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NIST Interagency Report
NIST IR 8441 ipd

Cybersecurity Framework Profile
for Hybrid Satellite Networks
(HSN)

Initial Public Draft

James McCarthy
Dan Mamula
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Rory Jennings
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John Dombrowski
O’Ryan Lattin

This publication is available free of charge from:
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**Cybersecurity Framework Profile
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Initial Public Draft

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Abstract

The space sector is transitioning away from traditional vertically-integrated entities and towards Hybrid Satellite Networks (HSN) which is an aggregation of independently owned and operated terminals, antennas, satellites, payloads, or other components that comprise a satellite system. The elements of an HSN may have varying levels of assurance.

HSNs may interact with government systems and critical infrastructure (as defined by the Department of Homeland Security). A framework is required to assess the security posture of the individual components while still enabling the HSN to provide its function. This report applies the NIST Cybersecurity Framework to HSNs with an emphasis on the interfaces between the participants of the HSN.

In collaboration with subject matter experts including satellite builders, consultants, acquisition authorities, operators (commercial and government), academia, and other interested parties, the National Institute of Standards and Technology (NIST) has developed the HSN Cybersecurity Framework CSF Profile (HSN Profile) to guide space stakeholders. The resulting profile provides a starting point for stakeholders who are assessing the cybersecurity posture of their HSN.

Keywords

Cybersecurity Framework; Hybrid satellite networks; HSN; payload; shared services; hosted payload; virtual payload command center; PCC.

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Such statements should be addressed to: hsn_nccoe@nist.gov.

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1. Introduction

The space sector is transitioning away from traditional vertically integrated entities and towards an aggregation of independently owned and operated segments.

A Hybrid Satellite Network (HSN) utilizes multiple terrestrial and space components to provide extended global services across diverse missions and connecting points. The HSN architecture may consist of independently owned terminals, antennas, satellites, payloads, or other components that communicate across disparate networks. HSN system services may include satellite-based communications, position, navigation, and timing (PNT), remote sensing, weather monitoring, and imaging. These systems may interact with government systems and critical infrastructure (as defined by the Department of Homeland Security). These systems may have varying levels of trust among different components, requiring frameworks for establishing confidentiality and integrity of individual components while still enabling availability of required shared services.

HSN architectures provide secure, scalable, responsive, cyber resilient and information-centric opportunities. The flexibility of HSNs enables rapid and secure integration of new technologies.

HSNs present opportunities for organizations to leverage existing space-based capabilities and platforms through means such as hosted payloads, ground infrastructure as a service, virtualized satellite operation centers, etc. There is a need to verify that these systems are secure, and that the integration of components is done in a manner acceptable to the participating organizations. In collaboration with subject matter experts including satellite builders, consultants, acquisition authorities, operators (commercial and government), academia, and other interested parties, the National Institute of Standards and Technology (NIST) has developed the HSN Cybersecurity Framework CSF Profile (HSN Profile) to guide space stakeholders.

1.1. Purpose and Objectives

The HSN profile provides practical guidance for organizations and stakeholders engaged in the design, acquisition, and operation of satellite buses or payloads in a manner consistent with the organization's risk tolerance.

The HSN profile is suitable for applications that involve multiple stakeholders contributing to imagery, sensing, broadcast, communications, or other space-based architectures. Use of the HSN profile will help organizations:

- Identify systems, assets, data, and risks that pertain to HSN.
- Protect HSN services by performing self-assessments and adhering to cybersecurity principles.
- Detect cybersecurity-related disturbances or corruption of HSN services and data.
- Respond to HSN service or data anomalies in a timely, effective, and resilient manner.
- Recover the HSN to proper working order after a cybersecurity incident.

1.2. Scope

The HSN profile will describe the salient cybersecurity functions that are part of the HSN and may include examples to highlight cybersecurity dependencies. Different business objectives or mission requirements will require unique relationships between components of the HSN. These requirements will dictate how data exchanges between system components, ranging from routing data to rendering and analyzing data procured between components.

