

How to establish a cybersecurity culture in automotive development work
- Guidance beyond ISO/SAE 21434

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How to establish a cybersecurity culture in automotive development work - Guidance beyond ISO/SAE 21434

— presented by



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- Master in mathematics
- More than 9 years of experience in different projects for automotive suppliers and OEMs
- Expert in engineering processes development, ISO/SAE 21434, UN R155, ISO 15288, ISO 26262, and ASPICE
- Author of The Essential Guide to ISO/SAE 21434, the world's first reference book on ISO/SAE 21434, officially licensed by ISO



What ISO/SAE 21434 requires

Table B.1 — Examples of weak and strong cybersecurity culture						
Examples indicative of a weak cybersecurity culture	Examples indicative of a strong cybersecurity culture					
Accountability for decisions related to cybersecurity is not traceable.	The process ensures that accountability for decisions related to cybers ecurity is traceable.					
Performance (of the implemented functionality or feature), cost or schedule take precedence over cybersecurity.	Cybersecurity at d safety have the highest priority.					
The reward system favours cost and schedule over cybersecurity.	The reward system supports and motivates the effective achievement of cybersecurity and penalizes those who take shortcuts that jeopardize cybersecurity.					
Cybersecurity personnel force inappropriate and very strict adherence to cybersecurity without considering specific needs of projects/activities.	Cybersecurity personnel act as role models with a good sense for appropriateness and practical implementation that leads to trust in their actions by the entire organization.					
	The process provides adequate checks and balances, e.g. the appropriate cegree of independence in cybersecurity assessment.					
Passive attitude towards cybersecurity, e.g.: — heavy dependence on testing at the end of the development; — not being prepared for potential weaknesses or incidents in the field; — management reacting only when there is a cybersecurity incident in production, in the field or if there is a lot of attention in the media about competitor products.	Proactive attitude towards cybersecurity, e.g.: — cybersecurity issues are discovered and resolved from the earliest stage in the product lifecycle (cybersecurity by design); — the organization is prepared to react fast to vulnerabilities or incidents in the field.					
The required resources for cybersecurity are not allocated.	The required resources for cybersecurity are allocated. Skilled resources have the competence commensurate with the activity assigned.					

ganization shall foster and maintain a strong cybersecurity culture.

 $\underline{\mathbf{B}}$ for examples.

Table B.1 (continued)						
Examples indicative of a weak cybersecurity culture	Examples indicative of a strong cybersecurity culture					
 "Groupthink" confirmation bias (i.e. uncritical acceptance or conformity to prevailing points of view). "Stacking the deck" (i.e. choose members to ensure desired outcome) when forming review groups to prevent potential dissention. 	 intellectual diversity is sought, valued and integrated in all processes; 					
 Dissenter is ostracized or labelled as "not a team player" (e.g. uncooperative, intransigent, toxic person). Dissent reflects negatively on performance reviews. Minority dissenter is labelled or treated as a "troublemaker", "not a team player" or a "whistleblower" (i.e. agitator, undesirable or a snitch). Employees who express concerns fear repercussion. 	nels exist and the management encourages their usage: — self-disclosure is encouraged; — responsible disclosure by anyone (internal or external) of potential vulnerability is encouraged;					
No systematic continuous improvement processes, learning cycles or other forms of lessons learned.	Continuous improvement is integral to all processes.					
Processes are ad hoc or implicit.	Defined, traceable, and controlled processes are followed.					



Cybersecurity Culture

A word without hard facts

Cognitions/Knowledge

Employe No proven knowledge and beliefs



Behaviors

Handling Manesponding cybersecurity topics

Attitudes

Feelings and emetimes employees about cybersecurity risks

Making cybersecurity an integral part of employees' work and habits – more than just pushing policies and standards



The need of a strong Cybersecurity Culture

Two examples



We are human beings

- Global development & cultural differences
- Separated teams with different cybersecurity knowledge and awareness
- **Mistakes happen** most IT breaches are caused by humans (82% in 2021) according to Forbes article



