with
295 measuring organizational effectiveness.
296

297 Service 5 Outreach/Communications

298 Function 5.1 **Cybersecurity Policy Advisory:** Services that support the development and
299 adoption of cybersecurity policy to positively shape the environment of the CSIRT, its
300 constituency, and other stakeholders by providing subject matter expert advice to inform
301 decision makers.
302

303 Sub-Function 5.1.1 Internal

- 304 • **Policy and Legal Consultation:** Conveying policy and legal implications input related
305 to organizational and constituent authorities and mandates.
- 306 • **Authoring Policy:** Producing policy as it relates or affects an organizational or
307 constituents operations and authorities.

308 Sub-Function 5.1.2 External

- 309 • **Provide Policy Input:** Providing advice on technical and security policy issues that
310 may impact the organization and its constituency or other partners.
- 311 • **Influence Policy:** Providing authoritative information or subject matter expertise to
312 guide revision of policies, regulations, or laws. This can include but is not limited to
313 testifying before legislative, scientific, or other bodies, writing position papers, white
314 papers or articles, blogs or social media, meeting with stakeholders, etc.
- 315 • **Standards or Best Practices Development:** Contributing to the efforts of industry,
316 global, regional, and national standards or best practice organizations (IETF, ISO,
317 FIRST) to enable normalization of processes / best practices to maximize
318 compatibility, interoperability, safety, repeatability, or quality.

319 Function 5.2 **Relationship Management:** Services that focus on establishment and
320 maintenance of relationships for the organization.
321

322 Sub-Function 5.2.1 Peer Relationship Management: Development and maintenance
323 of relationships with organizations that may be able to enable the execution of the
324 mission of the CSIRT. This may involve ensuring interoperability or fostering
325 collaboration between or across organizations.
326

327 Sub-Function 5.2.2 Constituency Relationship Management: Development and
328 implementation of practices, strategies and technologies used to identify,
329 distinguish, understand, manage, track, and evaluate constituents and
330 stakeholders.
331

332 Sub-Function 5.2.3 Communications Management: Management of lists used to
333 distribute announcements, alerts, warnings, data feeds and other publications or
334 information sharing.
335

336 Sub-Function 5.2.4 Secure Communications Management: Management of secure
337 communication mechanisms used for email, web, instant messaging, or voice
338 communications.
339

340 Sub-Function 5.2.5 Conferences / Workshops: Providing opportunities for the CSIRT
341 and its constituency to spend time together discussing threats and challenges that
342 they are facing, strengthen trust relationships, exchange contacts, and share best
343 practices or lessons learned.
344

345 Sub-Function 5.2.6 Stakeholder Engagement/Relations: Includes coordination with
346 sector / vertical organizations, and maintaining formal points of contact with both
347 internal and external stakeholders. Engagement with executive levels within the
348 organization to educate on the mission of the organization and ensure security
349 awareness understanding.
350

351 Function 5.3 **Security Awareness Raising** Services that work within the constituency to raise
352 the collective understanding of threats that they face and actions that can be taken to
353 reduce the risk posed by these threats.
354

355 Function 5.4 **Branding/Marketing**: Services that ensure that stakeholders and constituents
356 are aware of the CSIRT and the capabilities provided by the CSIRT, as well as how they
357 should interact with the CSIRT to convey their needs.
358

359 Function 5.5 **Information Sharing and Publications**: Services that focus on broad
360 communication, including notifications made by the organization to their constituency in
361 support of operations. Examples include notations of training, events, organizational
362 policies and procedures.
363

364 Sub-Function 5.5.1 Public Service Announcements: Dissemination of security related
365 information to improve awareness of and implementation of organizational,
366 constituent, sector or public security practices.
367

368 Sub-Function 5.5.2 Publication of Information:

- 369 • **Requirements Gathering:** Identifying what information is required to be
370 disseminated, to whom, and in what manner and timeframe (scoping). Note:
371 publication may be to a limited audience or more in-depth publication for
372 partner audiences.
- 373 • **Development:** Defining the format and purpose of information products to fulfill
374 requirements.
- 375 • **Authoring:** Accurately capturing information so that it is readily understood by
376 the intended audience(s) (e.g., presenting the results of forensic, incident,
377 vulnerability, and malware management activities).
- 378 • **Review:** Reviewing publication for clarity, accuracy, grammar, spelling,
379 sensitivity, and adherence to information disclosure rules, and attaining final
380 approval.
- 381 • **Distribution:** Delivery of information to intended audience via necessary and
382 appropriate channels.

383

384 Service 6 Capability Building

385 Function 6.1 **Training and Education:** Capacity infers some level of capability at some level of
386 maturity. Thus Capability is the core building block for CSIRT Services. Capability Building
387 provides training and education to a CSIRT constituency (which may include
388 organizational staff, but excluding functional items such as HR training for the team) on
389 topics related to cybersecurity, information assurance and incident response.

