

### GRIDSECCON 2021 NERC • E-ISAC • TEXAS RE

October 18–20, 2021

### 2021 GridSecCon Program Welcome Letter

Welcome to our tenth annual grid security conference, GridSecCon 2021! This is our first year in a completely virtual environment, but we are confident you will find it just as engaging and informative as our previous events. This year's event is co-hosted by NERC, the Electricity Information Sharing and Analysis Center (E-ISAC), and Texas Reliability Entity, Inc. (Texas RE) as part of the Electric Reliability Organization (ERO) Enterprise's collaborative efforts to support industry in securing the North American bulk power system through information sharing, education, and collaboration.

Although we canceled GridSecCon 2020 due to the pandemic, the bad actors have not missed a beat. Since we last convened, we have witnessed multiple headline-grabbing compromises from ransomware to major hacks and physical breaches, making GridSecCon even more relevant as we come together to discuss threats and solutions to help enhance our security efforts. NERC's E-ISAC seeks to be an essential part of enhancing these efforts by helping to educate industry about threats and solutions and by working to strengthen the cyber and physical security of our grid.

Security and reliability are inextricably linked, and events like GridSecCon help industry plan and prepare for contingencies through training, information sharing, and lessons learned. To be successful, we are building a collective defense to avoid, mitigate, and solve our critical security challenges. It is clear from this year's record number of registrants that cyber and physical security remain a top priority in the industry's reliability efforts.

Our program this year is very exciting, and we are delighted that we will have a virtual conversation with U.S. Department of Energy (DOE) Secretary Jennifer Granholm on the second day. During the two days, industry leaders from Texas RE, Analysis and Resilience Center for Systemic Risk, Center for Strategic and International Studies, SolarWinds, and TAG Cyber will share insights into latest strategies and solutions.

The agenda also includes training, panel discussions, and breakout sessions on the Administration's 100-day plan, supply chain lessons learned, the current threat landscape, GridEx, and game-changing research and development. At the conclusion of GridSecCon 2021, we will announce the winner of the inaugural E-ISAC Electricity Security Service Award in honor of Michael J. Assante, who was instrumental in establishing the E-ISAC. The award recognizes individuals or teams that have made significant contributions to support the security of the North American electricity industry.

We know our industry takes security risks seriously, and we remain vigilant as our adversaries continue to develop more sophisticated campaigns that place the North American grid at risk. This is why a learning environment like GridSecCon is increasingly important. We cannot assure reliability without also assuring the security of the North American bulk power system. GridSecCon is one way that the ERO Enterprise fosters a learning environment that supports this common goal. We look forward to the discussions and a successful conference.

una Bloth-

Jim Robb President and Chief Executive Officer North American Electric Reliability Corporation

J Ant

Jim Albright President and Chief Executive Officer Texas Reliability Entity, Inc.

### Agenda

#### Monday, October 18 | Training

11:00 a.m. – 3:00 p.m. Training Sessions

Training Topic	Training Provider			
OT Cyber Risk Management	Waterfall Security Solutions			
Cyber Physical Grid Training: Cyber-Physical Electric Grid Analysis of Threats, Impact and Defense	Texas A&M University			
Sneak Peek at SANS ICS 418-ICS for Managers Course	SANS and Dragos			
Building a Phishing Simulation Training Program Without Barriers	Curricula			
5G Security 101: From Radio to Cloud	Deloitte			
How to Build an Insider Threat Program	Carnegie Mellon Software Engineering Institute			
Making Supply Chain Management Work for You	aDolus Technology, Inc.			

#### 4:00 – 7:00 p.m. SANS and Dragos Industrial Control Systems Capture the Flag - DAY 1

#### Tuesday, October 19 | DAY 1

11:00 – 11:15 a.m.	Welcome/Opening Remarks Manny Cancel – NERC Senior Vice President and CEO, E-ISAC
11:15 – 11:30 a.m.	Regional Entity Keynote
	Jim Albright – President and CEO, Texas RE
11:30 – 11:45 a.m.	<b>Keynote</b> <b>Suzanne Spaulding</b> – Senior Adviser, Homeland Security, International Security Program Center for Strategic and International Studies
11:45 – Noon	<b>Keynote</b> Bruce Walker – Head of Energy Risk Operations/Energy Chief Risk Officer, Analysis and Resilience Center for Systemic Risk