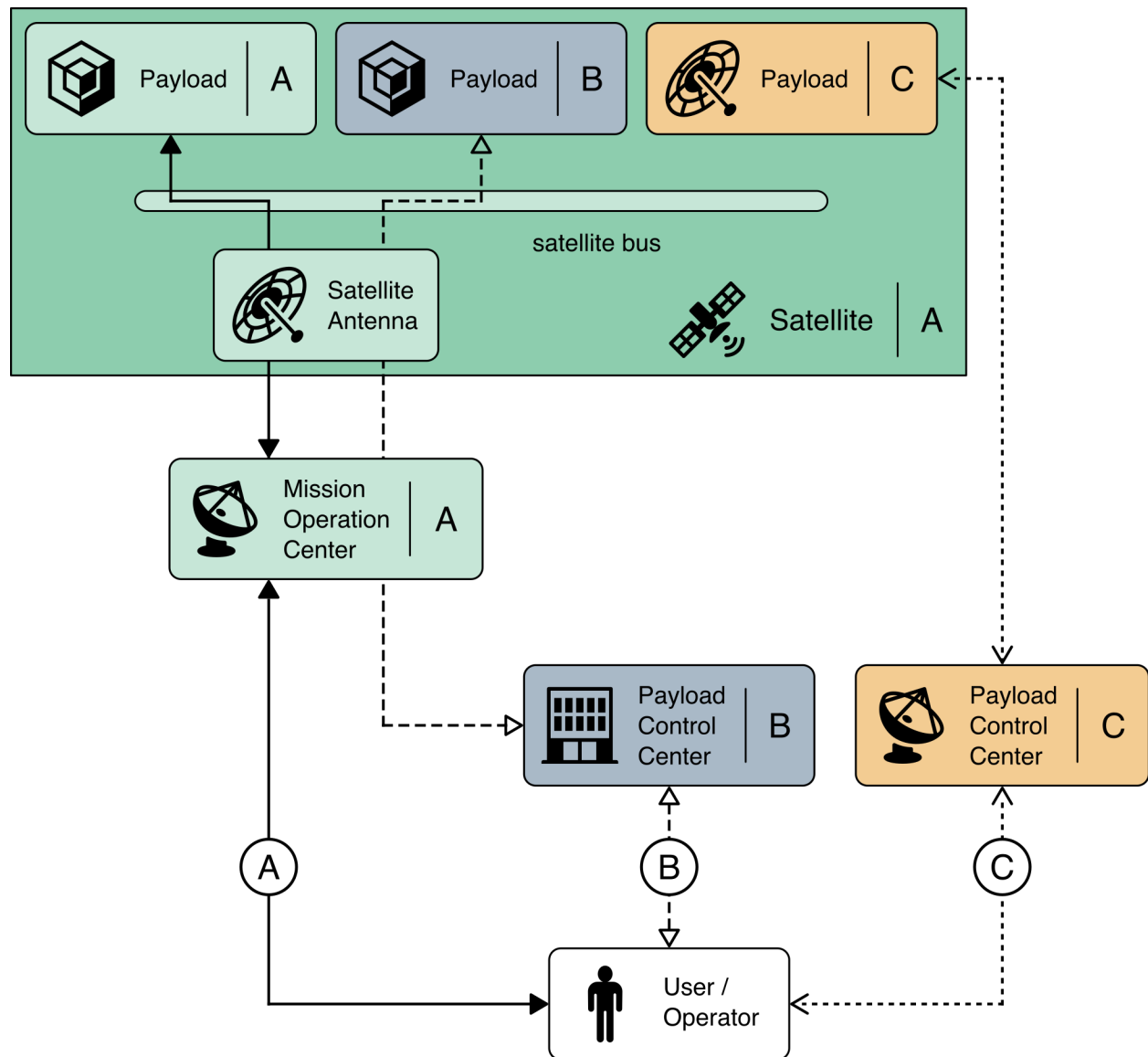


Fig. 1. Example of a simple HSN Architecture.

