

# Vorstellung Referenzarchitektur als Basis der Risikoanalyse



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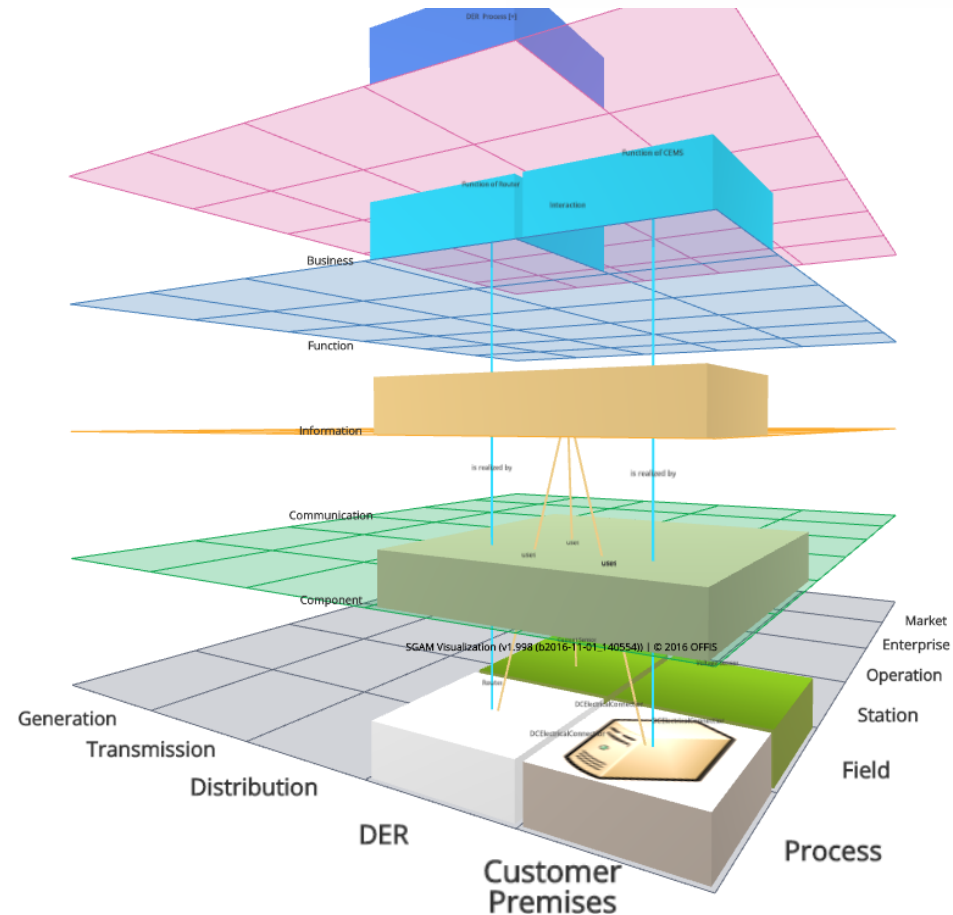


Modellbasierter Ansatz und automatisierte Auswertung

**ZIEL**

# Sub-Agenda

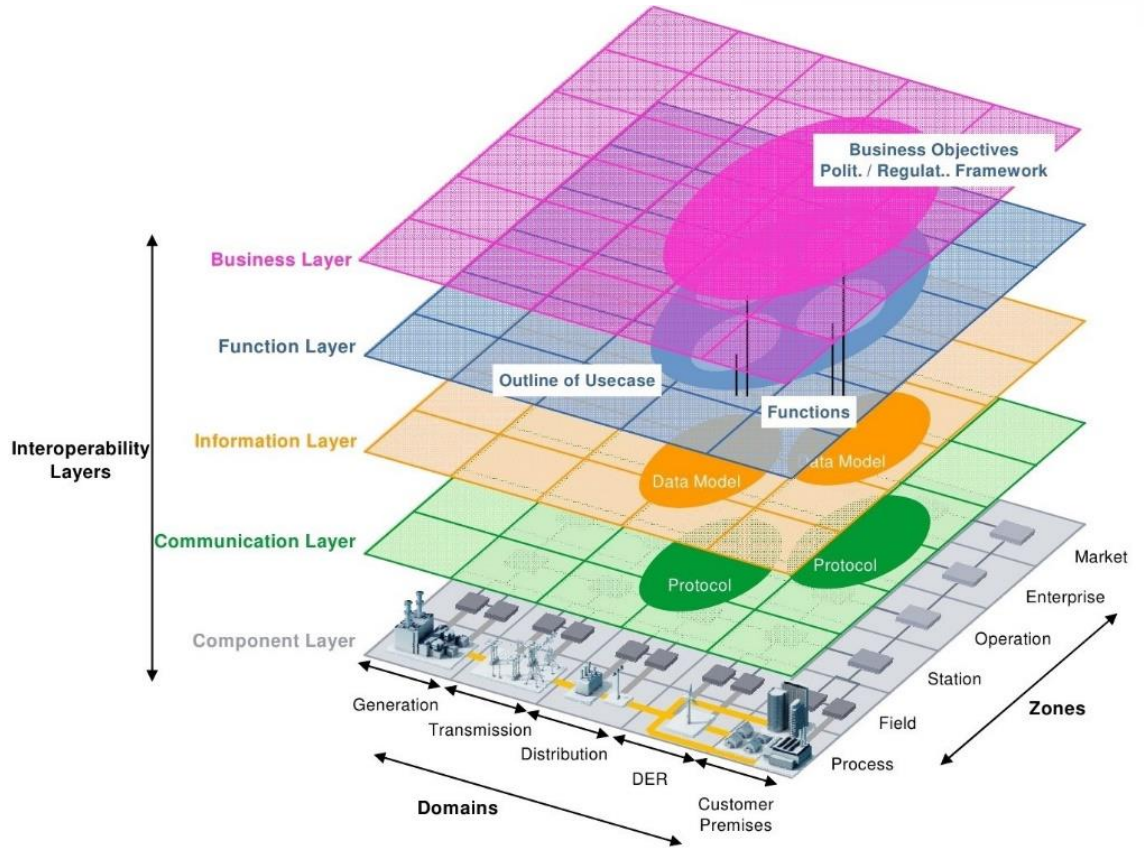
- Modellbasierter Ansatz
  - Modellierung in Smart Grids
  - Entwurf Referenzarchitektur
- Ergebnisse
  - Anwendung der Modellierung
  - Evaluierung Kosten und Risiken



Beispiel einer SGAM Modellvisualisierung eines Imports im UCMR browser tool - SGAM Visualization (v1.998 (b2016-11-01\_140554)) | © OFFIS

# Modellgrundlagen

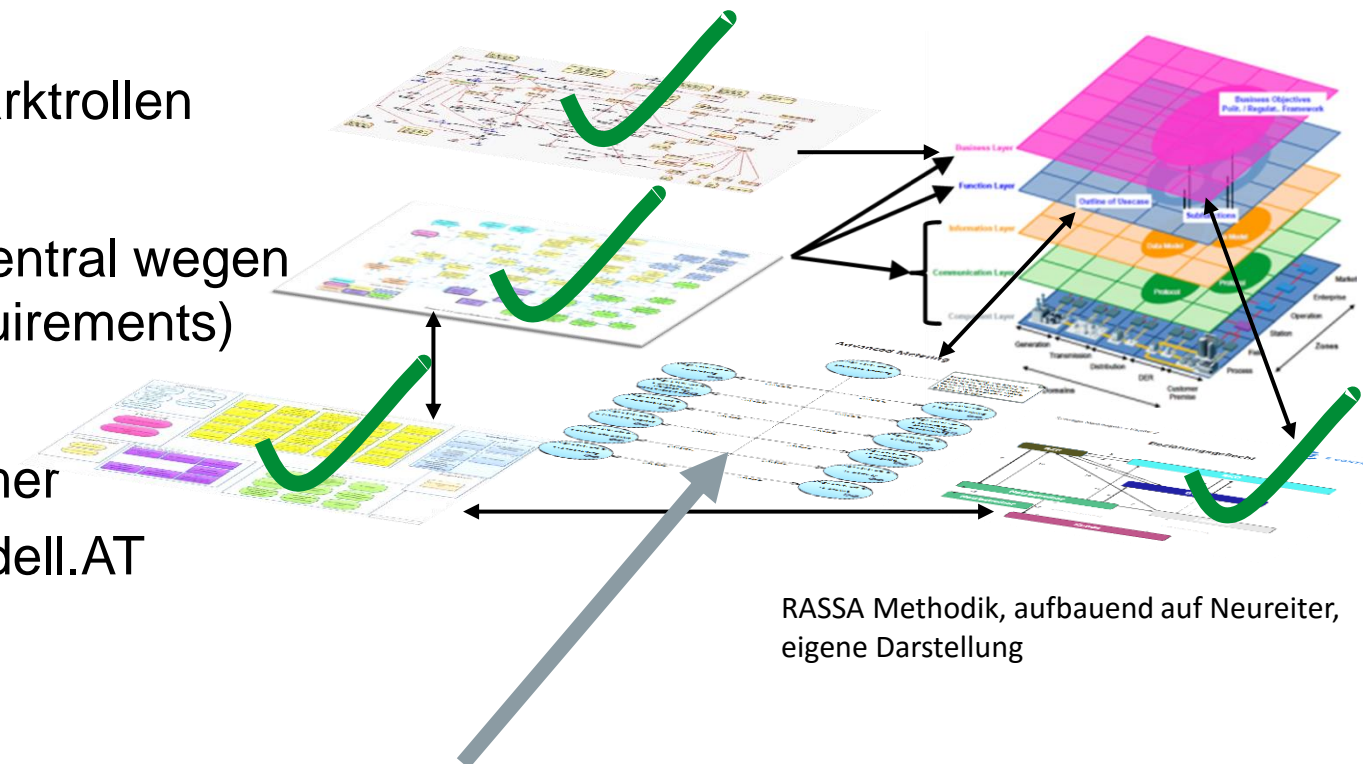
- Standards
- Protokolle
- International
- National
- Daten
- Verbindungen
- Komponenten



SGAM von CEN-CENELEC-ETSI

# Modellgrundlagen

- ENTSO-E Marktrollen Modell
- NIST-LRM (zentral wegen Security Requirements)
- E-Control Marktteilnehmer
- Domänenmodell.AT

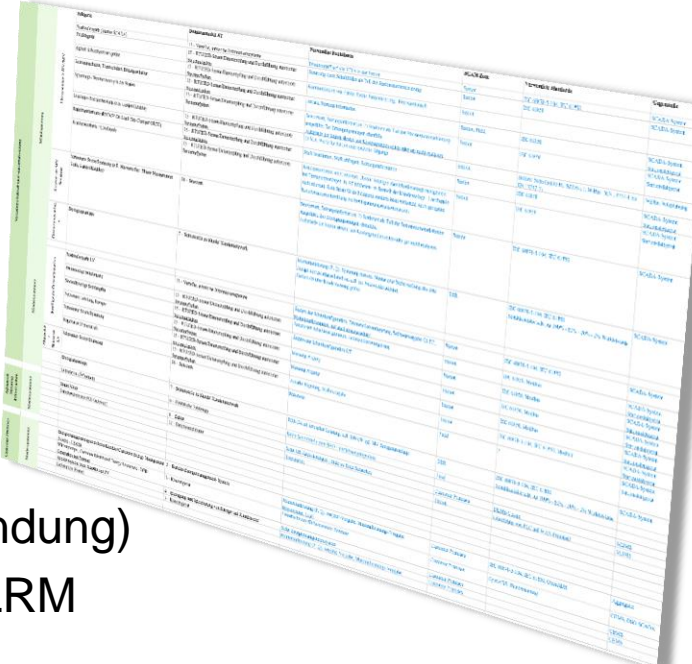


RASSA Methodik, aufbauend auf Neureiter, eigene Darstellung

- Aktuell
  - OE Smart Metering Use Cases
  - Bestehende Infrastruktur & Prozesse & Standards & Protokolle