390
391 Sub-Function 6.1.1 Knowledge, Skill, and Ability Requirements Gathering: Collecting
392 knowledge, skill, and ability needs and the competence of a constituency in regards
393 to determining what training and education should be provided.

394
395 Sub-Function 6.1.2 Development of Educational and Training Materials: Building or
396 acquiring content of educational and training materials such as presentations,
397 lectures, demonstrations, simulations, etc.

398
399 Sub-Function 6.1.3 Delivery of Content: Transfer of knowledge and content to
400 "students". This can occur via various methods, such as computer-based
401 training/online, instructor-led, virtual, conferences, presentations, lab, etc.

402
403 Sub-Function 6.1.4 Mentoring: Learning from experienced staff, through an
404 established relationship, can involve on-site visits, rotation (exchange), shadowing,
405 and discussion rationale for specific decisions and actions.

406
407 Sub-Function 6.1.5 Professional Development: Helping staff members successfully
408 and appropriately plan and develop their careers. Can include attending
409 conferences, advanced training, cross-training activities, etc.

410
411 Sub-Function 6.1.6 Skill Development: Providing training for organization staff on
412 tools, processes, and procedures for daily operations functions.

413

414 Sub-Function 6.1.7 Conducting Exercises: Performing readiness testing of constituent
415 "students" to test their ability to apply training and perform job or task functions.
416 Can be in the form of virtual environments, simulations, field tests, table-tops,
417 mock scenarios, or a combination.
418

419 Function 6.2 **Organizing Exercises:** Services offered by the organization to constituents that
420 support the design, execution and evaluation of cyber exercises intended to train and/or
421 evaluate the capabilities of individual constituents and the constituency as a whole. These
422 types of exercises can be used to:

- 423 • **Test policies & procedures:** Team assesses whether there are sufficient policies and
424 procedures in place to meet the event. This is generally a paper/tabletop exercise.
- 425 • **Test operational readiness:** Team assesses whether the right people are in place to
426 respond to the event and whether procedures are executed correctly. This typically
427 involves exercising procedures.

428 Sub-Function 6.2.1 Requirements: Understanding the intent of the exercise,
429 specifically the objectives of all participants, to ensure that development
430 incorporates these desires.
431

432 Sub-Function 6.2.2 Scenario and Environment Development: Development of
433 exercise scenarios in support of constituency objectives.
434

435 Sub-Function 6.2.3 Participation in an exercise: An organization can have various
436 levels of participation in an exercise due to their maturity level.

- 437 • **Evaluation:** Evaluate the outcomes of an exercise. Solicit feedback and identify
438 lessons based on observation of the exercise.
- 439 • **Observation:** Observe a third party exercise.
- 440 • **Coordination:** Coordinate an exercise.
- 441 • **Participation:** Participate in a cyber-exercise. Participant gets to choose what level
442 they participate and gain from the outcome of the exercise (e.g., have a third party
443 evaluate their participation).

444 Sub-Function 6.2.4 Identification of Lessons Learned: Develop an after-action report
445 which includes lessons learned or findings / best practices from the exercise.
446

447 Function 6.3 **Systems and Tools for Constituency Support**: Services that focus on
448 recommending, development, provision and acquisition of cybersecurity related tools and
449 services for a constituency. All of these systems and tools are related to CSIRT/security
450 and not to general Information Technology; these systems could include messaging /
451 alerting portals.

453 Function 6.4 **Stakeholder Services Support**: Services focused on technical capabilities offered
454 by the CSIRT to assist in building capability, capacity, and maturity of CSIRT services to
455 stakeholders. This is a maturation of service levels. Typical examples include:
456

457 Sub-Function 6.4.1 Infrastructure Design and Engineering: Assisting in the design and
458 engineering of the infrastructure to support constituency requirements.

460 Sub-Function 6.4.2 Infrastructure Procurement: Assisting in the procurement of
461 infrastructure, whether assisting in developing risk framework maturity or
462 minimum-security requirements and standards for contract language (e.g.,
463 requiring compliance with a particular standard such as a product certification).

465 Sub-Function 6.4.3 Infrastructure Tool Evaluation: Evaluation of tools on behalf on
466 the constituency.

468 Sub-Function 6.4.4 Infrastructure Resourcing: Assisting in acquiring needed
469 infrastructure resources. (i.e., hardware vendors, service providers, etc.)

470

471 **Service 7 Research/Development**

472 **Function 7.1 Development of Vulnerability Discovery/Analysis/Remediation/Root Cause**

473 **Analysis Methodologies**: Services that help define, identify new capabilities and improve
474 methodologies for performing vulnerability related services or coordinating other
475 organizations or commercial practices that can demonstrate the same.

476

477 **Function 7.2 Development of processes for Gathering/Fusing/Correlating Security**

478 **Intelligence**: Services that define, identify new capabilities and improve methodologies
479 for performing information analysis and sharing related services as it relates to
480 operational and threat intelligences.