NOTE: The solid line indicates a normal path while the dashed lines depict communication paths that may be present in an HSN.

A simple satellite architecture is depicted in Fig. 1. Path A shows a typical satellite communications path (non-HSN). In a hybrid environment, the satellite bus and payloads B and C are independently owned and operated where the host system provides different level of services. Fig. 1 shows payload C relies on the host satellite for power and satellite operations while payload B relies on the host for communications in addition to power and satellite operations.

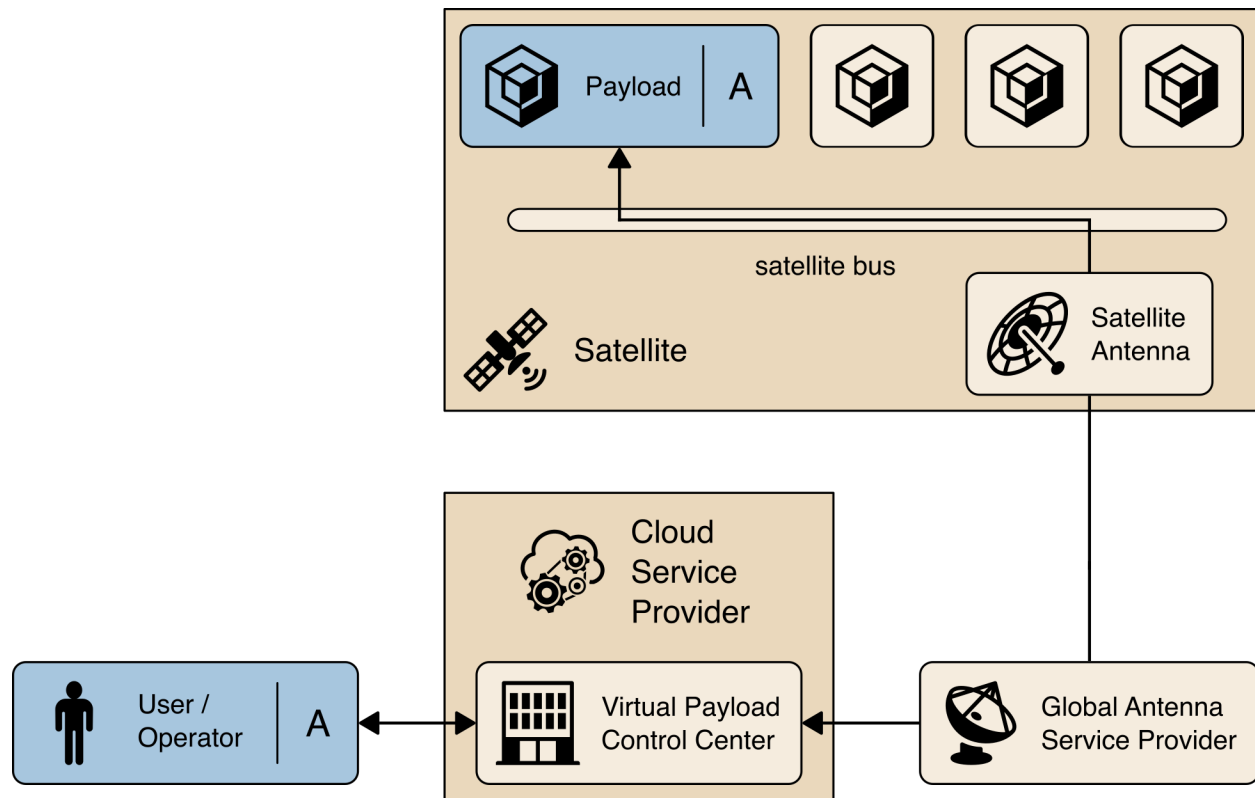


Fig. 2. Example of an HSN with virtualized components.

