Do You Want to Improve Your Country's or Organisation's Handling of Cyber Security Incidents?

Where to Start.

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Open CSIRT Foundation, chairman of the board

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Who am I: Don Stikvoort

https://www.first.org/hof/inductees

*1961
Theoretical physics
Internet & security pioneer in Europe since 1988
Builder of European CSIRT cooperation since 1993
Entrepreneur since 1998
Founding father of NCSC-NL and many more CSIRTs
Author of SIM3 maturity model
Chairman of Open CSIRT Foundation
Cyber4Dev training coordinator & expert

“If you think you’re too small to make a difference, try sleeping in a closed room with a mosquito”. 
Incident Management (IM) – not just response

1. Preparation
2. Prevention
3. Detection
4. Resolution, or: Response – the “R” in CERT/CSIRT
5. Lessons learnt – feeds back to the previous 4 items

What kind of teams are we talking about, really?

FIRST Framework SIG is working on global typology with only 4 main types (so far):
[ simplified characterisations: there’s a thousand shades of green ]

1. CSIRT/CERT/etc does the whole range of IM (and more)
2. SOC specialises in detection and is more IT centric – but similar to CSIRT
3. PSIRT deals with product security: mostly vulnerability management
4. ISAC CSIRT without doing incident response

We focus on CSIRT/CERT/SOC here – but an ISAC is close to those.

Oh and by the way an nCSIRT/NCSIRT/NCSC is a CSIRT on steroids, but basically a CSIRT.
#1 Find Champions & build a human network

Best if you have two:
1. Policy champion
2. Technical champion

Multi-stakeholder approach, first and last

Build a national cyber incident management network, or CSIRTs network – based on cooperation, collaboration & inspiration – and well-understood authority

2021 guide, published by the GFCE:

[ same for an organisation or corporation, just smaller scale ]

#3 Build trust and maintain it
#4 How it works worldwide

CSIRT System is a mix of non-hierarchical trust relationships and some mostly national structure.

#5 Use these

1. SIM3 for overall Maturity
2. FIRST CSIRT Services Framework
3. ENISA or NIST best practices as guide for your Incident Management process
4. CSIRT Services Roles and Competencies (new doc)
#6 SIM3

**Security Incident Management Maturity Model**

1 2 3

Online tool: [https://sim3-check.opencsirt.org/](https://sim3-check.opencsirt.org/) (standard is inside)

45 parameters in 4 categories and 5 maturity levels

- **Organisation**: 11
  - 0 = not there
  - 1 = in people's heads only
- **Human aspects**: 7
  - 2 = written down, informal
- **Tools**: 10
  - 3 = written down & approved
- **Processes**: 17
  - 4 = as 3, but *regularly* assessed on authority of *higher governance*, including *active feedback loop*

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#7 FIRST CSIRT Services Framework

v2.1: [https://www.first.org/standards/frameworks/csirts/csirt_services_framework_v2.1](https://www.first.org/standards/frameworks/csirts/csirt_services_framework_v2.1)

5 Service areas:
- Security Event Management
- Incident Management
- Vulnerability Management
- Situational Awareness
- Knowledge Transfer

Every service area has several services defined

Every service has several functions defined

*Use as restaurant menu, starting from mandate and available people and resources*
#8 Incident Management process

Use either ENISA or NIST IM process:


This is a matter of taste, both are popular.

#9 Roles and skills

Use the CSIRT Services Roles and Competencies (new doc v0.9):
https://www.first.org/standards/frameworks/csirts/FIRST_CSIRT_Services_Roles_and_Competencies_v_0.9.0.pdf

This maps from the “FIRST CSIRT Services Framework” services to roles, and from there to skills – both soft and hard skills.

KEEP IT SIMPLE!
A smaller CSIRT only needs a few roles: (senior) incident handler, manager, ...
Humans are your true capital

CSIRT members need:
1. Communication skills
2. Technical skills and experience
3. Trust building skills → human networks
4. Common sense
5. Creativity, thinking outside the box
6. At times: stamina

INVEST in your team, invest in your people, enable training, participation in CSIRT meetings etc etc

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