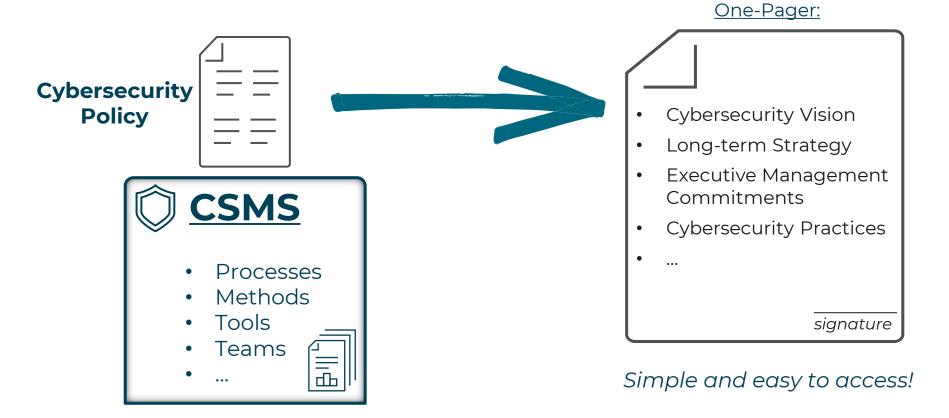
- Cybersecurity affects activities across the whole life cycle
- Cybersecurity means anticipating to the future
- Threats will always be there and even evolve



Management point of view



Meaningful Top-Down Approach





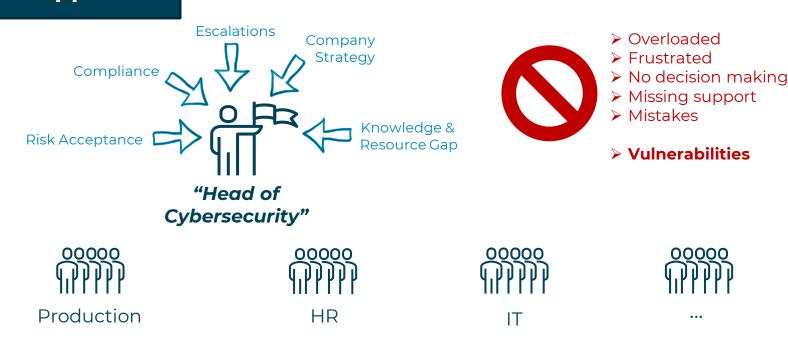
Management point of view

Development

Project B



Meaningful Top-Down Approach





Project A

Project C

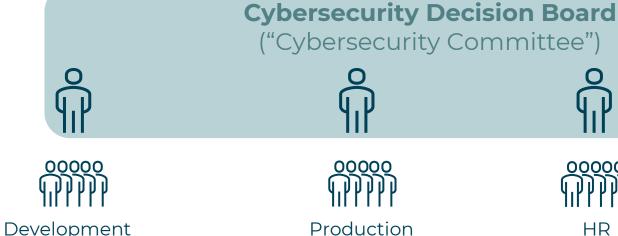
Management point of view



Meaningful Top-Down Approach



- Represent departments' interests
- Ensure decision making progress
- Integrate individual experience and knowledge
- Share responsibilities
- Escalate to Executive Management