The elements of an HSN may be independently owned, hosted, or virtualized by multiple organizations. While referring to Fig. 2, note that the operator may own the intellectual property that defines the virtualized payload control center (PCC) which is hosted on a third-party cloud service provider (CSP). The virtual PCC interfaces with a physical antenna field independent of the CSP, the operator, and the satellite antenna, yet the operator in organization A can seamlessly command, control and communicate with payload A.

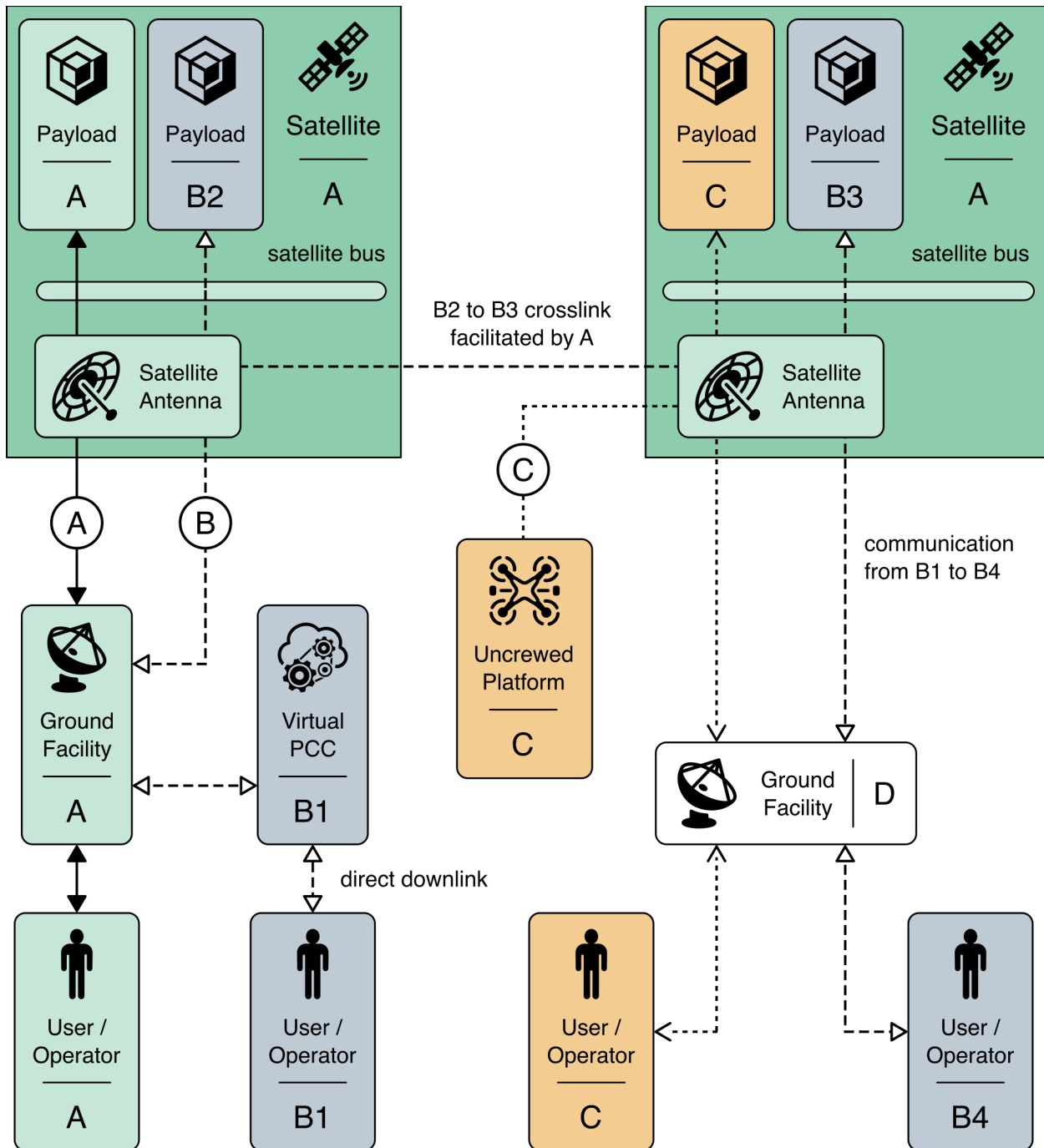


Fig. 3. Example of more complex HSN architecture.

