

# TECHNICAL SPECIFICATION

Security for industrial automation and control systems –  
Part 1-5: Scheme for IEC 62443 security profiles

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# CONTENTS

FOREWORD.....	4
INTRODUCTION.....	6
1 Scope.....	7
2 Normative references .....	7
3 Terms, definitions, abbreviated terms, and acronyms .....	7
3.1 Terms and definitions.....	7
3.2 Abbreviated terms and acronyms .....	9
4 Security profile .....	9
5 Security profile requirements .....	10
5.1 General.....	10
5.2 PR.01: Security profile content.....	11
5.2.1 Requirement.....	11
5.2.2 Rationale and supplemental guidance .....	11
5.3 PR.02: Selection.....	11
5.3.1 Requirement.....	11
5.3.2 Rationale and supplemental guidance .....	11
5.4 PR.03: Contextual mapping .....	11
5.4.1 Requirement.....	11
5.4.2 Rationale and supplemental guidance .....	12
5.5 PR.04: No new requirements .....	12
5.5.1 Requirement.....	12
5.5.2 Rationale and supplemental guidance .....	12
5.6 PR.05: No modification of IEC 62443 requirements.....	12
5.6.1 Requirement.....	12
5.6.2 Rationale and supplemental guidance .....	12
5.7 PR.06: Maturity level.....	12
5.7.1 Requirement.....	12
5.7.2 Rationale and supplemental guidance .....	13
5.8 PR.07: Security level .....	13
5.8.1 Requirement.....	13
5.8.2 Rationale and supplemental guidance .....	13
5.9 PR.08: Security risk evaluation of the security profile.....	13
5.9.1 Requirement.....	13
5.9.2 Rationale and supplemental guidance .....	13
5.10 PR.09: Document type .....	13
5.10.1 Requirement.....	13
5.10.2 Rationale and supplemental guidance .....	14
6 Process for the creation, validation, and application of IEC 62443 security profiles .....	14
6.1 General.....	14
6.2 Creation phase .....	14
6.3 Validation phase .....	14
6.4 Application phase .....	14
Annex A (normative) IEC 62443 security profile content.....	15
Bibliography.....	16

Figure 1 – Relationship between standards and security profiles within the IEC 62443 series ..... 10

Figure 2 – Relations between security profile requirements ..... 10

Table A.1 – Minimum IEC 62443 security profile content..... 15

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**SECURITY FOR INDUSTRIAL AUTOMATION  
AND CONTROL SYSTEMS –**

**Part 1-5: Scheme for IEC 62443 security profiles**

**FOREWORD**

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The text of this Technical Specification is based on the following documents:

Draft	Report on voting
65/947/DTS	65/1009/RVDTS

Full information on the voting for its approval can be found in the report on voting indicated in the above table.

The language used for the development of this Technical Specification is English.

This document was drafted in accordance with ISO/IEC Directives, Part 2, and developed in accordance with ISO/IEC Directives, Part 1 and ISO/IEC Directives, IEC Supplement, available at [www.iec.ch/members\\_experts/refdocs](http://www.iec.ch/members_experts/refdocs). The main document types developed by IEC are described in greater detail at [www.iec.ch/publications](http://www.iec.ch/publications).

A list of all parts in the IEC 62443 series, published under the general title *Security for industrial automation and control systems*, can be found on the IEC website.

The committee has decided that the contents of this document will remain unchanged until the stability date indicated on the IEC website under [webstore.iec.ch](http://webstore.iec.ch) in the data related to the specific document. At this date, the document will be

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## INTRODUCTION

This document specifies a scheme for defining security profiles for the IEC 62443 series.

The scheme is applicable to IEC 62443 security profiles intended to be published as part of the upcoming IEC 62443 dedicated security profiles sub-series). The document can also be used for the definition of security profiles outside of the IEC 62443 series.

IEC 62443 security profiles can be used by interested parties (e.g., organizations, interested groups/ sectors) to contextually map a defined set of requirements specified in the IEC 62443 series. Examples for the necessity of security profiles include the industry sector specific (area of application) contextual mapping of IEC 62443 terminology and requirements.