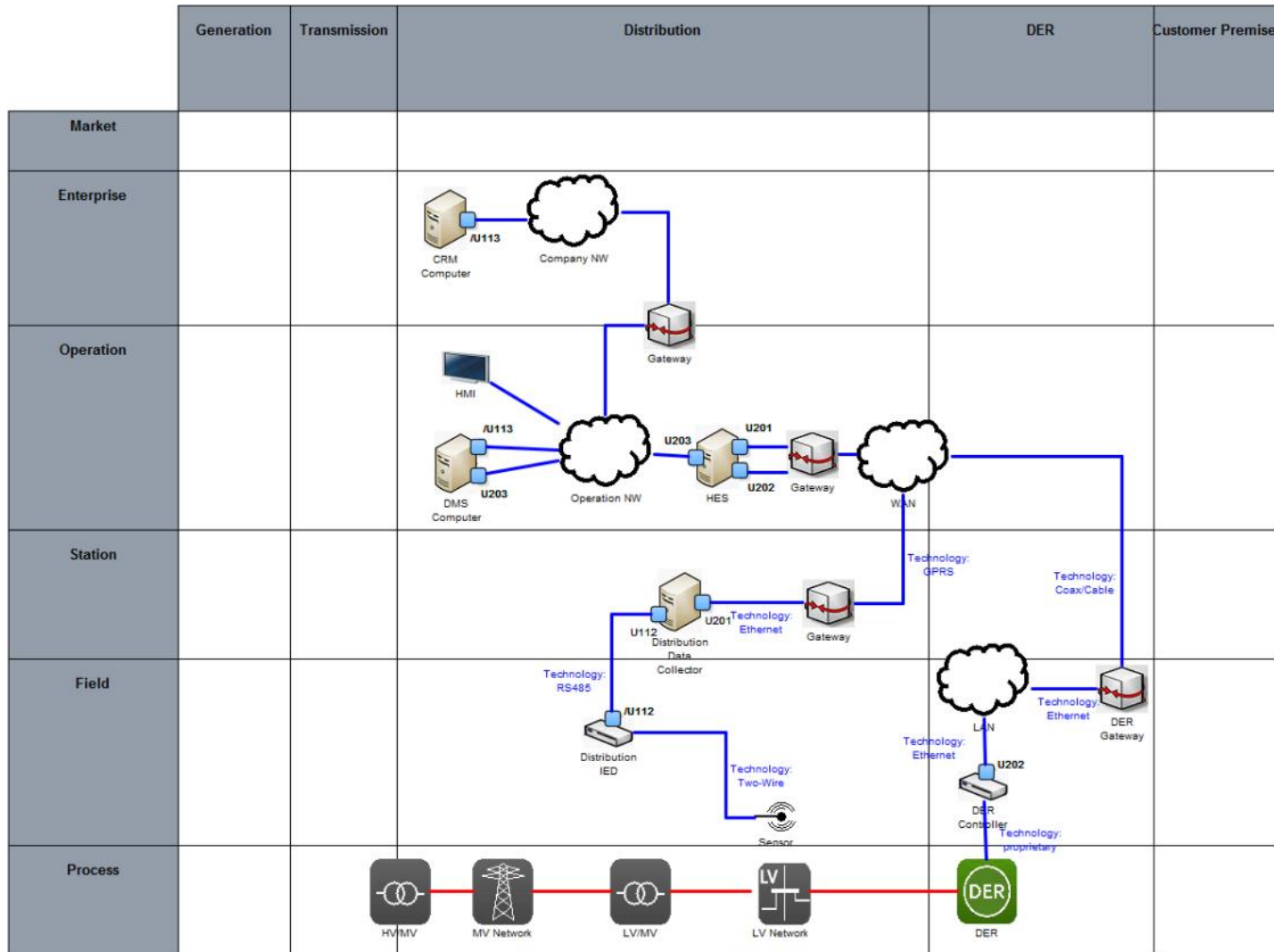
# Feldgeräte und Gegenstellen

- Gespräche mit Netzbetreibern und Lieferanten als Akteure
  - Kärnten Netz
  - TiNetz
  - Kelag (Lieferant)
  - Energie AG Oberösterreich
  - Salzburg AG
- Feldgeräteliste erarbeitet
  - Devices (spezifisch in Österreich in Verwendung)
  - Devices international zugeordnet in NIST LRM
  - Devices im Horizont von 10a geplant
  - Kommunikationsgegenstellen und Verbindungen
  - Genutzte/geplante Protokolle/Richtlinien



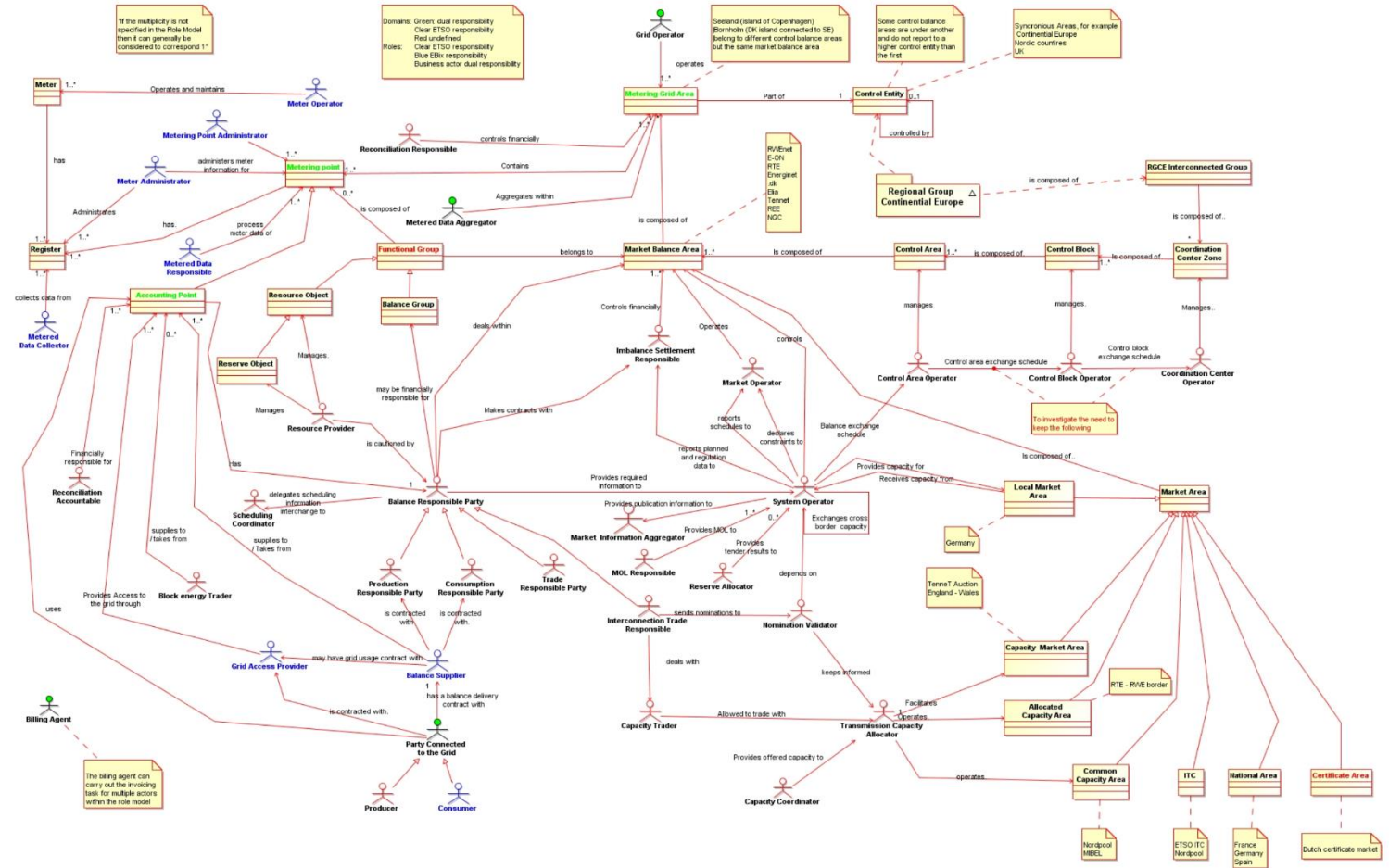
Gerätetyp	Gerätename	Hersteller	Standort	Protokolle	Verbindungen
Smart Meter	Smart Meter	Siemens	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...
Smart Meter	Smart Meter	ABB	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...
Smart Meter	Smart Meter	ABB	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...
	Smart Meter	ABB	Österreich	DLMS G3	...

# Component Layer Modell



Credit: Domain Specific and Model Based Systems Engineering  
 in the Smart Grid as Prerequisite for Security by Design  
 Von Christian Neureiter, Mathias Usiar, Dominik Engel  
<https://www.researchgate.net/publication/303590289>