HSN architectures may be complex and involve multiple stakeholders. As shown in Fig. 3, the physical and virtual architecture involves multiple independently owned satellites, uncrewed platforms, ground facilities and crosslinks supporting a range of independent HSNs. The organization that owns and operates the host (A) is supporting two independent HSNs (B and C). The operators associated with HSN B interface with a virtual payload command center that controls payloads on separate satellites. The crosslink and RF interfaces are transparent to HSN

B. The host organization, A, may interface with other platforms such as uncrewed vehicles or independently owned antenna fields.

The scope of the HSN profile focuses on physical and virtual interfaces such as:

- Antenna fields
- Virtual Machine based command formatter
- Software-defined elements hosted on a cloud
- Bus
- Payloads
- User terminals
- Intermediate ground nodes
- Intersatellite cross links for purposes such as linking to a payload hosted on another satellite, higher resolution, greater communication bandwidth, path redundancy, etc.

This HSN profile is intended to:

- Facilitate integration of HSN components thorough consideration of cybersecurity functions, categories, and subcategories.
- Consistently, assess the cybersecurity posture.
- Provide a comprehensive framework to facilitate risk management decisions.
- Facilitate consistent assessments of cyber-risk.
- Consistently communicate cybersecurity posture and priorities.

The HSN profile provides a subset of CSF subcategories that are directly applicable to the HSN and strategies that could be implemented. The HSN profile allows each organization the flexibility to implement selected mitigation strategies based on their risk tolerance or accepted risk management strategy.

The HSN profile will focus on the complex variety of interfaces, data flows, and interactions with third-party services or component providers involved in modern HSNs. Many of these systems require connections to external partners or entities that are not trusted. Interfacing with untrusted systems requires the individual systems to understand and bound the inherited risk and ensure their confidentiality, integrity, and availability. The HSN profile will address concerns unique to HSN and the reader is referred to other CSF profiles to address space system segments or components that are beyond this profile's scope.

1.3. Audience

This document is intended for those involved in managing, developing, implementing, and monitoring the HSN cybersecurity including:

- Procurement officials responsible for the acquisition of HSN services
- Public and private organizations that provide HSN services

- Managers responsible for the use of HSN services
- Risk managers, cybersecurity professionals, and others with a role in cybersecurity risk management for systems that provide or interface with HSN services
- Mission and business process owners responsible for achieving operational outcomes dependent on HSN services
- Researchers and analysts who study the unique cybersecurity needs of HSN services
- Cybersecurity architects who integrate cybersecurity into the product designs for space vehicle segments and ground segments

2. Intended Use

This profile is part of an overall risk management strategy for satellites operating in hybrid environments. The intent is to provide actionable practical guidance to assess current posture and inform future decisions.

Decision makers are tasked with determining acceptable risk and this CSF profile is a tool to help inform decision-makers concerning potential risks. Capabilities and priorities can be set using an enhanced cybersecurity posture. This CSF profile provides an HSN-specific framework that facilitates assessments of the cybersecurity posture of the HSN and can be used as part of a larger security in-depth assessment for the space system. The CSF profile is intended to augment, not replace, the organization's risk management procedures.

NIST recognizes that the HSN profile will be applied to specific organizations with specific needs. To this end, a summary of considerations for customization is provided below.