Noon – 12:15 p.m. Transition/Break (sponsored by Dragos)

12:15 – 1:15 p.m. Concurrent Breakout Sessions

Collective Cyber Defense for NY State Municipalities and Co-Ops Vic Costanza – Senior Director and Deputy CISO, New York Power Authority Shawn Wallace – VP Energy, IronNet



Digital Transformations and Precision Time Security – A Roadmap for Risk Mitigation (sponsored by Keysight Technologies) Christine Hertzog – Principal Project Manager, Electric Power Research Institute David Howard – Office of Electricity Delivery and Energy Reliability, DOE



How Do Your Trade Associations Help the Industry Become More "Cyber Secure"? (sponsored by Dragos)

**Bridgette Bourge** – Director, Legislative Affairs, National Rural Electric Cooperative Association (NRECA)

Fritz Hirst (moderator) – Director, Legislative and Regulatory Affairs, NERC Alex Hoffman – Vice President, Technical and Operational Services, American Public Power Association Leah Michalopulos – Director, Government Relations, Canadian Electricity Association

Hailey Siple – Manager, National Security Policy, Edison Electric Institute



#### Safe and Secure Autonomous Scanning Solution for Energy Delivery Systems (SSASS-E) (sponsored by Network Perception) Adam Gormley – Control Systems Engineer, Chelan PUD William Hofer – Cyber Security Engineer, Pacific Northwest National Laboratory

#### Security Concerns with DNP3

Jacob Brodsky – IT Specialist (INFOSEC), Federal Energy Regulatory Commission

#### **Security Threats from Drones**

Alex Benoliel – Director, Corporate Security, Southern California Edison
Benjamin Gibson – Senior Physical Security Analyst, E-ISAC
William "Tom" Hewitt – Chief, Unmanned Aircraft Systems Threat Integration Cell, U.S.
Department of Homeland Security
Travis Moran – Vice President of Operations, Welund North America

1:15 – 1:30 p.m.

Transition/Break (sponsored by IronNet)



#### 1:30 – 2:30 p.m. Concurrent Breakout Sessions

#### A Year of Supply Chain Lessons

**Brian Barrios** (moderator) – VP of Cybersecurity and IT Compliance, Southern California Edison

Tim Brown – CISO and Vice President, Security, SolarWinds

Allan Liska – Senior Security Architect, Recorded Future

Andrew Serwin – U.S. Chair and Global Co-Chair, Data Protection, Privacy and Security Practice, DLA Piper

**Zachary Tudor** – Associate Laboratory Director, National and Homeland Security, Idaho National Laboratory (INL)

#### Advancing the Utility Industry's Cybersecurity with Essence

Phil Craig – Founder, BlackByte Cyber Security, LLC Doug Lambert – Senior Principal, Grid Solutions, NRECA Emma Stewart – Chief Scientist, NRECA

#### Best Practices for an Insider Threat Program

Margaret Fenner – Director, Threat Intelligence and Investigations, Enterprise Protective Services, Duke Energy Greg Klein – Supervisory Special Agent, FBI Brittany McBride – Insider Threat Fusion Center Team Lead, Southern Company Jazmin Perez – Manager, Insider Risk and Intelligence Safety, Security and Business Resiliency/Corporate Security, Southern California Edison



#### Diversity and Inclusion in the Electricity Industry

(sponsored by Tripwire) Stephen Brown – Director, Cyber and Physical Security, SERC Reliability Lam Chung – Vice President and Engineer for Strategy, Innovation, and Finance, Midwest Reliability Organization Joan Jacobs – Vice President, Learning and Inclusion, Con Edison Janet Sena (moderator) – Senior Vice President, Policy and External Affairs, NERC Tabice Ward – Area Vice President, Business Security Risk Advisory and Support Services, Xcel Energy

Secure Authentication and Discerning Control Abdo Saad – Department Manager, Con Edison

The Five Electric Utility Languages Brent Castagnetto – Senior Security Consultant, Archer Nick Weber – Senior Security Consultant, Archer