## 4 THE ROLE MODEL

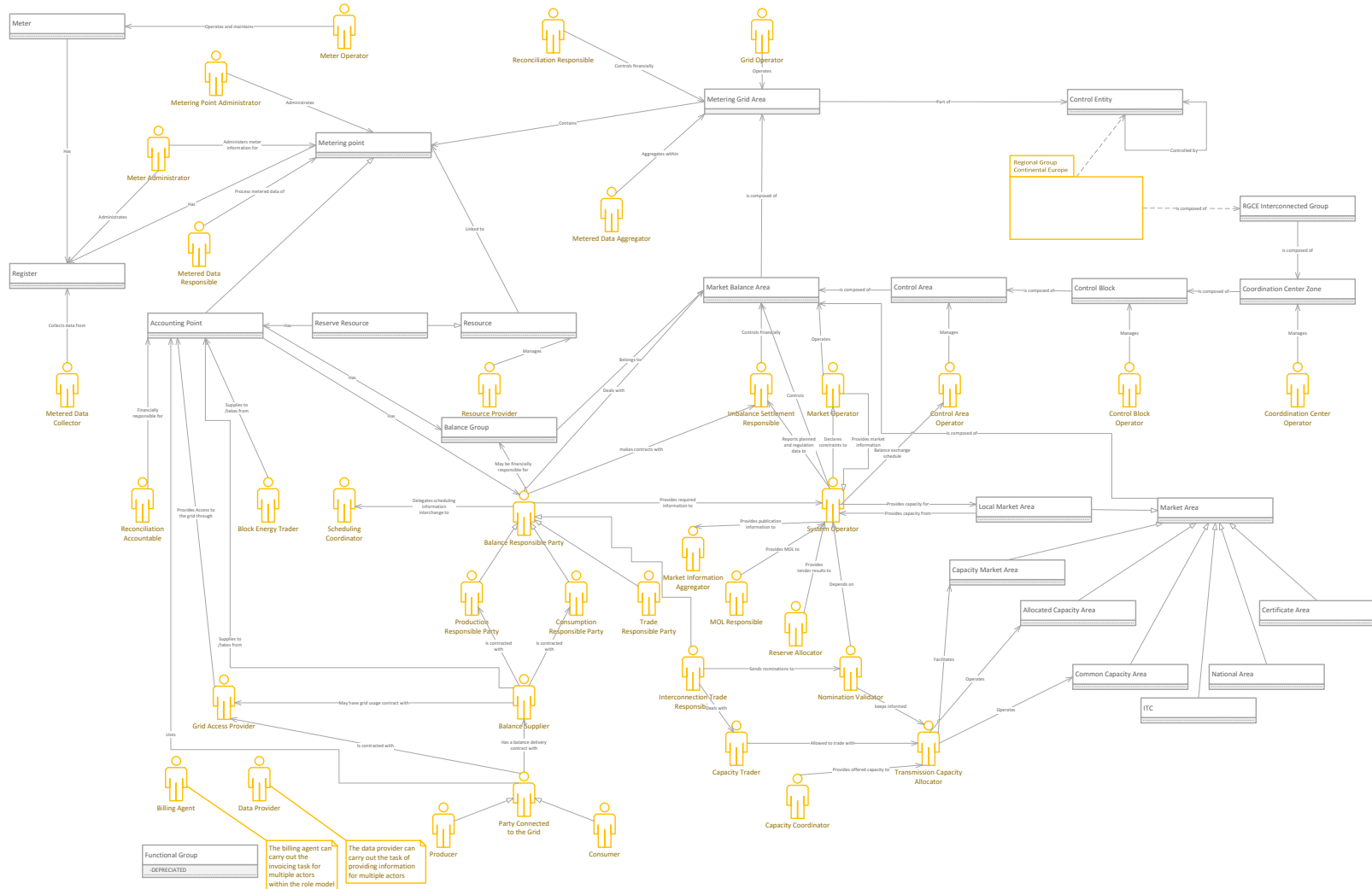




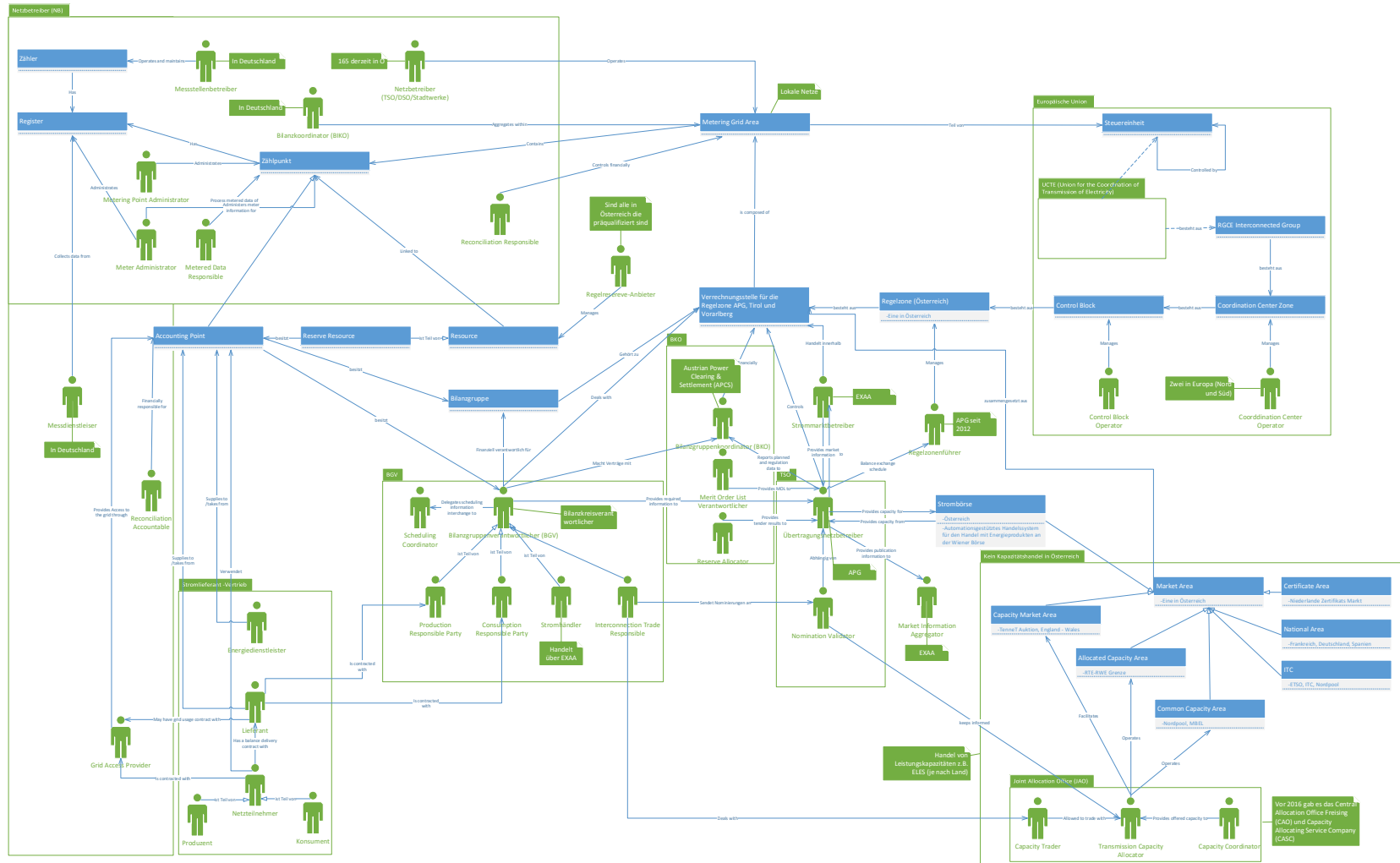


# ENTSO-E Marktrollenmodell digital

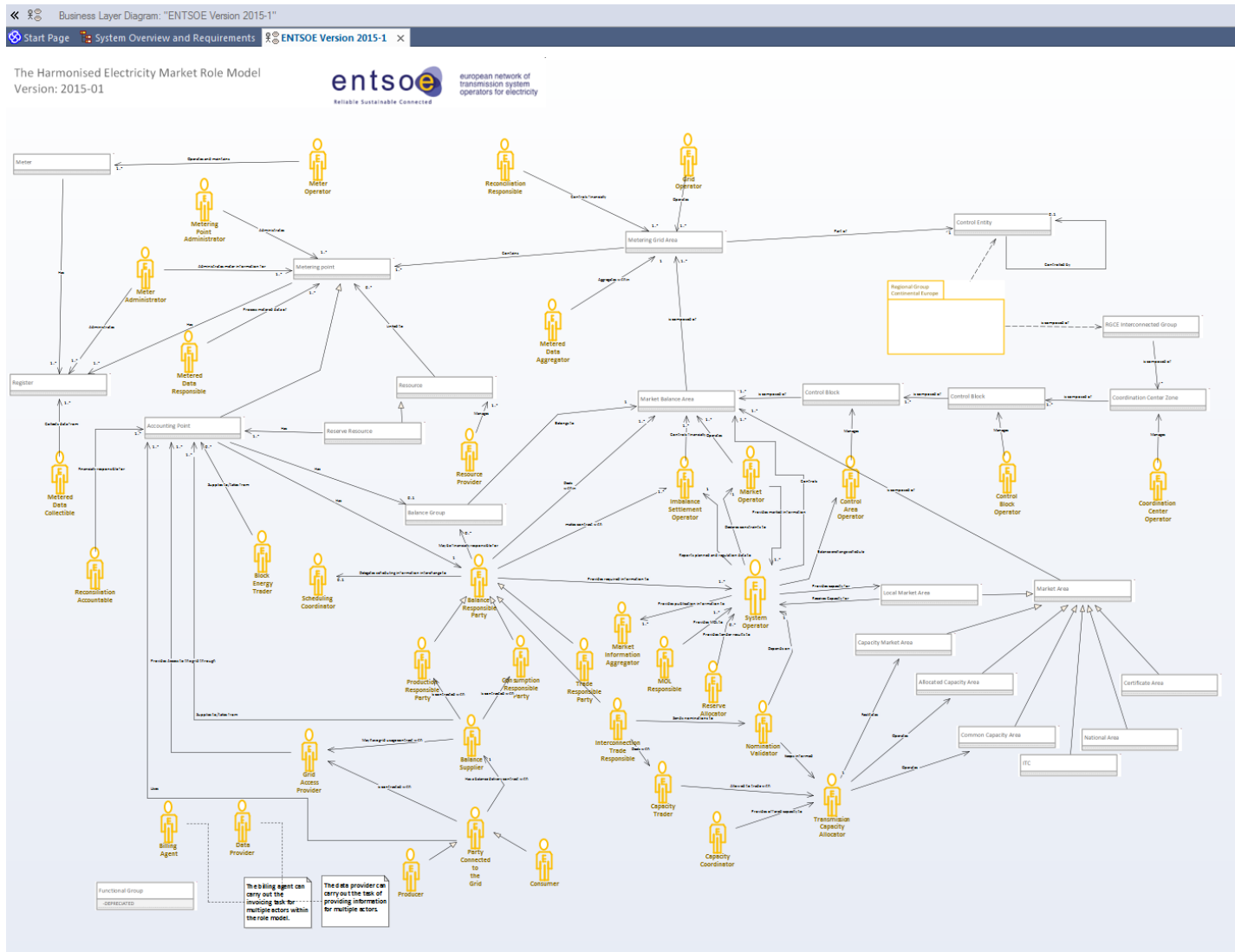
The Harmonised Electricity Market Role Model  
Version: 2015-01



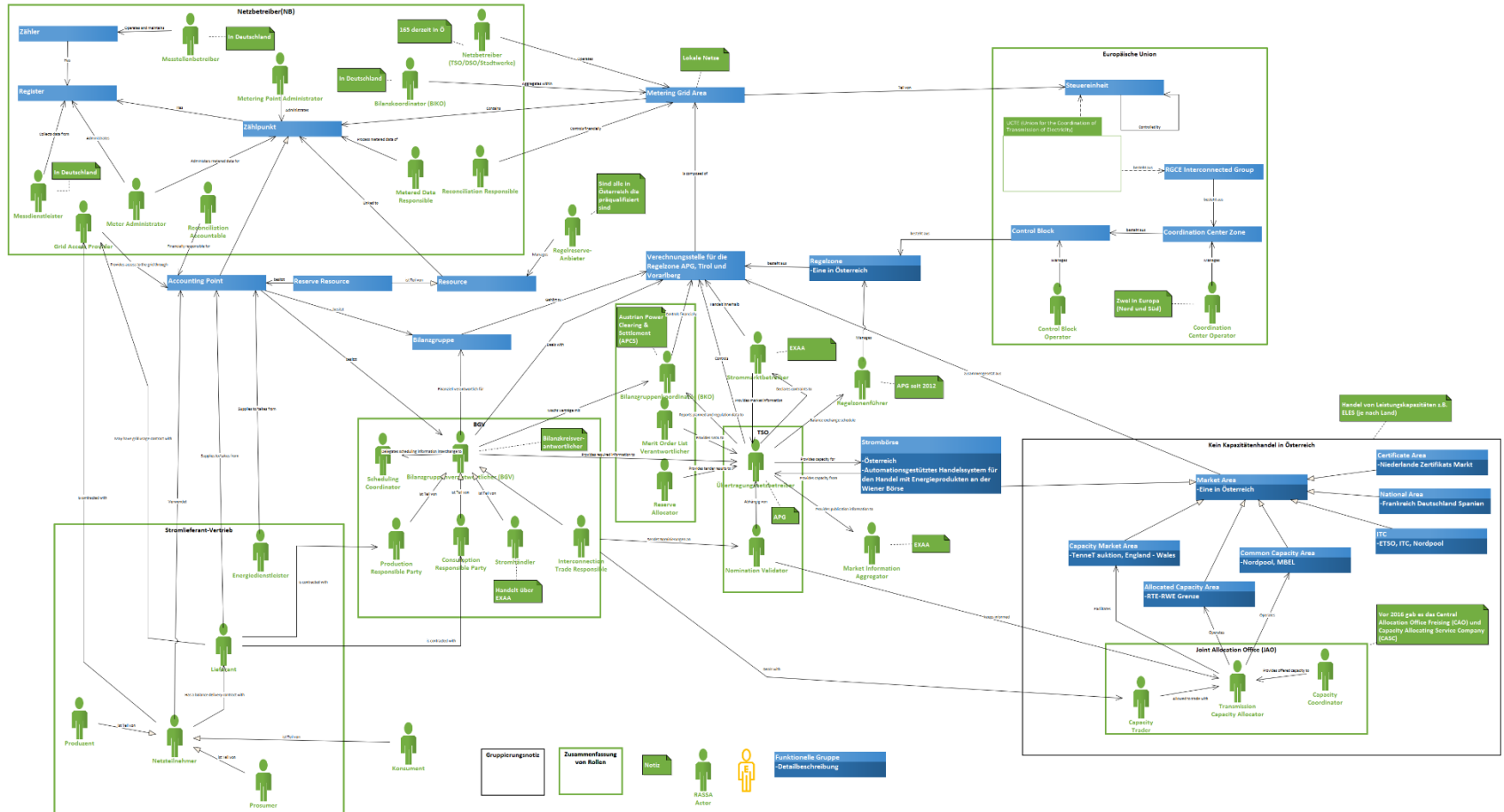
# ENTSO-E Markttrollenmodell für Österreich digital



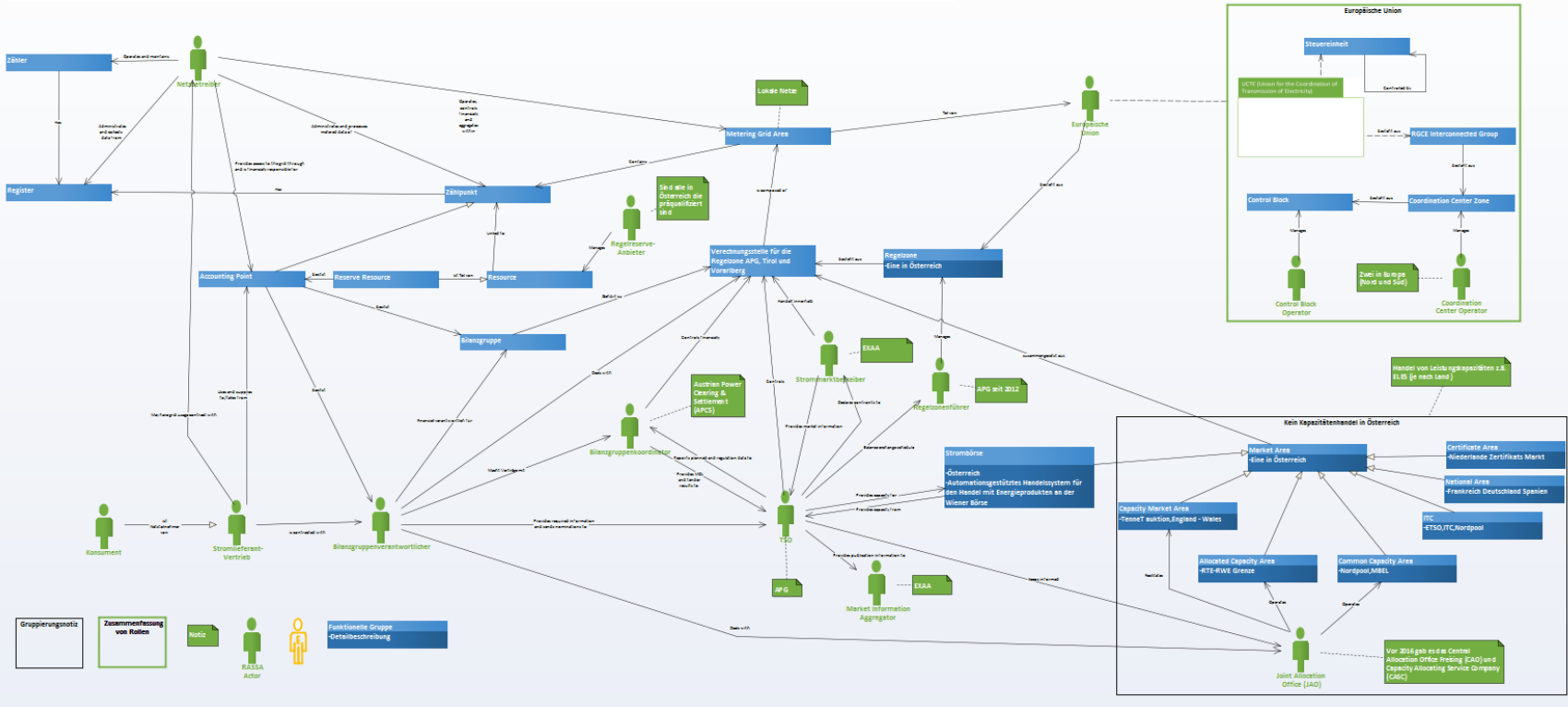
# ENTSO-E Marktrollenmodell digital modelliert