NOTE The ISO/IEC 15408 series also uses a concept of profiles (called "Protection Profiles"), but those profiles are based on a different scheme, specific to ISO/IEC 15408.

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# SECURITY FOR INDUSTRIAL AUTOMATION AND CONTROL SYSTEMS –

## Part 1-5: Scheme for IEC 62443 security profiles

### 1 Scope

This part of IEC 62443 specifies a scheme for defining (selecting, writing, drafting, creating) IEC 62443 security profiles.

This scheme and its specified requirements apply to IEC 62443 security profiles which are planned to be published as part of the upcoming IEC 62443 dedicated security profiles sub-series.

IEC 62443 security profiles can support interested parties (e.g. during conformity assessment activities) to achieve comparability of assessed IEC 62443 requirements.

### 2 Normative references

There are no normative references in this document.

### 3 Terms, definitions, abbreviated terms, and acronyms

#### 3.1 Terms and definitions

For the purposes of this document, the terms and definitions given in IEC TS 62443-1-1:2009 and the following apply.

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- IEC Electropedia: available at <https://www.electropedia.org/>
- ISO Online browsing platform: available at <https://www.iso.org/obp>

##### 3.1.1

#### contextual mapping

declaration and rationale of how a selected requirement is applied within a specific environment

Note 1 to entry: A contextual mapping is neither intended to undermine principles and concepts of the underlying IEC 62443 document(s) nor to alter / modify the definition / rationale of a selected requirement.

#### EXAMPLE 1:

Detailing requirements, e.g.

- the applicable framework for a security risk assessment methodology (e.g. IEC 62443-2-4, SP.03.01 BR)
- required security training courses for service provider staff, subcontractors, or consultants in a particular industry sector (e.g. IEC 62443-2-4, SP.01.01, SP.01.02)
- the central identification and authentication system that should be supported by a component (see IEC 62443-4-2, CR 1.1)

EXAMPLE 2: Detailing roles and responsibilities (e.g. within the oil & gas industry the asset owner could be the owner of an oil drilling platform)

### 3.1.2

#### **interested party**

organization, group / sector, association, conformity assessment body, etc. which has an interest in the definition or use of a profile

[SOURCE: ISO/IEC GUIDE 59:2019, 3.5, modified – wording adapted to focus on profiles]

### 3.1.3

#### **profile**

subset of characteristics from a common defined framework for specific applications

Note 1 to entry: The number of profiles shall be limited, and profiles defined only when essential to meet technical, regional or application needs.

EXAMPLE 1 Application specific variants for contextual mapping of a standard or a set of standards to a specific industry or application.

EXAMPLE 2 User profiles, which are a defined subset that is valid for a specific type of user.

EXAMPLE 3 A subset of characteristics designed for one specific function.

EXAMPLE 4 An IEC 62443 security profile specifying that all requirements of IEC 62443-4-1 are fulfilled at minimum to a maturity level of 2 (ML 2).

EXAMPLE 5 An IEC 62443 security profile specifying a subset of relevant IEC 62443-4-2 requirements for a specific product type.

[SOURCE: ISO/IEC Directives, Part 2, 2021, Clause 6.6, modified – wording adapted to be useable for a definition]

### 3.1.4

#### **risk**

expectation of loss expressed as the likelihood that a particular threat will exploit a particular vulnerability with a particular consequence

[SOURCE: IEC 62443-3-2:2020, 3.1.14]

### 3.1.5

#### **security**

condition of system resources being free from unauthorized access and from unauthorized or accidental change, destruction, or loss

### 3.1.6

#### **security context**

security provided to the product, control system or automation solution by the environment (e.g. asset owner deployment) in which the product, control system or automation solution is intended to be used

Note 1 to entry: The security provided to the product, control system or automation solution by its intended environment can effectively restrict the threats that are applicable to the product, control system or automation solution.

[SOURCE: IEC 62443-4-1:2018, 3.1.23, modified – broadened scope to include control systems and automation solutions]

### 3.1.7

#### **security level**

<as defined in IEC 62443-4-2> level corresponding to the required set of countermeasures and inherent security properties of devices and systems for a zone or conduit based on assessment of risk for the zone or conduit

[SOURCE: IEC 62443-4-2:2019, 3.1.37]