**2:30 – 2:45 p.m.** Transition/Break (sponsored by Tripwire)





2:45 – 3:45 p.m.	General Session: Cybersecurity Risk Information Sharing Program (CRISP) Briefing Frank Honkus – CRISP Program Manager, E-ISAC Carter Manucy – Director IT/OT and Cybersecurity, Florida Municipal Power Agency Michael Toecker – CRISP Task Lead and +30 PM, DOE					
3:45 – 4:00 p.m.	Closing Remarks Manny Cancel – NERC Senior Vice President and CEO, E-ISAC					
4:00 – 7:00 p.m.	SANS and Dragos Industrial Control Systems Capture the Flag Challenge DAY 2					

### Wednesday, October 20 | DAY 2

Welcome Manny Cancel – NERC Senior Vice President and CEO, E-ISAC
Keynote: Virtual Conversation with the Honorable Jennifer Granholm The Honorable Jennifer Granholm – Secretary of Energy, DOE Jim Robb – President and CEO, NERC
Keynote Ed Amoroso – CEO and Founder, TAG Cyber LLC
Keynote Tim Brown – CISO and Vice President, Security, SolarWinds
Concurrent Breakout Sessions
Incident Response Preparedness Assessment Tool (IRPAT) Bheshaj Krishnappa – Program Manager, Resiliency and Risk, ReliabilityFirst David Sopata – Principal, Reliability Consultant, ReliabilityFirst
Ransomware "Are You Ready"? – The Importance of an Integrated IT/OT Defense (sponsored by Attivo Networks) Greg Baker – Senior Associate, Incident Response, Booz Allen Hamilton Kyle Miller – OT Cybersecurity Practice Lead, Booz Allen Hamilton Bridget Quinn Choi – Director, Incident Response, Booz Allen Hamilton Juan Villarreal – Senior Associate, Booz Allen Hamilton Security Regulations: Are We Giving Away the Blue Team Game Plan? Jason Christopher – Principal, Cyber Risk Advisor, Dragos Eóin Cooke – Vice President, Security and Information Systems, AltaLink Lonnie Ratliff – Senior Manager, Cyber and Physical Assurance, NERC Betsy Soehren-Jones – Director, Cyber and Physical Security Strategy, Exelon



#### Situational Awareness and Collaboration in Blended IT/OT Events (sponsored by Nozomi Networks) Michael Legatt – CEO and Founder, ResilientGrid Jodi Heintz Obradovich – Chief Research Scientist, ResilientGrid

The Cybersecurity for the Operation Technology Environment (CyOTE) Methodology Sam Chanoski – Technical Relationship Manager, INL



The Enemy Within: How to Protect Yourself from a Third Party Breach (sponsored by Fortinet) Jeffrey Sweet – Director, Security Assessments, American Electric Power

1:00 – 1:30 p.m.

**Transition/Break** (sponsored by IronNet, Tripwire, and Dragos)



1:30 – 2:30 p.m.	General Session: A Decade of GridEx
	Caitlin Durkovich – Special Assistant to the President and Senior Director for Resilience &
	Response, National Security Council
	Kate Ledesma (moderator) – Resilience and Policy Manager, E-ISAC
	Adam Lee – Vice President and Chief Security Officer, Dominion Energy
	<b>Brock Long</b> – Former Administrator of the Federal Emergency Management Agency, and Hagerty Consulting's Executive Chairman
	Mark Weatherford – Chief Strategy Officer and member of the board at the National
	Cybersecurity Center; Chief Information Security Officer, AlertEnterprise; Founding Partner of Aspen Chartered
2:30 – 3:30 p.m.	General Session: Joint Presentation on 100-Day Plan
	Manny Cancel – NERC Senior Vice President and CEO, E-ISAC
	Rob Lee – CEO, Dragos
3:30 – 3:35 p.m.	General Session: E-ISAC Electricity Security Service Award in Honor of Michael J. Assante, Capture the Flag Competition Winners, and Closing Remarks

Manny Cancel – NERC Senior Vice President and CEO, E-ISAC

### GridSecCon 2021 Sponsor Listing

#### **ABLOY USA Critical Infrastructure**

6005 Commerce Drive#330 Irving, TX, 75063 800.367.4598 www.abloyusa.com Jerry Burhans Jerry.Burhans@assaabloy.com

#### Archer Energy Solutions, LLC

12042 SE Sunnyside Road Suite 292 Clackamas, OR 97015 503.347.0052 <u>www.archerint.com</u> Mark Brahmstadt <u>m.brahmstadt@archerint.com</u>