# ENTSO-E Marktrollenmodell für Österreich digital modelliert

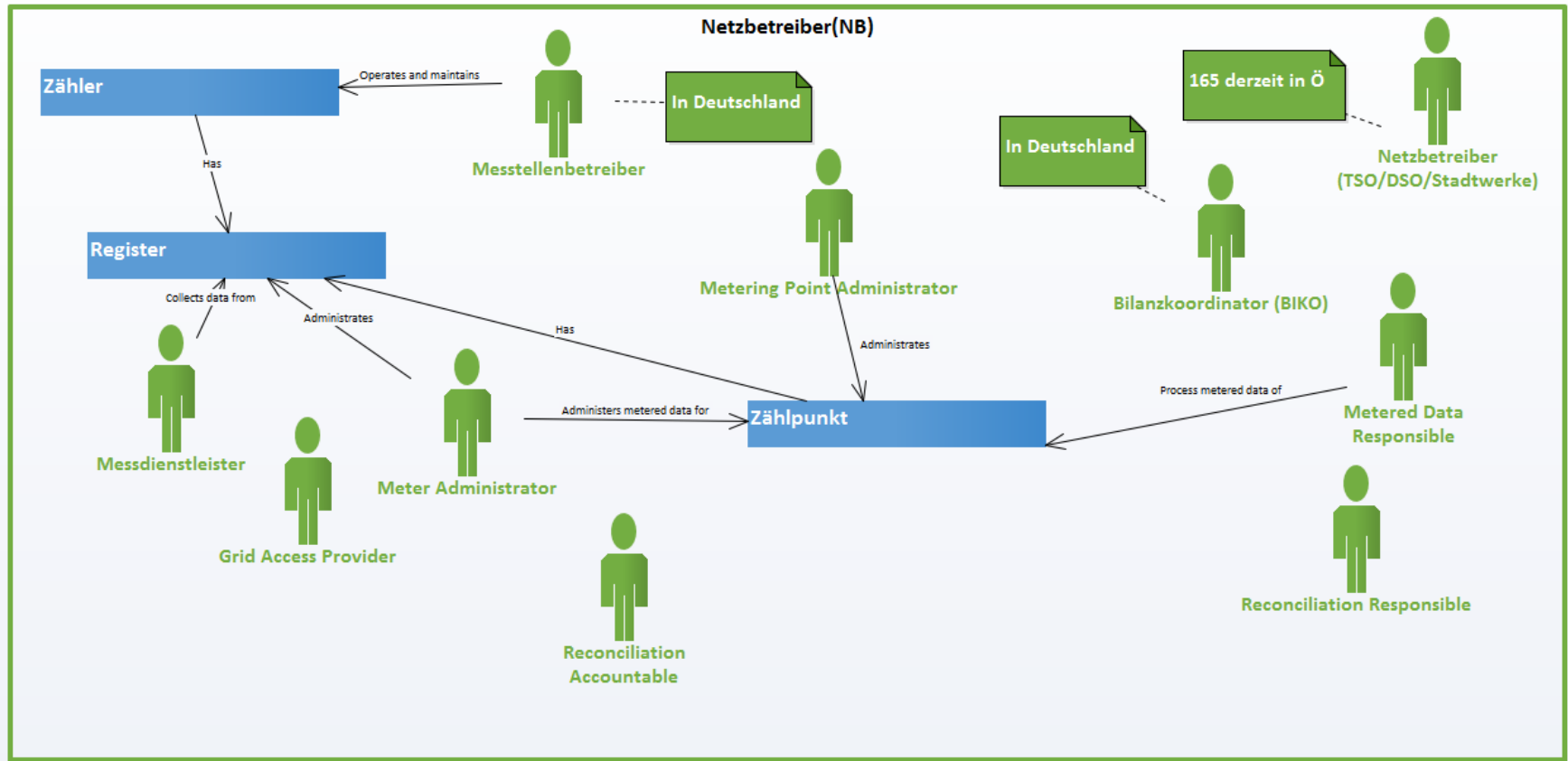


# ENTSO-E Marktrollenmodell für Österreich digital modelliert kompakt

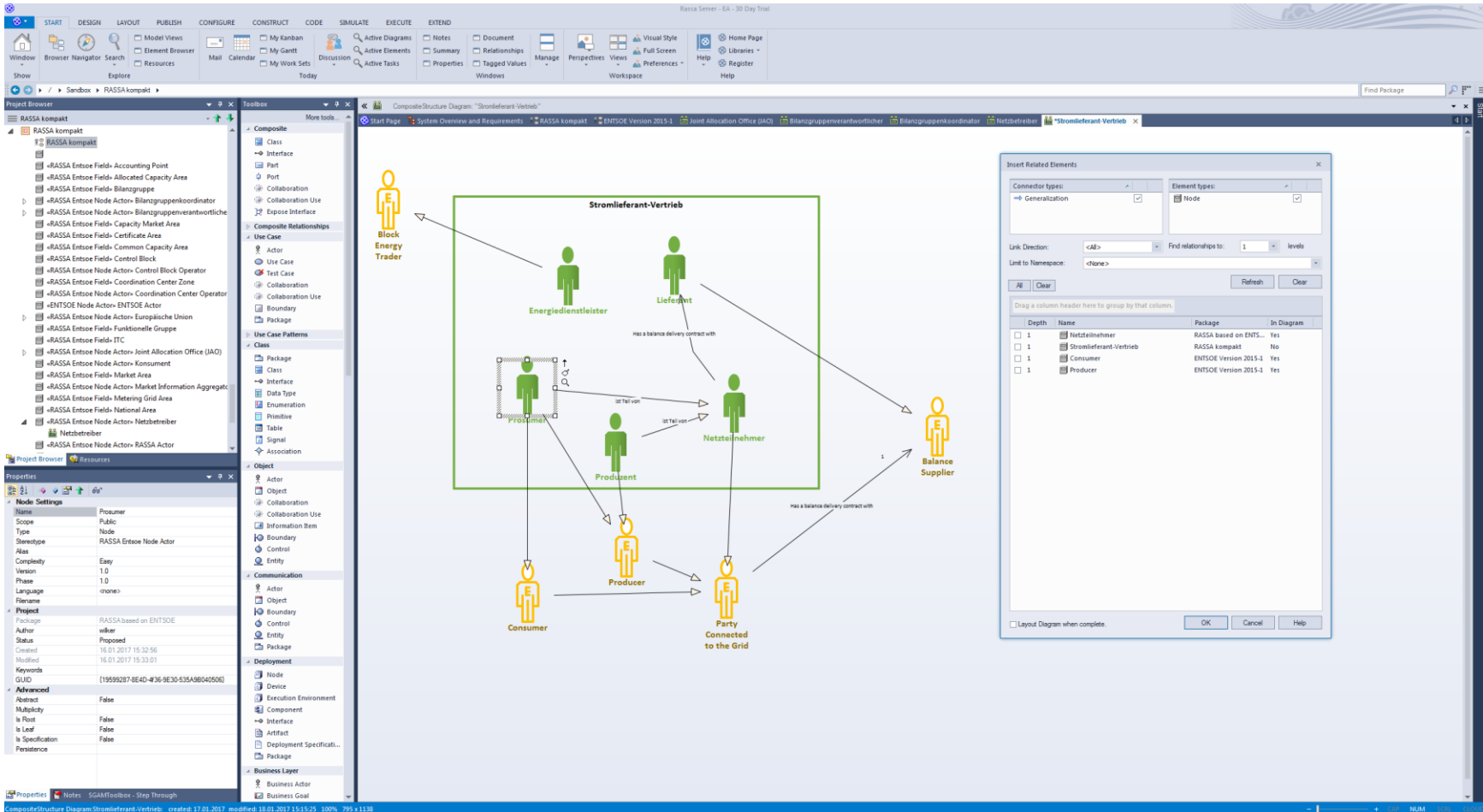


# ENTSO-E Marktrollemodell für Österreich digital modelliert Detail

CompositeStructure Diagram: "Netzbetreiber"  
 Start Page System Overview and Requirements RASSA reduced RASSA based on ENTSOE ENTSOE Version 2015-1 Netzbetreiber



# ENTSO-E Marktrollemodell für Österreich digital modelliert Detail mit Originalversion verlinkt



**Insert Related Elements**

Connector types:  Generalization  Node

Link Direction: <AB> Find relationships to: 1 levels

Limit to Namespace: <None>

Refresh Clear

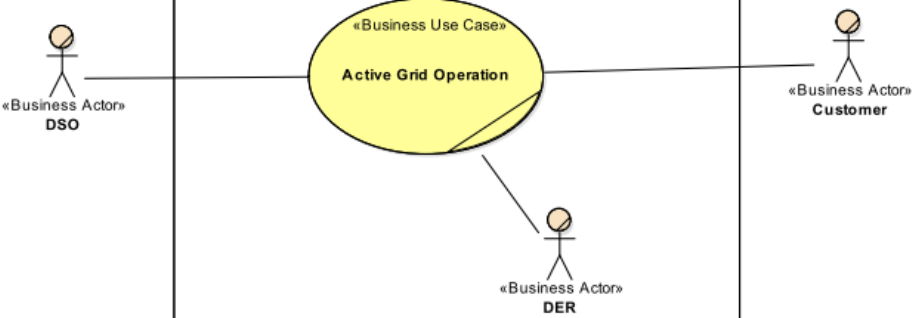
Drag a column header here to group by that column.