Project A



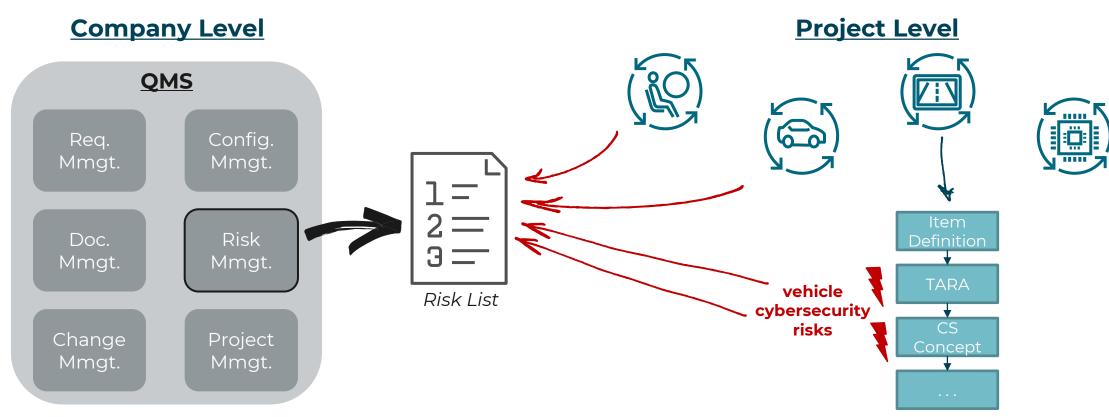


Project C Project B

Management point of view



Holistic Risk Mmgt. Approach

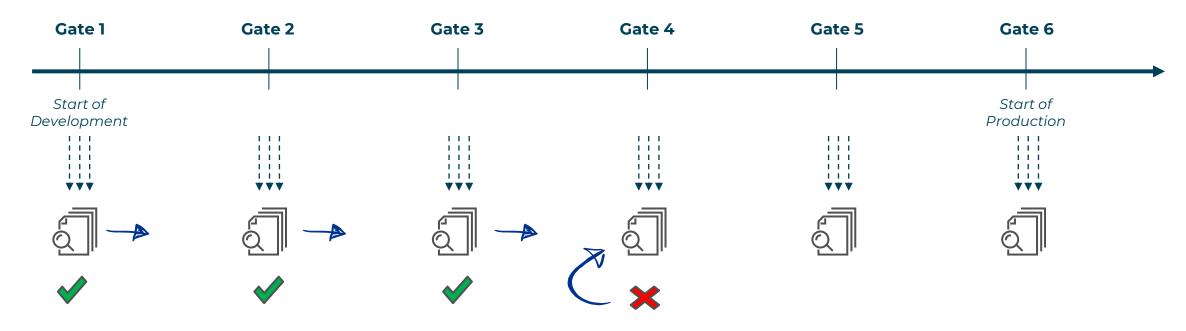




Project point of view



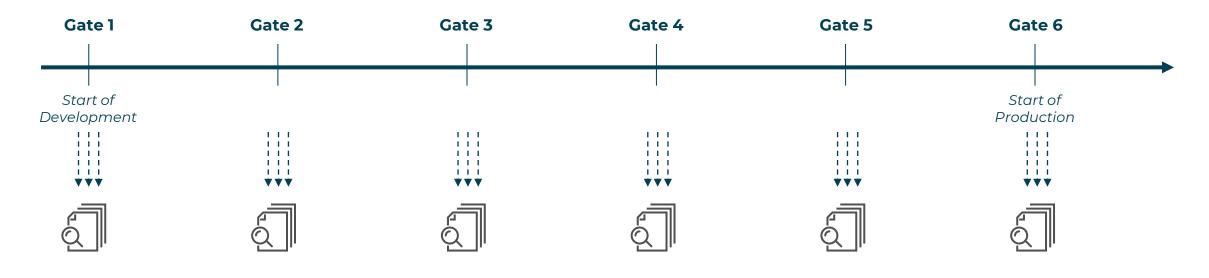
Overall Development Process





Project point of view





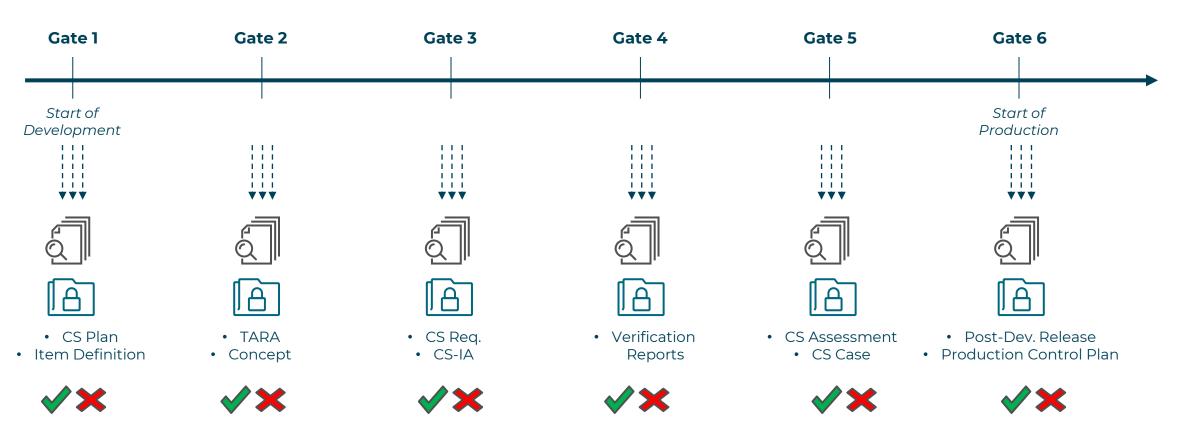
Develop a cybersecure product Ensure 1997/37 E 2145 (compliance



Project point of view



Overall Development Process





Project point of view



Shared Governance

Different cybersecurity related work products have different owners and creators

Work Product	CS Plan	ltem Definition	TARA	CS Concept	CIA	CS SW Req	Production Control Plan
Owner A	CS Manager	System Team	CS Engineer	CS Engineer	Purchase	SW Team	Man. Engineering

→Not all cybersecurity work products are in responsibility of the Cybersecurity Team

But: Cybersecurity Team needs evidences for Cybersecurity Case and/or Type Approval