#### Armor Text

1751 Pinnacle Drive Suite 600 McLean, VA 22102 202.800.2074 www.armortext.com Matt Calligan matt.calligan@armortext.com

#### **Attivo Networks**

46601 Fremont Boulevard Fremont, CA 94538 510.623.1000 <u>www.attivonetworks.com</u> Helena Kuly <u>helena@attivonetworks.com</u>

#### Burns and McDonnell Engineering

Company, Inc. 9400 Ward Parkway Kansas City, MO 64114 314-944-8974 www.burnsmcd.com Jarome Farquharson jfarquharson@burnsmcd.com

#### **Cooper Compliance**

1745 Dorado Ridge Trail El Dorado Hills, CA 95762 678.788.2956 www.coopercompliance.com Michael Gabriel info@coopercompliance.com

#### DeNexus

1 Harbor Drive Suite 300 Sausalito, CA 94965 443.480.5052 https://www.denexus.io/ jc@denexus.io

#### Dragos, Inc. 1745 Dorsey Road Suite R Hanover, MD 21076 855.372.4670 www.dragos.com info@dragos.com

#### Fortinet

899 Kifer Road Sunnyvale, CA 94086 408.235.7700 <u>www.fortinet.com</u> Cheryl Hatlevig <u>chatlevig@fortinet.com</u>

#### **Green IT Energy Applications**

1201 N. 3<sup>rd</sup> Street #227 Philadelphia, PA 19122 800.275.5870 www.greenitea.com Glenn McConnell glenn@greenitea.com

#### **Hagerty Consulting**

1618 Orrington Avenue Suite 201 Evanston, IL 60201 847.492.8454 www.hagertyconsulting.com development@hagertyconsulting.com

#### **Industrial Defender**

225 Foxborough Boulevard Suite 202 Foxboro, MA 02035 617.675.4206 www.industrialdefender.com info@industrialdefender.com

#### IronNet Cybersecurity

7900 Tysons One Place Suite 400 McLean, VA 22102 215.768.5981 <u>www.ironnet.com</u> Christine Baker <u>Christine.baker@ironnetcybersecurity.c</u> <u>om</u>

GRIDSECCON 2021 NERC • E-ISAC • TEXAS RE

#### Keysight

1400 Fountaingrove Parkway Santa Rosa, CA 95403 800.829.4444 <u>www.keysight.com</u> Eric Floyd <u>Eric.floyd@keysight.com</u>

#### **Network Perception**

20 N Wacker Drive Suite 1200 Chicago, IL 60606 872.245.4100 www.network-perception.com info@network-perception.com

#### Nozomi Networks

575 Market Street Suite 3650 San Francisco, CA 94105 800.314.6114 www.nozominetworks.com info@nozominetworks.com

#### Tripwire

308 SW 2<sup>nd</sup> Avenue Suite 400 Portland, OR 97204 503.276.7500 <u>www.tripwire.com</u> Nikki Holt nholt@tripwire.com

#### Verve Industrial Protection

1640 McCracken Boulevard Paducah, KY 42001 650.793.3885 <u>www.verveindustrial.com</u> Jessica Howard <u>jhoward@verveindustrail.com</u>



#### Thank you to our GridSecCon 2021 Sponsors

#### **Platinum Sponsors**



# DRAGOS

## THE INDUSTRIAL CYBERSECURITY PLATFORM, EXPERT, AND ALLY.

DRAGOS.COM





# Collective Cyberdefense for NY State Munis and Co-Ops

### OCTOBER 19 | 12:15 PM - 1:15 PM ET

#### Shawn Wallace, IronNet and Vic Costanza, NYPA

NYPA and IronNet have partnered to address a unique challenge: how to provide advanced cybersecurity and collective defense to munis and co-ops. After addressing the need and outlining benefits to stakeholders, we will share the program plan, schedule, and outreach package. We will discuss challenges, lessons learned, and the issues we encountered. Leveraging the results of the pilot, we will plan for ways to improve other future efforts and advance overall sector cybersecurity.