- Operational considerations
 - What methods can be used to detect potential events of concern?
 - What methods can be used to respond to the detected events?
 - What methods can be employed for post-event recovery?
- Mission considerations
 - What services are mission-critical?
 - What systems and data/assets are vulnerable?
 - What recovery/fail-over strategies can be employed?
 - What measures are available to determine the effectiveness of security controls?
- Engineering Considerations
 - What are the capabilities of the system?
 - What are the capabilities of potential adversaries to the system?
 - Which system attributes are adjustable post-deployment, and which are immutable?
- External considerations

- 345 ○ What external systems and data are critical?
- 346 ○ What are the impacts of degraded or failed external services?

347 **3. Overview**

348 This section contains an overview of risk management and the NIST CSF. A profile provides
349 information on risk management and applies the NIST CSF to assist with specific security
350 implications. The HSN profile will include informative references to existing standards,
351 guidelines, and best practices.

352 **3.1. Risk Management Overview**

353 Risk management is the ongoing process of identifying, assessing, and managing the residual
354 risk related to an organization's objectives. To manage risk, organizations should understand the
355 likelihood of an event and its potential impacts. With this information, the acceptable level of
356 risk to the data and services can be determined.

357 As an organization analyzes its objectives as they relate to reliance on or use of HSNs, there are
358 a series of guiding questions that inform the process to include:

- 359 • What are the threats to achieving mission objectives?
- 360 • What damages can result when those mission objectives are disrupted?
- 361 • What are the most important assets for a given mission objective?
- 362 • Where does physical infrastructure affect cybersecurity infrastructure and vice versa?

363 An organization should also be aware of statutory and policy requirements that may have a
364 security or safety dimension. These can be affected by cybersecurity risks or have downstream
365 effects.

366 The profile supports and is informed by cybersecurity risk management processes. Using the
367 profile, organizations can make more informed decisions to select and prioritize cybersecurity
368 activities and expenditures that help identify systems dependent on HSN, identify appropriate
369 HSN sources, detect disturbances and manipulation of HSN services, manage the risk to these
370 systems, and bolster resilience. The HSN profile provides a starting point from which
371 organizations can customize—based on need and risk tolerance—to develop the most
372 appropriate processes to manage cybersecurity posture of their HSN.

373 Organizations can use a profile in conjunction with existing cybersecurity risk management
374 processes. Examples of cybersecurity risk management processes include International
375 Organization for Standardization (ISO) 31000:2018, ISO/International Electrotechnical
376 Commission (IEC) 27005:2018, and NIST Special Publication 800-39. A full list of helpful
377 resources will be listed in an Annex of the HSN profile.

378 **3.2. Cybersecurity Framework Overview**

379 Created through collaboration between industry and government, the Cybersecurity Framework
380 [[NIST-CSF](#)] provides prioritized, flexible, risk-based, and voluntary guidance based on existing

standards, guidelines, and practices to help organizations better understand, manage, and communicate cybersecurity risks.

The Cybersecurity Framework consists of three main components:

1. The Framework Core provides a catalog of desired cybersecurity activities and outcomes using common language. The Core guides organizations in managing and reducing their cybersecurity risks in a way that complements their existing cybersecurity and risk management processes.
2. The Framework Implementation Tiers provide context for how an organization views cybersecurity risk management. The Tiers help organizations understand whether they have a functioning and repeatable cybersecurity risk management process and the extent to which cybersecurity risk management is integrated with broader organization risk management decisions.
3. The Framework Profiles are customized to the outcomes of the Core to align with an organization's requirements. Profiles are primarily used to identify and prioritize opportunities for improving organizational cybersecurity.