Depth	Name	Package	In Diagram
<input type="checkbox"/> 1	Netzteilmehner	RASSA based on ENTSO...	Yes
<input type="checkbox"/> 1	Stromlieferant-Vertrieb	RASSA kompakt	No
<input type="checkbox"/> 1	Consumer	ENTSOE Version 2015-1	Yes
<input type="checkbox"/> 1	Producer	ENTSOE Version 2015-1	Yes

Layout Diagram when complete. OK Cancel Help

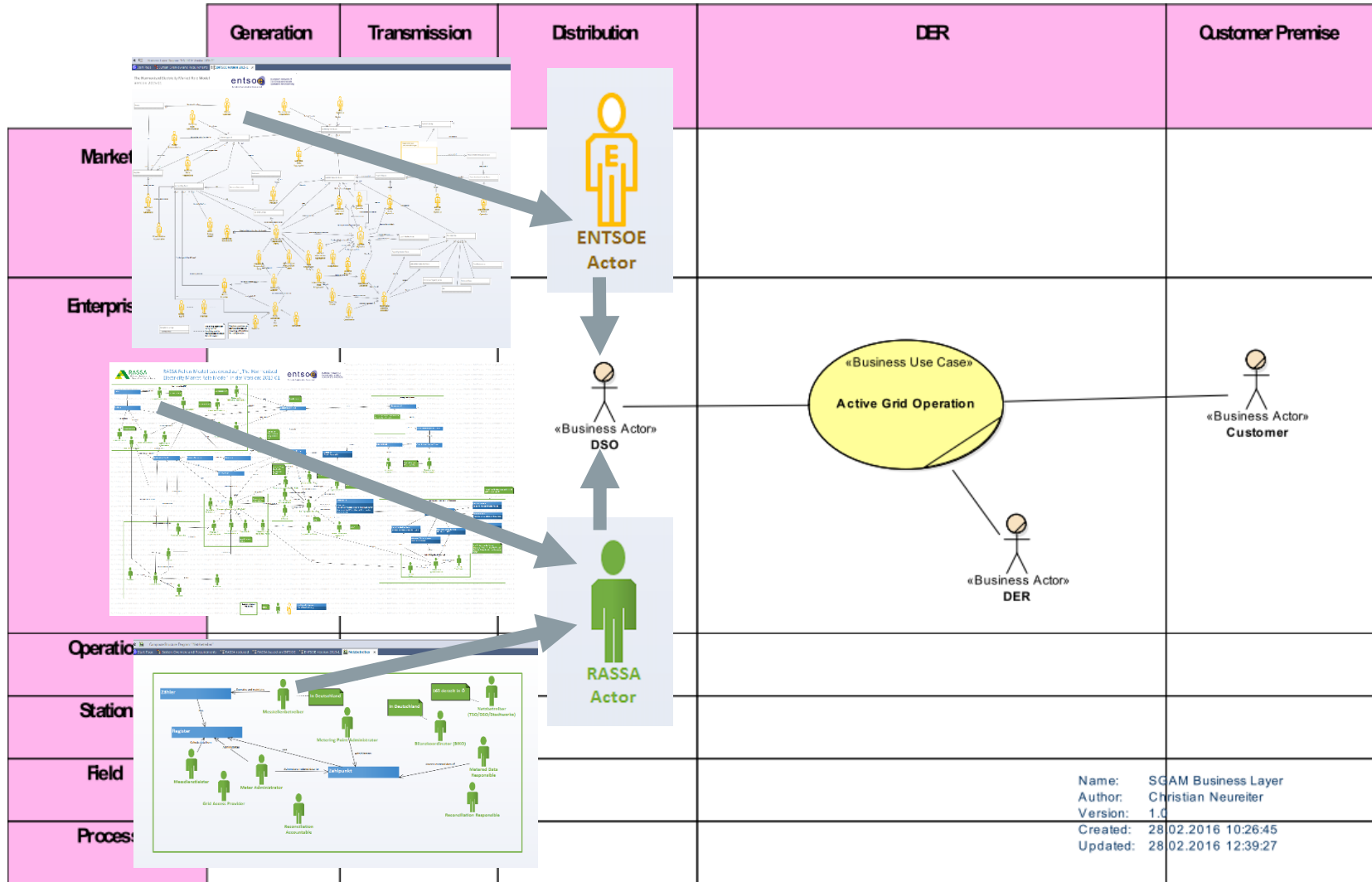


# Business Layer

	Generation	Transmission	Distribution	DER	Customer Premise
Market					
Enterprise			 <pre> graph LR     DSO[«Business Actor» DSO] --- AGO((«Business Use Case» Active Grid Operation))     DER[«Business Actor» DER] --- AGO     Customer[«Business Actor» Customer] --- AGO                     </pre>		
Operation					
Station					
Field					
Process					Name: SGAM Business Layer Author: Christian Neureiter Version: 1.0 Created: 28.02.2016 10:26:45 Updated: 28.02.2016 12:39:27

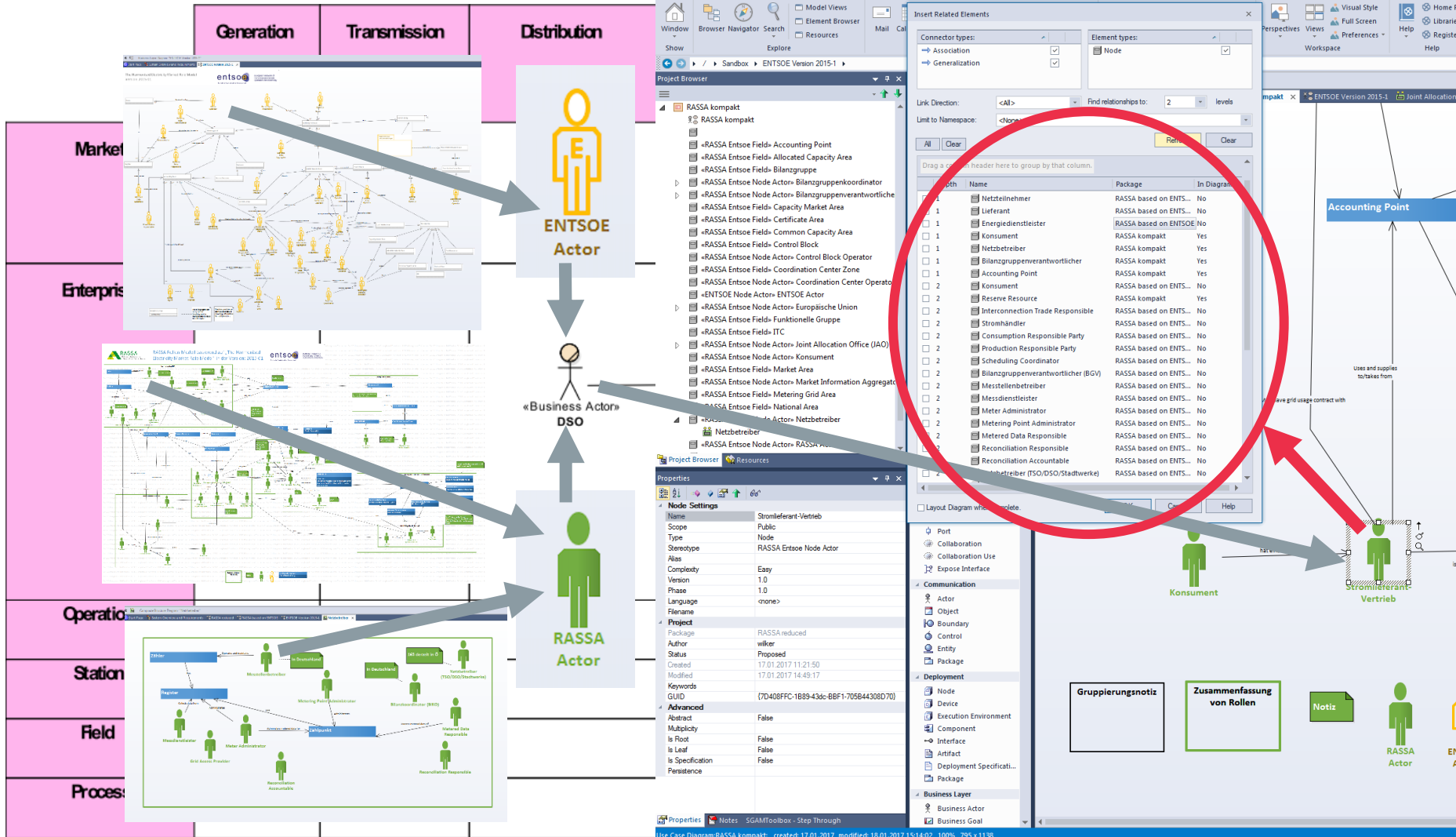
Credit: Domain Specific and Model Based Systems Engineering  
in the Smart Grid as Prerequisite for Security by Design  
Von Christian Neureiter, Mathias Usiar, Dominik Engel  
<https://www.researchgate.net/publication/303590289>

# Business Layer



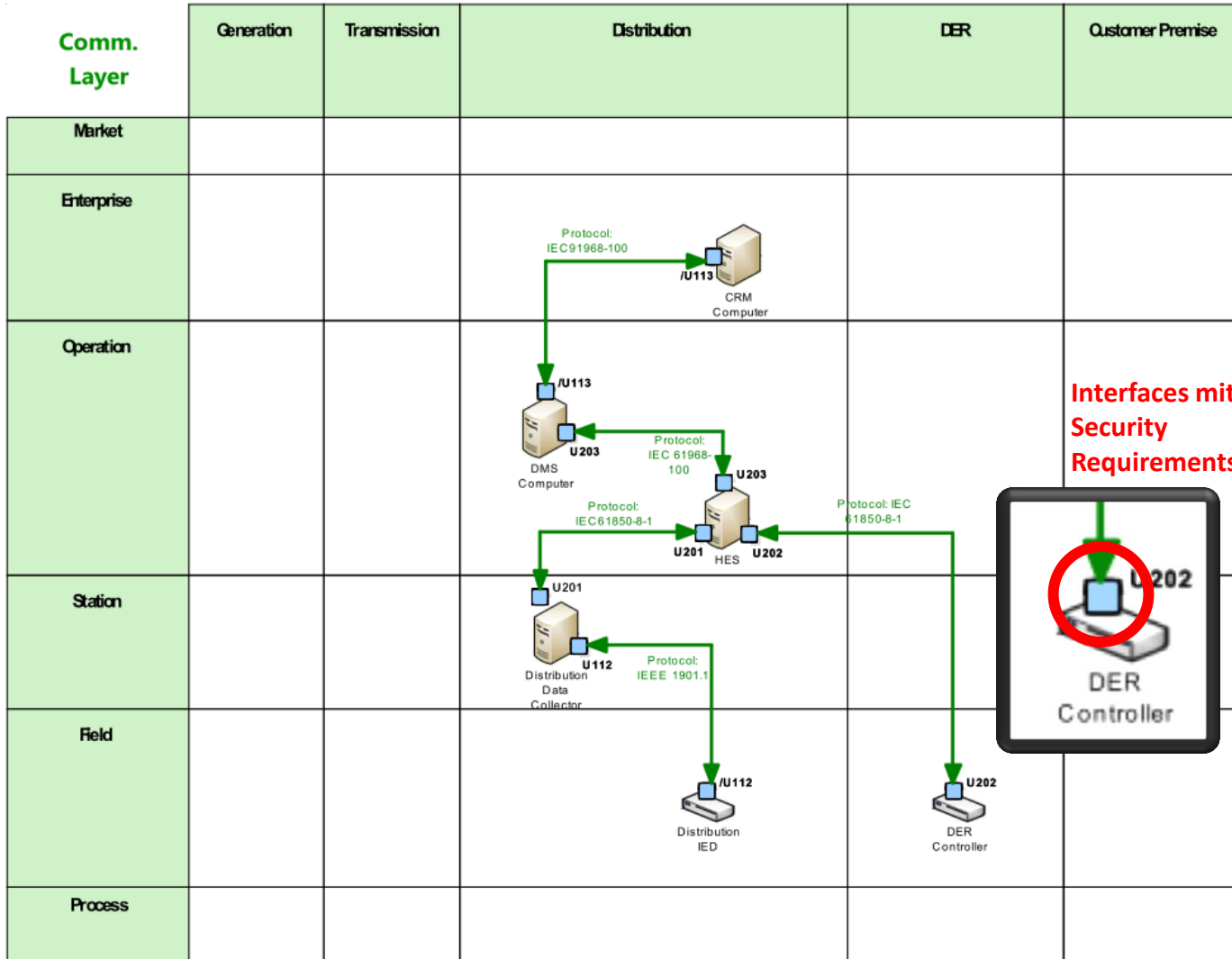
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# Business Layer