481

482 **Function 7.3 Development of Tools**: Services that develop, identify new capabilities and share
483 approaches to new tools and to automate the execution of CSIRT related processes.

484

485 Supporting Resources

486

487 **FIRST** - <https://www.first.org>

488 **CERT/CC** - <http://www.cert.org>

489 **STIX/TAXII** - <https://stix.mitre.org>

490 **TLP** - <https://www.us-cert.gov/tlp>

491 **IETF** - <https://www.ietf.org>

492 **ISO/IEC 27035** -

493 http://www.iso.org/iso/home/store/catalogue_tc/catalogue_detail.htm?csnumber=44379

FIRST FINAL DRAFT

Glossary

- 494
- 495
- 496 **Application Testing** – An investigation conducted to provide stakeholders with information about the
- 497 quality of the product or service under test.
- 498 **Basel II** – The second of the Basel Accords, which are recommendations on banking laws and regulations
- 499 issued by the Basel Committee on Banking Supervision.
- 500 **Capability** – A measurable activity that may be performed as part of an organization’s roles and
- 501 responsibilities. For the purposes of the CSIRT services framework the capabilities can either be defined
- 502 as the broader services or as the requisite functions, sub-functions or tasks.
- 503 **Capacity** – The number of simultaneous occurrences of a particular capability that an organization can
- 504 execute before they achieve some form of resource exhaustion.
- 505 **CERT/CC** – Computer Emergency Response Team Coordination Center.
- 506 **CISO** – Chief Information Security Officer.
- 507 **Cloud** – A distributed computing environment that allows application software to be operated using
- 508 internet-enabled devices.
- 509 **COBIT** – Control Objectives for Information and Related Technology.
- 510 **Cryptographic Hash** – A hash function which is considered practically impossible to invert, that is, to
- 511 recreate the input data from its hash value alone.
- 512 **CSIRT** – Computer Security Incident Response Team.
- 513 **External Data Set** – A third-party collection of data.
- 514 **FIRST** – Forum of Incident Response and Security Teams.
- 515 **Function** – A means to fulfill the purpose or task of a specified service.
- 516 **Fuzz Testing** – A software testing technique, often automated or semi-automated, that involves
- 517 providing invalid, unexpected, or random data to the inputs of a computer program.
- 518 **Hardware / Software Emulator** – Hardware or software that enables one computer system (called the
- 519 host) to behave like another computer system (called the guest). Typically utilized to enable the host
- 520 system to run software or use peripheral devices designed for the guest system.
- 521 **IEC** – International Electrotechnical Commission.
- 522 **IETF** – Internet Engineering Task Force.

523 **IODEF** – Incident Object Description Exchange Format, which is a data representation that provides a
524 framework for sharing information commonly exchanged by Computer Security Incident Response
525 Teams (CSIRTs) about computer security incidents.

526 **ISO** – International Organization for Standardization.

527 **ISO/IEC 27000-Series (ISO27k)** – Information security standards that provide best practice
528 recommendations on information security management, risks and controls within the context of an
529 overall information security management system (ISMS), similar in design to management systems for
530 quality assurance (the ISO 9000 series) and environmental protection (the ISO 14000 series).

531 **ITIL** – Information Technology Infrastructure Library, which is a set of practices for IT service
532 management (ITSM) that focuses on aligning IT services with the needs of business.

533 **Maturity** – How effectively an organization executes a particular capability within the mission and
534 authorities of the organization.

535 **Open Source** – A development model that promotes universal access via a free license to a product's
536 design or blueprint, and universal redistribution of that design or blueprint, including subsequent
537 improvements to it by anyone.

538 **Penetration Testing** – An attack on a computer system with the intention of finding security
539 weaknesses, potentially gaining access to it, its functionality and data.

540 **Reverse Engineering** – The process of extracting knowledge or design information from anything man-
541 made and re-producing it or reproducing anything based on the extracted information.

542 **RID** – Real-time Inter-network Defense, which is an inter-network communication method to facilitate
543 sharing incident handling data while integrating existing detection, tracing, source identification, and
544 mitigation mechanisms for a complete incident handling solution.

545 **Sandbox** – A security mechanism for separating running programs.

546 **Service** – The action of helping or doing work on behalf of or for the constituency.

547 **STIX** – Structured Threat Information eXpression, which is a collaborative community-driven effort to
548 define and develop a standardized language to represent structured cyber threat information.

549 **Strings Output** – A resulting sequence of characters, either as a literal constant or as some kind of
550 variable.

551 **TAXII** – Trusted Automated Exchange of Indicator Information, which is a set of services and message
552 exchanges that, when implemented, enable sharing of actionable cyber threat information across
553 organization and product/service boundaries.

554 **TLP** – Traffic Light Protocol. Used to ensure that sensitive information is shared with the correct
555 audience.

556 **Virtual Environment** – An emulation of a particular computer system.

557 **Vulnerability Scanning and Assessment** – A security technique used to identify security weaknesses in a
558 computer system.

FIRST FINAL DRAFT