Shared governance between different team





Correctness





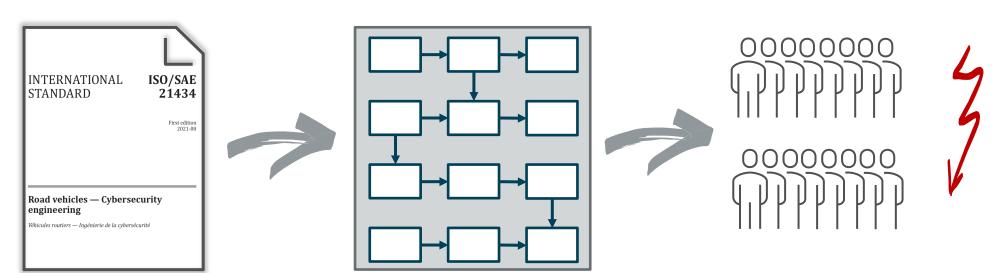
Project/Program Management



Process point of view



- → Blind compliance to ISO/SAE 21434
- → Overwhelmed Project Teams
- → Missing acceptance



Process Creation

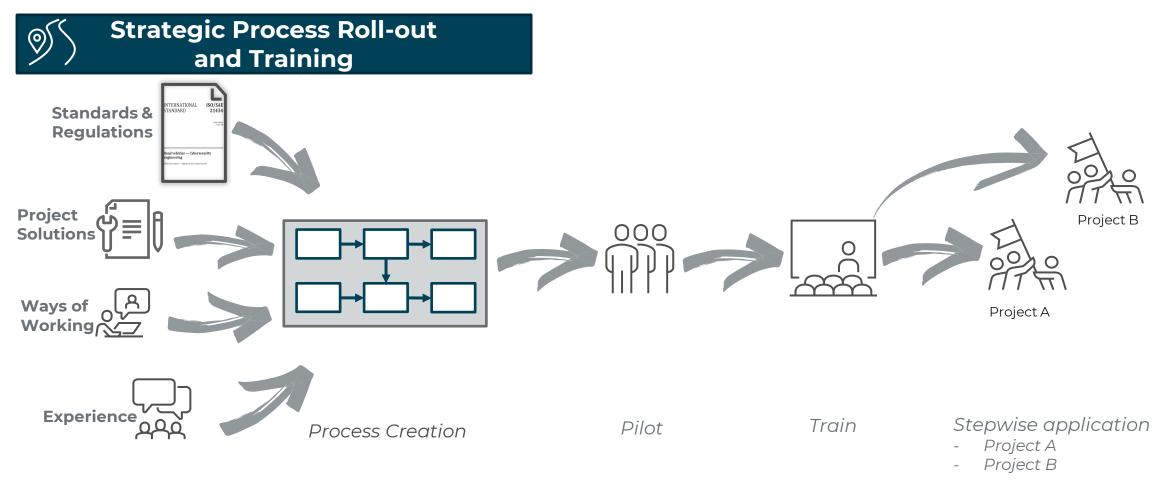
- by isolated process teams
- only based on ISO/SAE 21434

Process Roll-out

- without verification
- without preparation"Big Bang"