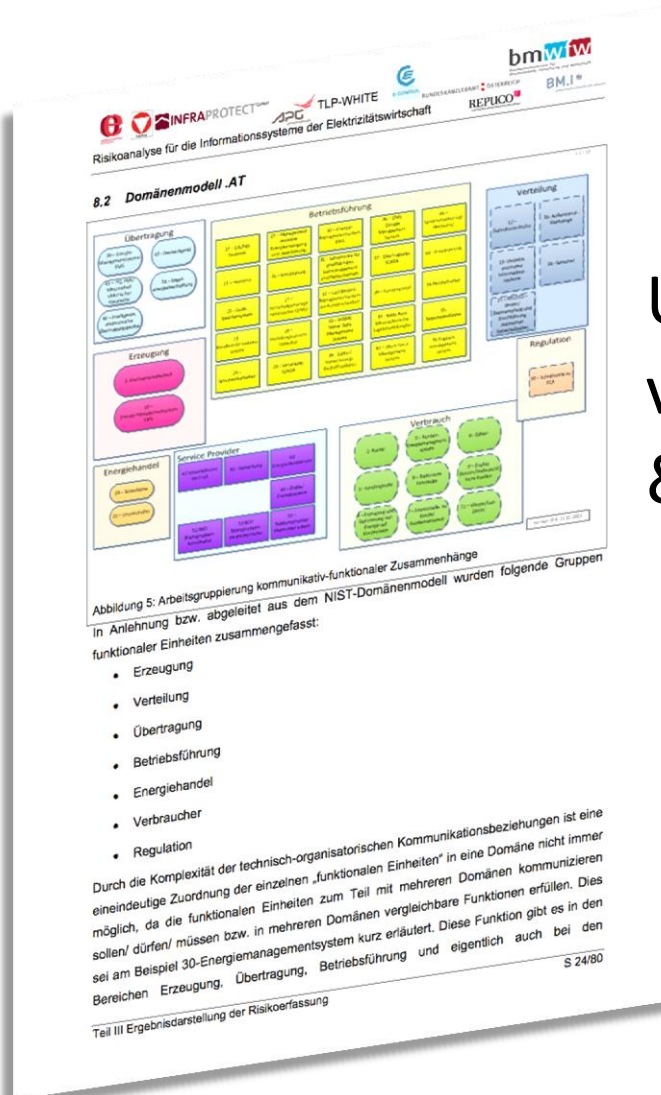


# Communication Layer

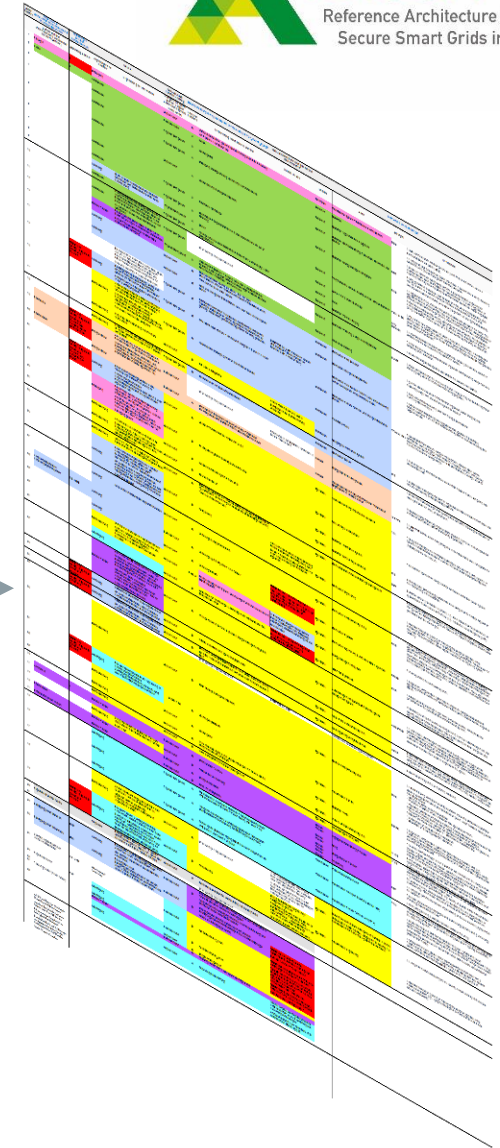


Credit: Domain Specific and Model Based Systems Engineering  
in the Smart Grid as Prerequisite for Security by Design  
Von Christian Neureiter, Mathias Usler, Dominik Engel  
<https://www.researchgate.net/publication/303590289>

# Domänenmodell.AT Dokumente

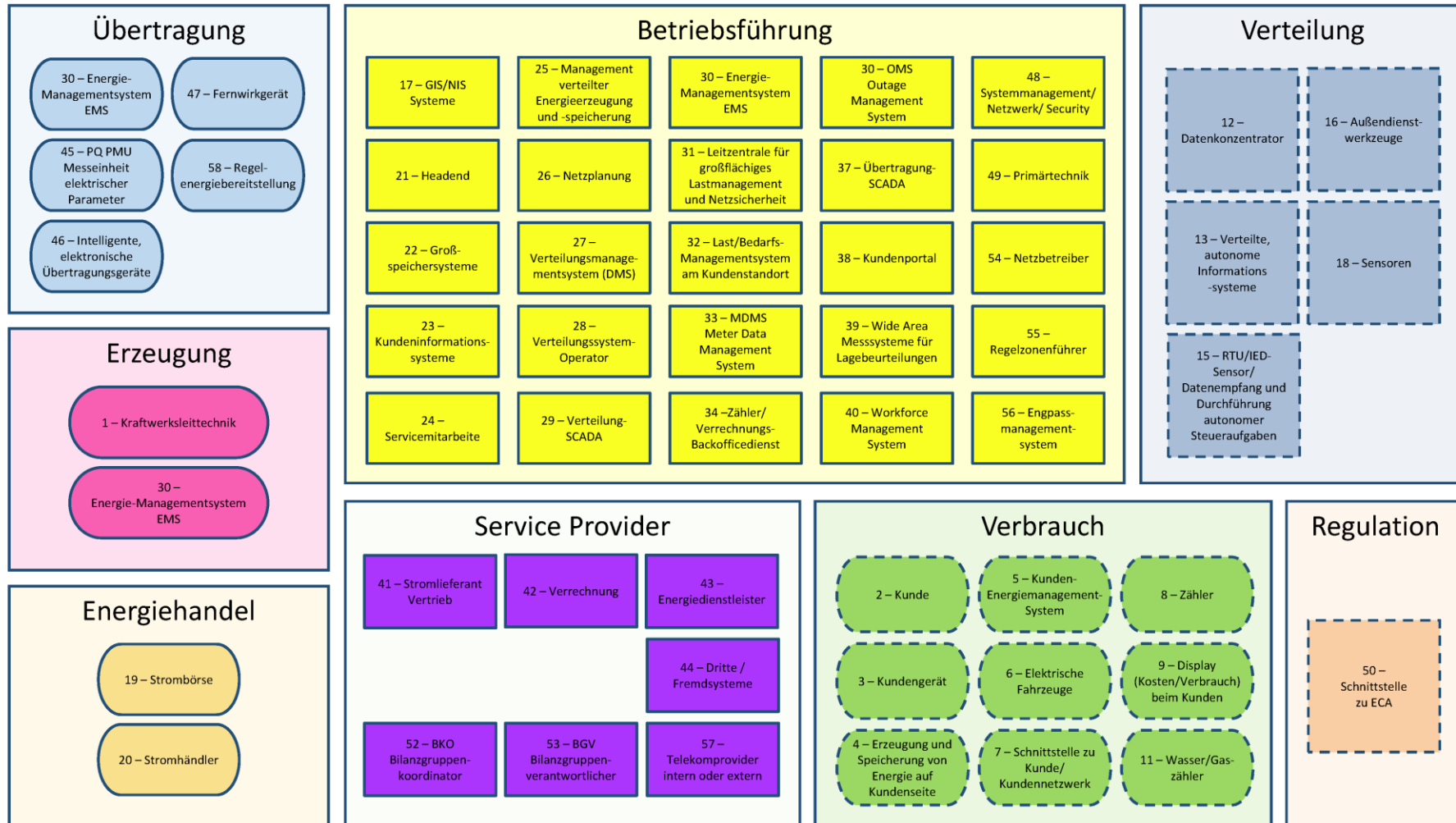


Unterscheiden von Akteur, System & Komponenten

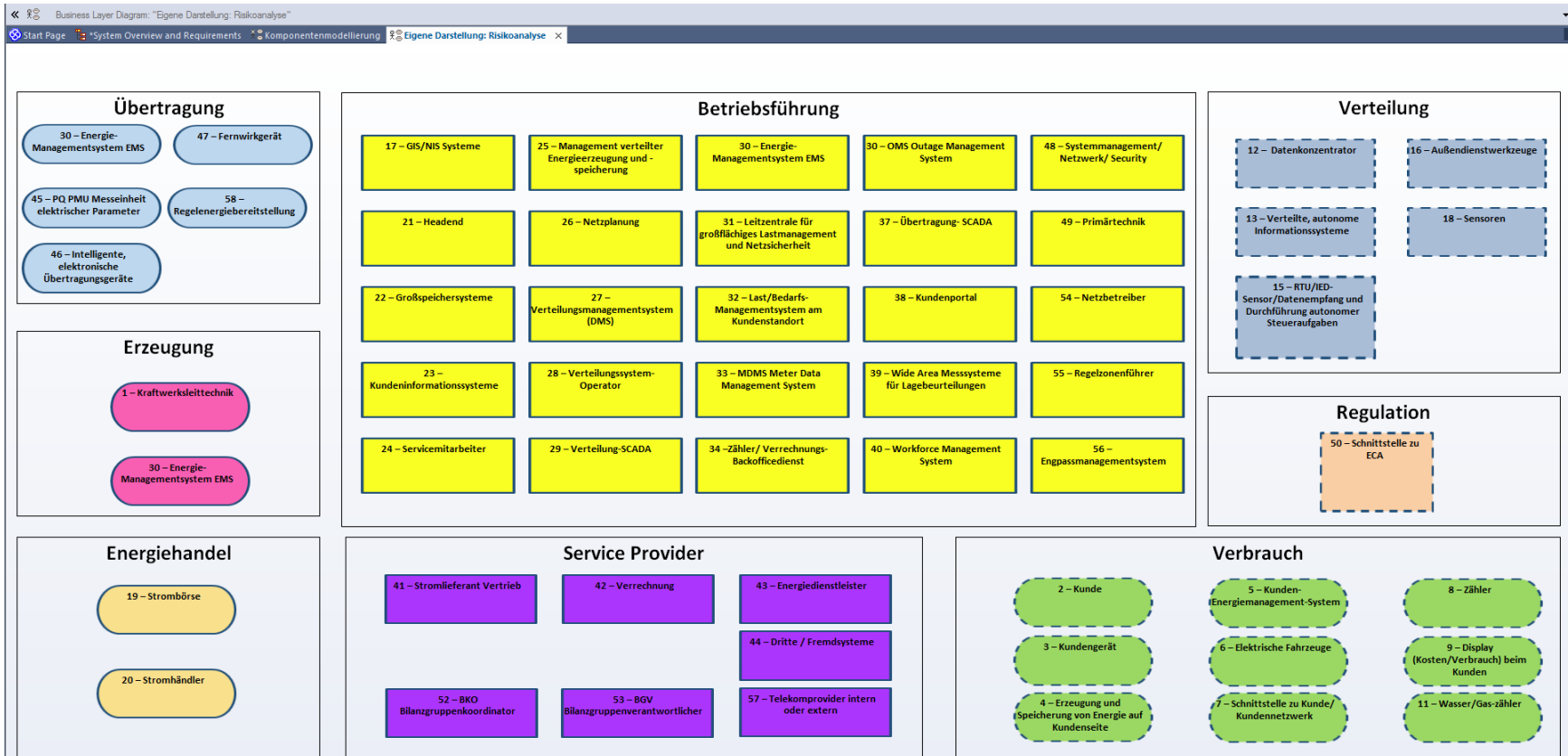


# Domänenmodell.AT digital

Eigene Darstellung der Abbildung 5 aus dem Paper „Risikoanalyse für die Informationssysteme der Elektrizitätswirtschaft“ (Version vom 24.06.2016)

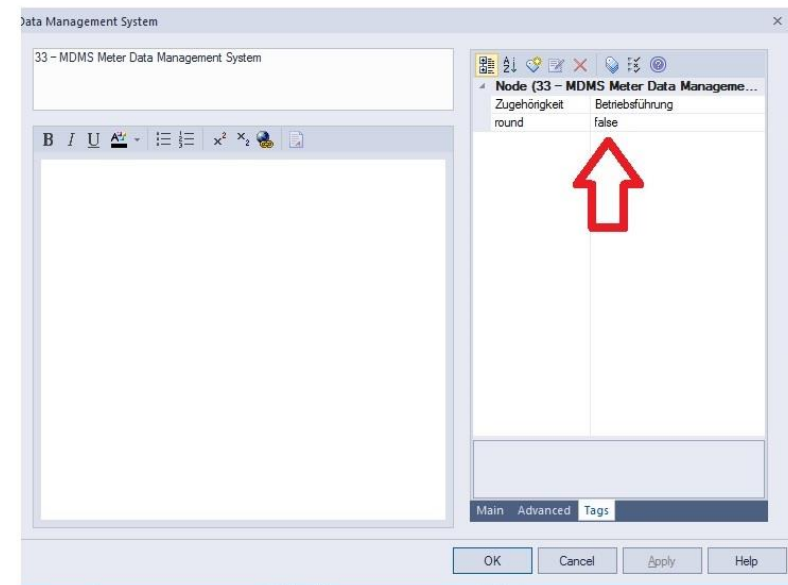
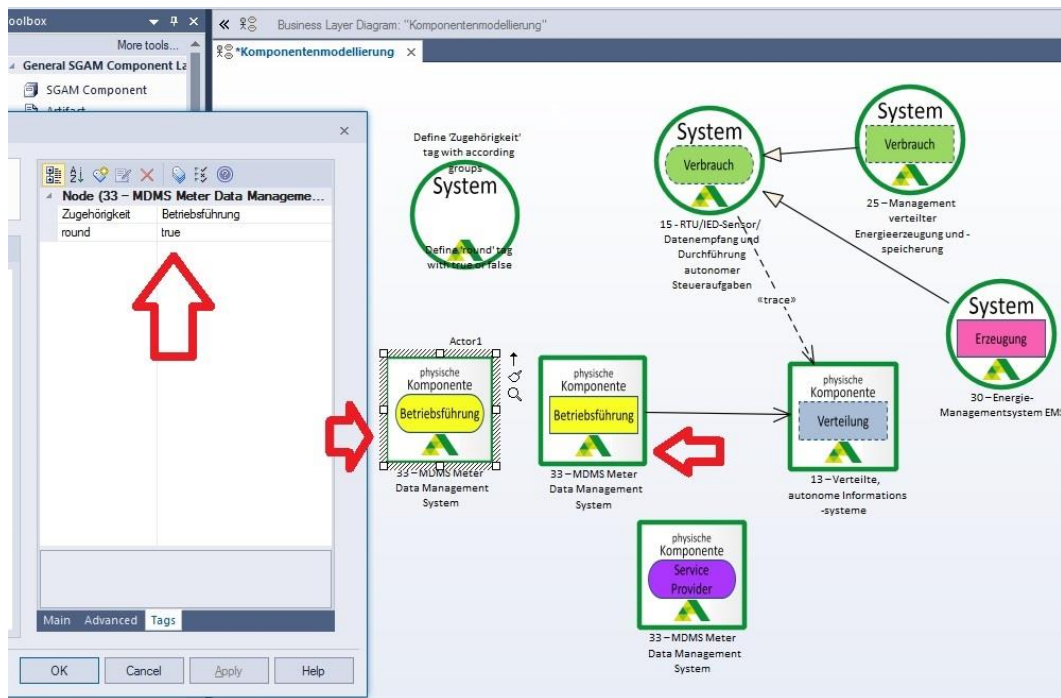