The Framework Core presents standards, guidelines, and practices within five concurrent and continuous Functions, which are described below:

1. Identify – Develop organizational understanding to manage cybersecurity risk to systems, assets, data, and capabilities. The activities in the Identify Functions are foundational to the effective use of the Cybersecurity Framework, enabling an organization to focus and prioritize its efforts consistent with its risk management strategy and business needs.
2. Protect – Develop and implement the appropriate safeguards to ensure the delivery of critical infrastructure services. The activities in the Protect Function support the ability to limit or contain the impact of a potential cybersecurity event.
3. Detect – Develop and implement the appropriate activities to identify the occurrence of a cybersecurity event. The activities in the Detect Function enable the timely discovery of cybersecurity events.
4. Respond – Develop and implement the appropriate activities to react to a detected cybersecurity incident. The activities in the Respond Function support the ability to contain the impact of a potential cybersecurity incident.
5. Recover – Develop and implement appropriate activities to maintain resilience and to restore and capabilities or services that were impaired due to a cybersecurity event. The activities in the Recover Function support timely recovery to normal operations, reduce the impact or recurrence of a cybersecurity event, and provide insight and guidance for overall improvement.

When considered together, these Functions provide a high-level, strategic view of the life cycle of an organization's cybersecurity risk management.

The Framework Core then identifies underlying Categories and Subcategories for each Function. The 108 Subcategories are discrete cybersecurity outcomes that are organized into 23 Categories, such as "Asset Management" and "Protective Technology". Fig. 4 depicts the basic structure of the Framework Core.

| Functions | Categories | Subcategories | Informative References |
|-----------|------------|---------------|------------------------|
| IDENTIFY | | | |
| | | | |
| PROTECT | | | |
| | | | |
| DETECT | | | |
| | | | |
| RESPOND | | | |
| | | | |
| RECOVER | | | |
| | | | |

Fig. 4. Structure of the Framework Core.

The Cybersecurity Framework is outcome-based and focuses on the cybersecurity functions rather than the components. A Cybersecurity Framework Profile is not intended to provide specific implementation guidance. However, a Profile will supply Informative References to existing standards, guidelines, and practices that provide practical guidance to help an organization achieve the desired outcome of each Subcategory. An example of two Subcategories and their Informative References within the Asset Management Category is shown in Fig. 5.

| Function | Category | Subcategory | Informative References |
|------------------|---|---|---|
| IDENTIFY (ID) | Asset Management (ID.AM): The data, personnel, devices, systems, and facilities that enable the organization to achieve business purposes are identified and managed consistent with their relative importance to organizational objectives and the organization's risk strategy. | ID.AM-1: Physical devices and systems within the organization are inventoried | CIS CSC 1 COBIT 5 BAI09.01, BAI09.02 ISA 62443-2-1:2009 4.2.3.4 ISA 62443-3-3:2013 SR 7.8 ISO/IEC 27001:2013 A.8.1.1, A.8.1.2 NIST SP 800-53 Rev. 4 CM-8, PM-5 |
| | | ID.AM-2: Software platforms and applications within the organization are inventoried | CIS CSC 2 COBIT 5 BAI09.01, BAI09.02, BAI09.05 ISA 62443-2-1:2009 4.2.3.4 ISA 62443-3-3:2013 SR 7.8 ISO/IEC 27001:2013 A.8.1.1, A.8.1.2, A.12.5.1 NIST SP 800-53 Rev. 4 CM-8, PM-5 |

Fig. 5. Cybersecurity Framework Subcategory Example.

A Cybersecurity Framework Profile is an assessment of an organization in the context of the Cybersecurity Framework Core. A “current” Profile is a review of the Core Subcategories in terms of their applicability and current efficacy from the organization’s perspective. A “target” Profile is a set of Subcategories that an organization selects as being relevant to achieving the desired cybersecurity state. A gap is identified when a target Subcategory is missing or insufficiently implemented by the current Profile.

The Cybersecurity Framework [[NIST-CSF](#)] provides additional guidance regarding its purpose and use.

4. The HSN CSF Profile

This section was created using the Cybersecurity Framework, as described in [Sec. 3.2](#). The tables summarize the Subcategories within a Category for a Function. The Informative References provide additional guidance to aid risk management practitioners when applying this profile.