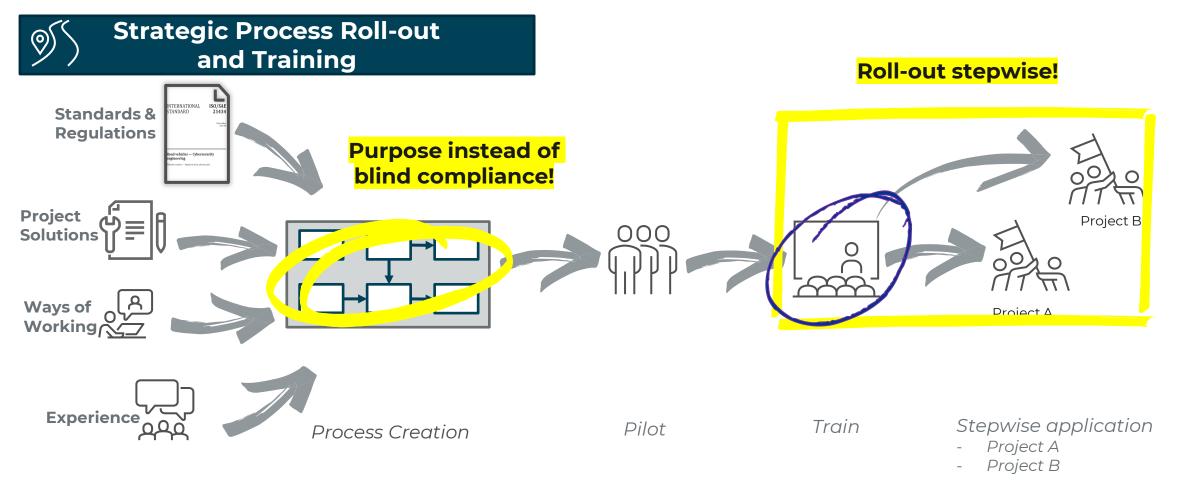


Process point of view





Process point of view

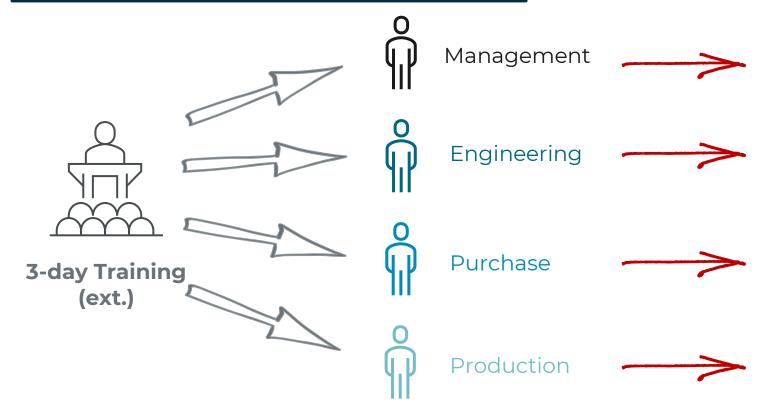




Process point of view



Strategic Process Roll-out and Training



Employees...

- ... have to invest a lot of time
- ... are trained in areas not relevant for daily work
- ... only learn theory and not company specific approaches
- ... still do not know what changes for them



Process point of view



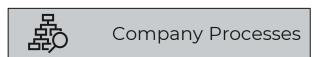
Strategic Process Roll-out and Training



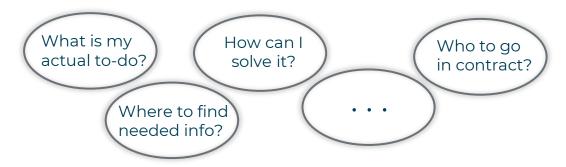








→ Different teams: Same questions – different answers



Tailored and Modular Training Approach required



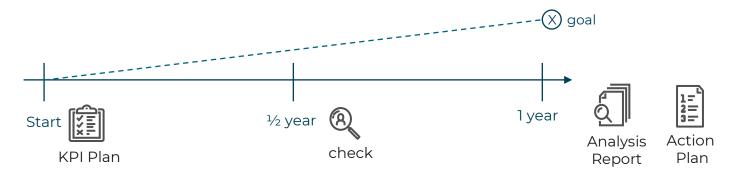
Evidences for Cybersecurity Culture

ISO/SAE 21434 and UN R155 are **evidence** based



→ Key Performance Indicators

> "quantifiable measure of a performance over time for a specific goal"



- 1. Goals derived from Cybersecurity Culture measures
- 2. KPIs defined in Cybersecurity KPI Plan
- 3. Check progress
- 4. KPI Plan, Analysis Report and Action Plan build evidence for Audit and Assessments



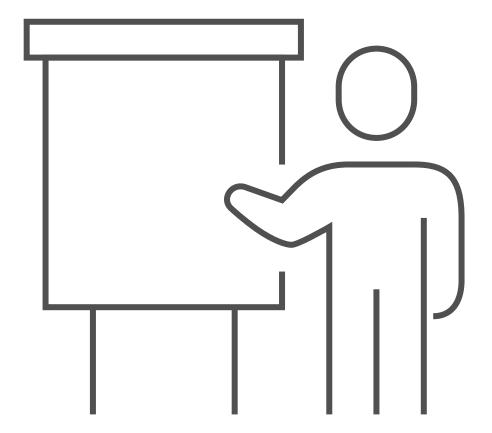
KPI examples

Area	Objective	KPI	Target Value	
Org. Cybersecurity Management	Ensure Management	Number of executed CS Committee Meetings	1 per quarter	
	Commitment	Member of CS Committee participating in meetings	> 90% in average > 75% per meeting	
		Number of trained engineers	> 80%	
	Establish CS Awareness	Ratio between planned and attended training participants	> 90%	
Project specific Cybersecurity Management	Integrate Cybersecurity into projects	Available deliverables per project milestone	> 90 % per milestone	
	Identify supplier related risks	Received Cybersecurity deliverable from supplier acc. to CIA	> 80% per supplier	
Cybersecurity Engineering	Ensure cybersecure product	Number of CS Requirement not been verified	< 10 %	



Conclusion

- There is no short-cut for establishing a strong Cybersecurity Culture
- Cybersecurity Culture is about people management
- Cybersecurity Culture is an investment now which pays off later







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