# Domänenmodell.AT digital modelliert

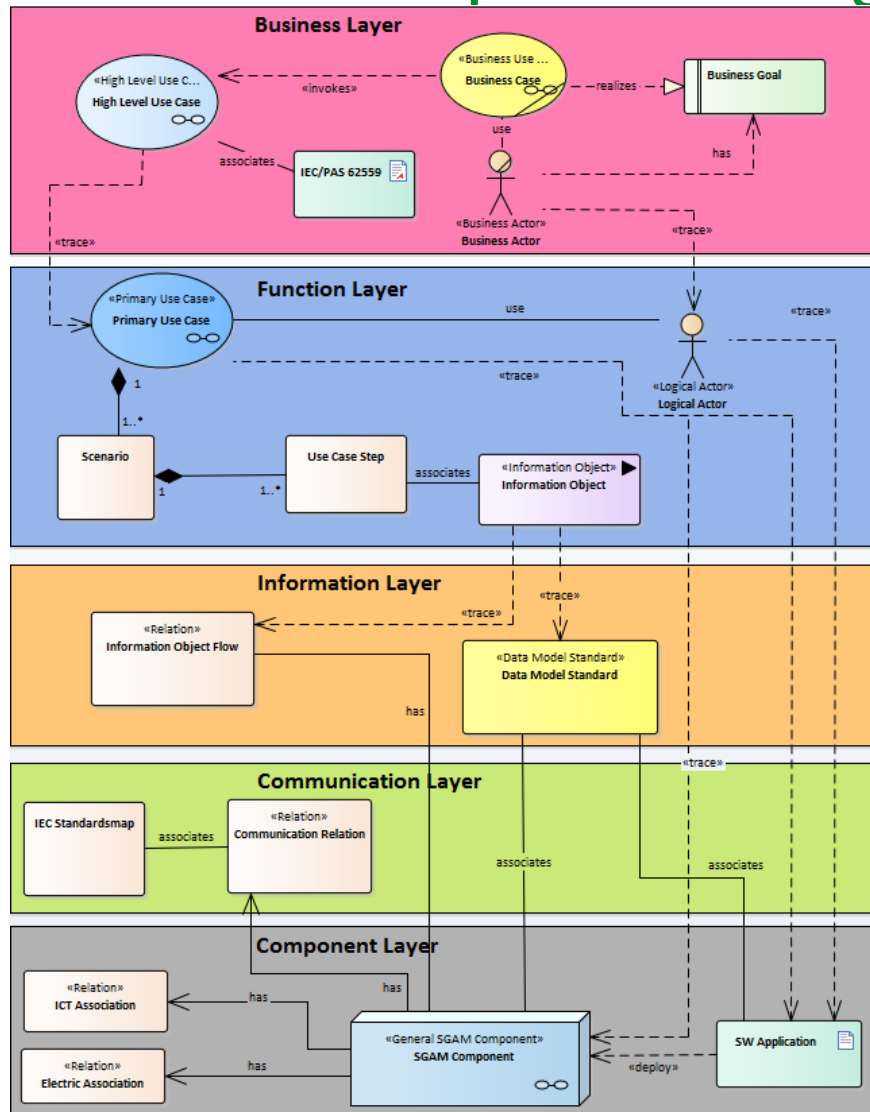




# Domänenmodell.AT für Österreich digital modelliert



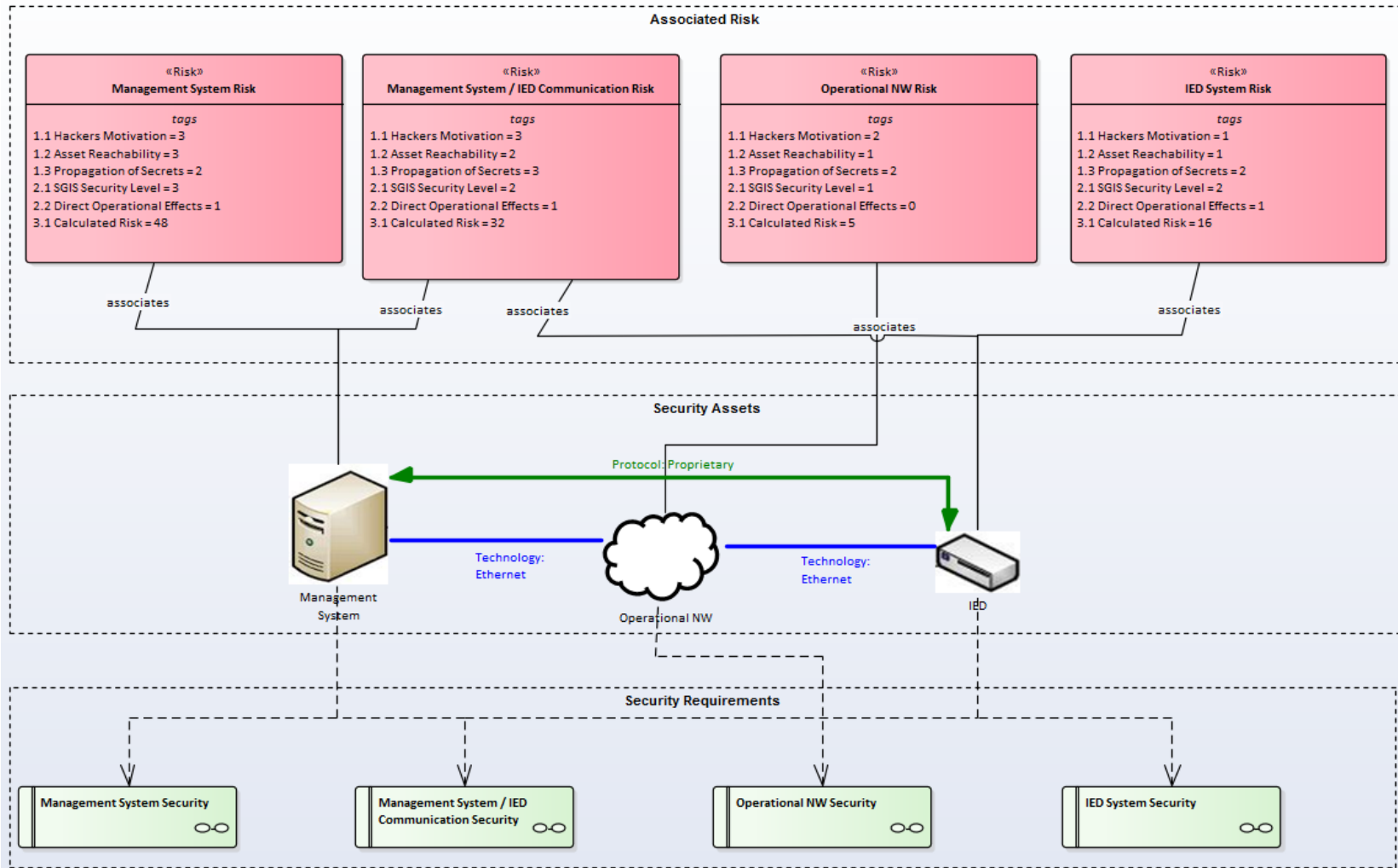
# Metamodell Domain Specific Language



Eigene Darstellung des Metamodells der Domänenspezifischen Sprache, basierend auf C. Neureiter, M. Uslar, D. Engel and G. Lastro, "A standards-based ap- proach for domain specific modelling of smart grid system architectures", in: 11th System of Systems Engineering Conference (SoSE), IEEE, pages 1-6, 2016.

# Automatisierte Risikobestimmung durch Requirementsbewertung

## Security Requirements Assessment



# Automatisierte System und Komponenten Risikobewertung

$$\underline{Risk} = SL * 2^{DOE} * \sum_{i=1} API_i$$

SL... Security Level (from M/490 SGIS): Criticality of a System  
DOE... Direct Operational Effects {0,1}  
API... Attack Probability Indicator

«Risk»  
**Management System Risk**

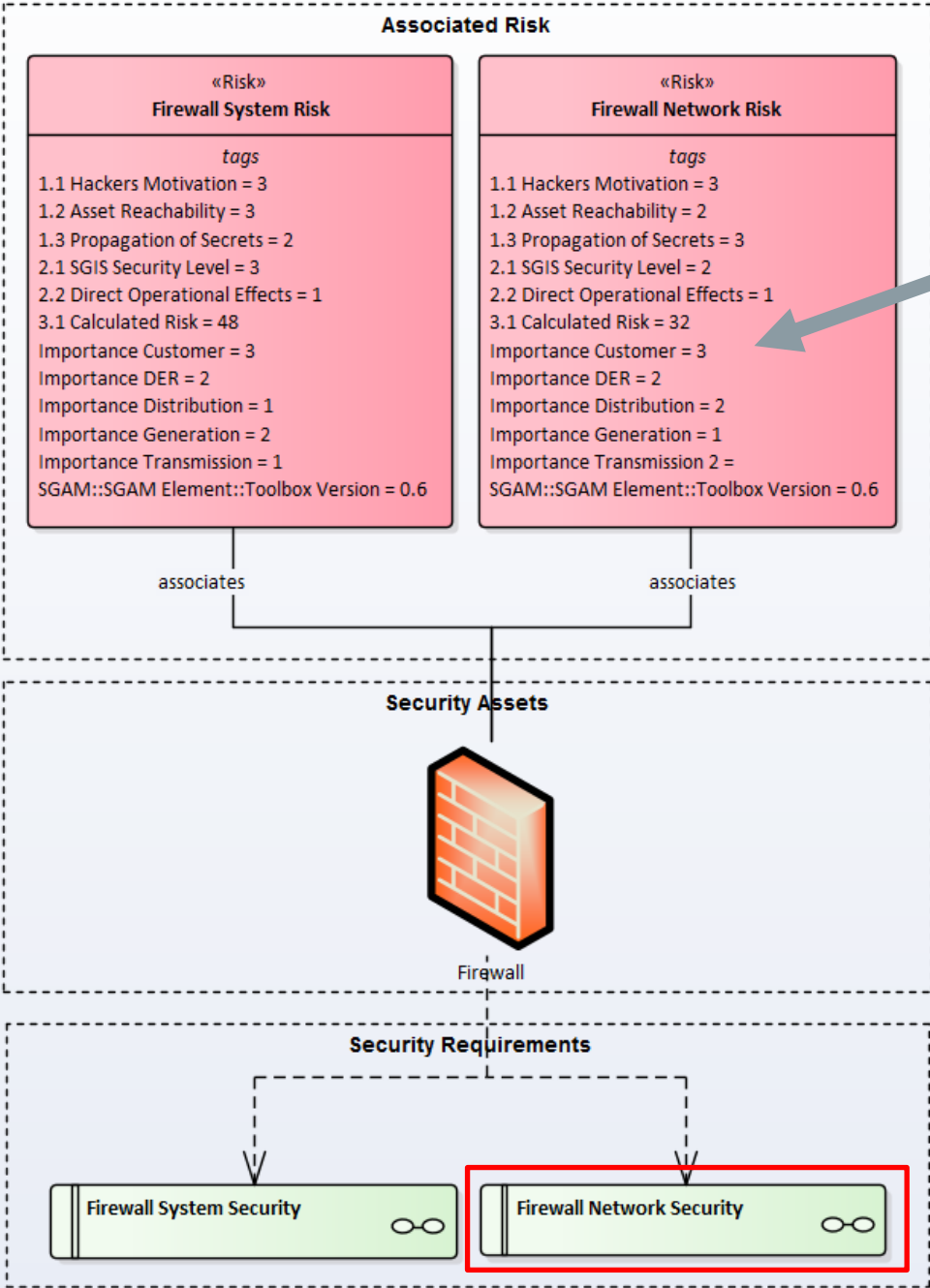
*tags*

- 1.1 Hackers Motivation = 3
- 1.2 Asset Reachability = 3
- 1.3 Propagation of Secrets = 2
- 2.1 SGIS Security Level = 3
- 2.2 Direct Operational Effects = 1
- 3.1 Calculated Risk = 48

