



COMET 2019

**Cyber Security organization on Operational System
(RLSP)**

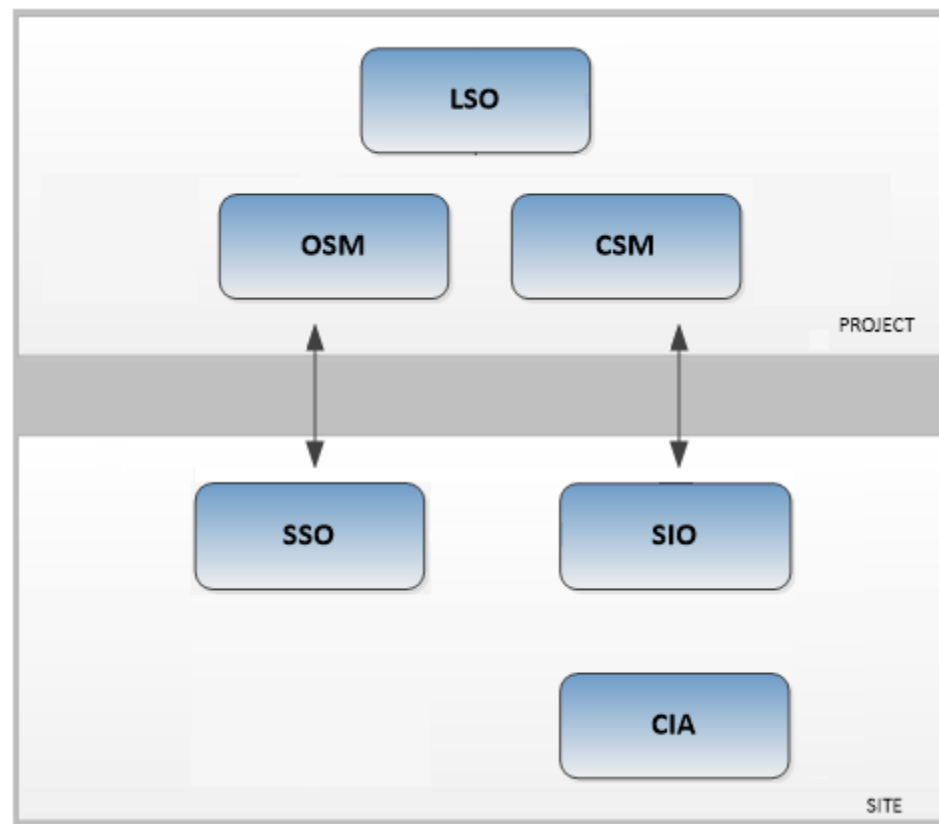
AGENDA

- **SAR Galileo / RLSP Security roles**
- **Project organization**
- **Example of security tasks**
- **Example of monitoring tasks**
- **Deliverable list**

RLSP SECURITY ROLES

- **Site Security Officer,**
- **System INFOSEC Officer,**
- **Security Administrator,**
- **Security Manager,**
- **Security Analyst,**
- **Security Equipment Administrators,**
- **Security Engineer,**
- **Network Security Operators,**
- **Security Equipment Maintainer,**
- **Cyber Security Manager,**
- **Cyber Internal Auditor.**

PROJECT ORGANIZATION



EXAMPLE OF SECURITY TASKS

- **Update security patches (OS / COTS)**
- **Update Network equipments**
- **Update of the anti-virus signature database**
- **Update of IDS**
- **Launching HIDS integrity checker**
- **Staff training**

EXAMPLE OF MONITORING TASKS

- **CVE review**
- **Review of the file integrity through HIDS logs**
- **Review of antivirus logs**
- **Verification of system connection failures**
- **Review of firewall logs**
- **Check backups**
- **Infrastructure monitoring (SOC)**

DELIVERABLE LIST

Document	Release frequency
SECOPS	N/A
Network Map	Quarterly
Operational Mitigation report	Quarterly
CCR security impact analysis	Before Configuration Change Request implementation
Lockdown report	After any maintenance activity impacting lock down

DELIVERABLE LIST

Document	Release frequency
Vulnerability correction plan	Quarterly
Patch impact analysis	As soon as performed
Patch report	Monthly
Cyber audit plan	Every 6 month
Cyber audit report	Quarterly
(Requirements) Cyber Request for Deviation/Waiver	As soon as identified
Security incident report	As soon as identified
Security awareness programme	Each relevant milestone, if necessary
Monthly report	Monthly



Thank you for your attention !