AUTOMATED "WHY" REPORTING FOR SECURITY & AUDIT EFFICIENCY

With Tripwire State Analyzer you can:

- Define records in centralized allowlist configuration files that contain approved configuration items (e.g., network ports, services, local users, etc.)
- Automate the validation of detected system configurations against your allowlist configuration files
- Generate detailed system configuration reports of authorized and unauthorized configurations

F and a second		1711037-114	100000	111111-12		10233030			
	DOP MARKETS	WANTER .	. 404709	NUMBER /	29482	DIFTING.	0.047		
	Open Ports	0							
8	-	-						0	$\mathbf{p} = \mathbf{v}$
	D marks	-	-	-	-	1000	and a second	-	Sectore .
		-							W
	El 148.	- 30.1	40			Dellars.			
	0		-			17		-	- 7
6 ·	0 -	104	1.04			-			
8 -	0 -	100	177	100		15		÷	- Ch
<b>B</b> 1-1111	0 -		1.110	Californi		-			-16
	0 -		-	-		17			-
	0.4	2.000	- 91.0	and the '		1.00			
	0 =	-24	-485	19494					
	D.=	10		4000000		i last			
	0 =	- 10	14034	and -		100			
000000 		ZER	+		Axon® ager	,		==[	
	WLIST horized port	S.		IMPARE AG		1		OF APPR PPROVED	OVED AND PORTS

Fig. 1 Overview of Tripwice State Analyzer's process flow in the context of network port allowlisting.

Step 1: User defines an allowlist of authorized network ports
Step 2: Tripwire State Analyzer interrogates the system and compares any open ports to the list of authorized ports
Step 3: Report is generated, listing authorized and unauthorized open ports





www.hagertyconsulting.com

# Helping clients prepare for, respond to, and recover from disasters.



@HagertyConsult



@HagertyConsulting

in

/company/52065

### CLIQ

### The strongest locking system around is also the most flexible.

PROTEC<sup>2</sup> CLIQ<sup>™</sup> is an advanced locking and access management solution for electric power operators. A smartphone connects the server and the key, and the key verifies access rights. The software gathers access registers for every key, which can be updated at any time. All told, CLIQ Connect reduces risks from lost keys and ensures efficient key control for securing critical infrastructure.

To learn more, contact us at 800.367.4598 or visit ABLOYUSA.com





# Don't let cyber threats put your LIGHTS OUT

Learn more at our booth



### **Protecting Critical Assets is Your Top Priority**

86% of security specialists don't have a best-in-class network security compliance program



Visit Our Virtual Booth to Learn More About Securing Your Network & NERC-CIP Compliance

network-perception.com



## Secure and reliable power, everywhere you need it.

Protect the possibilities with Fortinet.

Learn more at fortinet.com/power-utilities



### Innovative Technologies to Solve Cybersecurity Electricity Industry Business Challenges



- Lack of threat detection solutions that can run on OT devices
- Increasing exposure from IT/OT integration and remote connectivity
- Susceptibility to zero-day attacks with no available patches
- Economic repercussions from cyber-terrorism attacks on critical infrastructure





# Securing OT & IoT in Utilities

Protect your power generation, transmission & distribution networks while improving operational visibility and reliability.

Learn More →

nozominetworks.com

### Industrial & Critical Systems

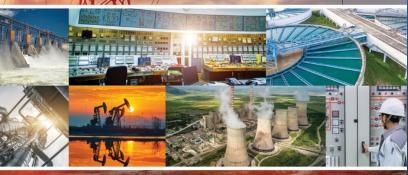
Regulatory Compliance Control Design & Testing Project Management Cyber & Physical Security Tools & Integration Training & Awareness

### Mobilize defenses and minimize disruptions from cyberattacks.

Utilities face unprecedented threats from cybercriminals. Early detection and defense strategies are key to protecting your most vital resources.







SECURITY • COMPLIANCE • RESILIENCE www.archrint.com • 1 (800) 805-7411 contact@archerint.com • 2201 NE Columbia Blvd, Suite 2101B



# THE LEADER IN OT CYBERSECURITY & COMPLIANCE

OUR OT CYBER RISK MANAGEMENT PLATFORM PROVIDES:

Comprehensive asset inventory and management

Vulnerability and patch management from a single screen

Network and endpoint anomaly detection capabilities

NERC CIP compliance

LEARN MORE AT INDUSTRIALDEFENDER.COM

### VERVE INDUSTRIAL PROTECTION

Over 25 Years of Comprehensive OT Security Solutions



#### The Verve Difference

- 100% Software Solution
- 360° Asset Risk Management
- Closed-Loop Platform



- Think Global, Act Local
- Open Platform for Integration