SGIS-SL HIGH LEVEL GUIDANCE*						ZONES
3 - 4	3 - 4	3 - 4	2 - 3	2 - 3	MARKET	
3 - 4	3 - 4	3 - 4	2 - 3	2 - 3	ENTREPRISE	
3 - 4	5	3 - 4	3	2 - 3	OPERATION	
2 - 3	4	2	1 - 2	2	STATION	
2 - 3	3	2	1 - 2	1	FIELD	
2 - 3	2	2	1 - 2	1	PROCESSES	
<b>GENERATION</b>	<b>TRANSMISSION</b>	<b>DISTRIBUTION</b>	<b>DER</b>	<b>CUSTOMER</b>		
<b>DOMAINS</b>						

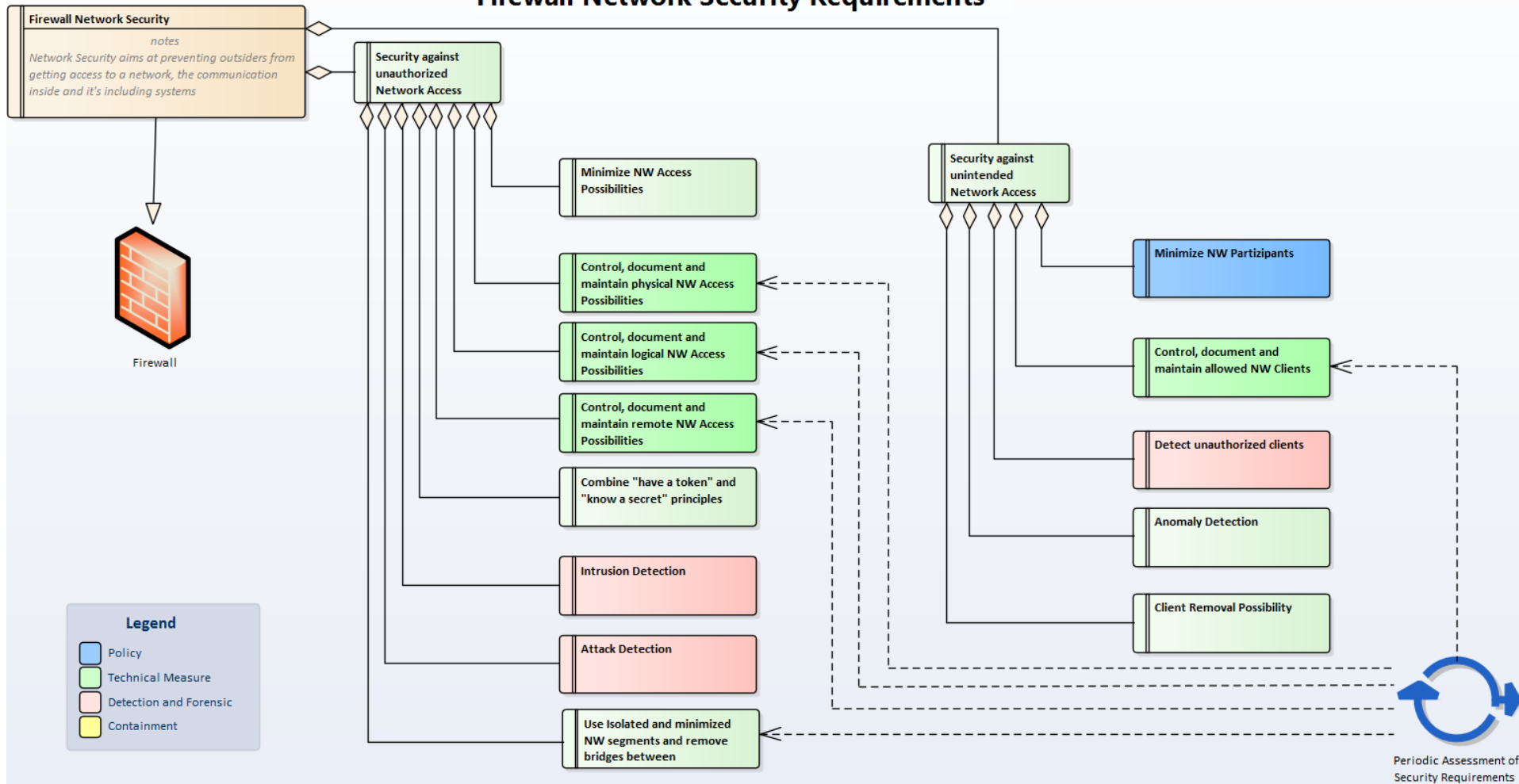
# Weitere Auswertungsindikatoren möglich

- Wichtigkeit
- Aktive Security Maßnahmen
- Reaktive Security Merkmale
- Capex/Opex
- ...

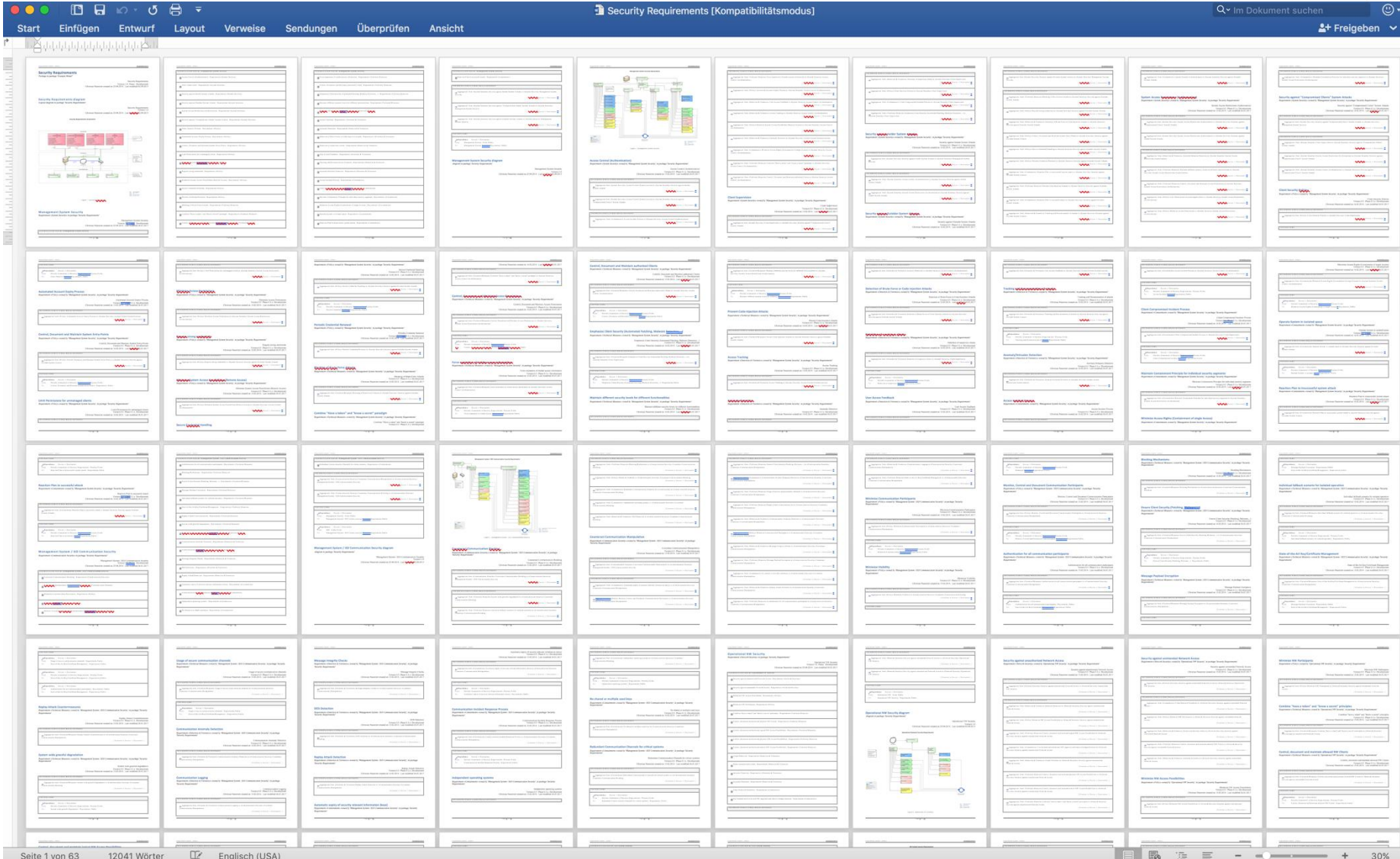


# Anforderungen, Maßnahmen, Erkennung und Eindämmung

## Firewall Network Security Requirements



# Dokumentenexport – Security Requirements



Security Requirements [Kompatibilitätsmodus]

Start Einfügen Entwurf Layout Verweise Sendungen Überprüfen Ansicht

Seite 1 von 63 12041 Wörter English (USA)

# SBA Research – externes Tool AURUM



## Risk Visualization

ERM / Risk / Risk Visualization

- RASSA 67
- SGAM Department 67
- 8 - Meter 0
- Customer Premises 80
- 5 - Customer Energy Mgmt System 0
- Customer Premises 80
- 42 - Billing 0
- Enterprise 0
- 1 - Plant Control System 53**
- Generation 53
- 18 - Distribution Sensors 0
- Distribution 0

### 53 1 - Plant Control System

Integrity Weight 50 % Availability Weight

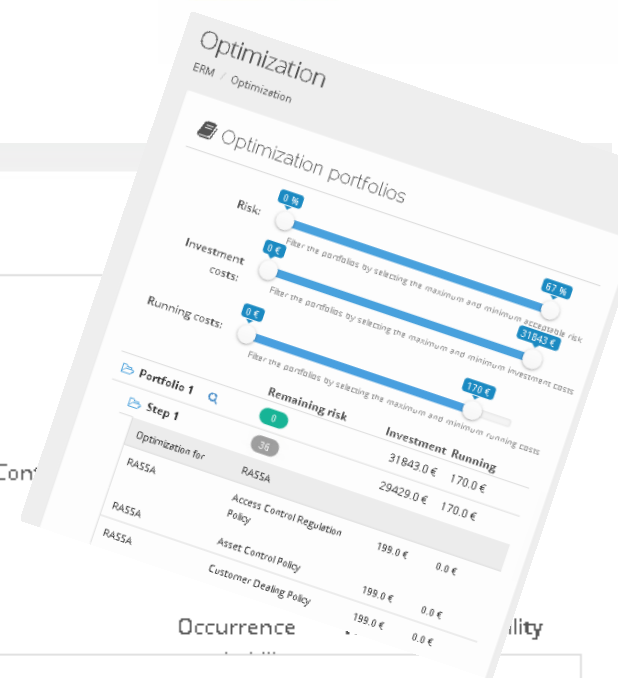
Integrity 55 Availability

Integrity of 1 - Plant Control S... 55 % Availability of 1 - Plant Control S...

Asset Damage Probability 100 % Asset Loss Probability

### 100 Asset Damage Probability

Asset	Threat	Occurrence	Probability
Employees Misconduct	Threat	66 %	66 %
Inadmissible Temperature and Humidity	Threat	66 %	66 %
Sabotage	Threat (HIGH)	100 %	0 %
Unauthorized Physical Access	Threat (HIGH)	100 %	100 %
Uncontrolled Flow Of Water	Threat	66 %	43 %





# Zusammenfassung

## ■ Modellierung

- Hoher Initialaufwand 🗑️ 📊
- Digital Kollaborieren 👤 📊
- Domänen Know-How 👤 📊

## ■ Modellbasierte Risikoanalyse

- Hoher Pflegeaufwand 🗑️ 📊
- Einbettung in Gesamtsystem 👤 📊
- Sofort Hotspots Identifizieren 👤 📊



“Komplexität nehmen, trotzdem nichts übersehen”

Nächster Punkt: Vorstellung der Risikoanalyse

**DANKE!**

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