While reviewing the tables presented in Sec. 4.1–4.5 of this profile, the term “organization” refers to the entity that is an element of the HSN and is assessing their cybersecurity posture. All other elements of the HSN are referred to as partners, stakeholders, service providers, or external organizations.

By design, the Cybersecurity Framework is inherently flexible to accommodate different organizations' unique environments and needs. Users of this document should understand that deviations between their enterprise and the assumptions made in this Profile will impact the applicability of the Subcategories. *Therefore, organizations are advised to review all Subcategories (including those considered not applicable) in the context of their organization.*

4.1. Identify

The Identify Function is foundational to cybersecurity and the risk management process. Cybersecurity assessments and risk management should start with the Identify Function. Consideration of the organization’s mission and business objectives, threat environment, assets, and vulnerabilities will have a significant influence on the overall risk management decision and will impact the other four Functions (i.e., Protect, Detect, Respond, Recover).

The objectives of the Identify Function include:

- Identify the business or operational environment and organization’s purpose.
- Identify all assets, including hardware, software, personnel, roles, responsibilities, and the assets’ criticality.
- Identify infrastructure that provides HSN functionality.
- Identify the current and trending vulnerabilities, threats, and impacts should the threat be realized.

The Identify Function within the CSF defines six Categories which are summarized in the following subsections below: Asset Management, Business Environment, Governance, Risk Assessment, Risk Management Strategy, and Supply Chain Risk Management. Each Category has at least one Subcategory that directly applies to HSN.

4.1.1. Asset Management Category

The data, personnel, devices, systems, and facilities that enable the organization to achieve its business objectives are identified and managed in a manner that is consistent with their importance to organizational objectives and the organization’s risk strategy.

Asset management and prioritization are important factors in other functions and activities, such as contingency planning for future attacks, responding to malware events, emergency responses,

and recovery actions. Asset management will assist in prioritizing response and recovery activities.

In the context of HSNs, inventory internal and external devices and their configurations. Working knowledge of the interfaces and data flows between devices and organizations respectively will illuminate areas of risk and needed protective measures.

The Identify asset management category has six subcategories that applies to HSNs.

Table 1. Asset Management Category for the Identify Function.

| Identify Asset Management | | |
|--|--|------------------------------------|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| ID.AM-1: Physical Devices and systems within the organization are inventoried. | Focus on the interfaces of the physical devices that interact with external organizations Need to have a working knowledge of the physical systems owned vs leased by external organizations as well as any constraints, performance requirements, and tolerances to successfully interface. Collaboration with external organizations is necessary to execute a physical inventory that spans organization locations and ownership. HSNs must be aware that there are limits on the ability to execute a physical inventory (relative to an internal inventory). | NIST SP 800-53r5 CM-8, PM-5 |
| ID.AM-2: Software platforms and applications within the organization are inventoried. | Focus on the interface between organizations. Understand software configurations and version control to ensure interoperability (internal and external). Typically, HSNs have a large and dynamic inventory. Understand the limitations associated with complex | NIST SP 800-53r5 CM-8, PM-5 |

| Identify Asset Management | | |
|--|---|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | inventory processes and procedures. Consider some level of automation. | |
| ID.AM-3: Organizational communication and data flows are mapped. | Ensure only necessary data is sent or received to fulfill the mission. Verify data sources and recipients are authorized to send or receive data. Flows may originate (and terminate) from (and to) very different nodes such as a satellite, a terrestrial terminal, an operations center, an Unmanned Aerial System, or another platform. In addition to the logical data flows, HSNs need to map physical ports/ interfaces and document whether it is a common bus or somehow segregated. | NIST SP 800-53r5 CA-3, CA-6, CA-9, PM-10, PL-8, SA-17, AC-20 |
| ID.AM-4: External information systems are cataloged. | Applicable, no HSN-specific considerations. | NIST SP 800-53r5 AC-20, PM-5, SA-9 |
| ID.AM-5: Resources (e.g., hardware, devices, data, time, personnel, and software) are prioritized based on their classification, criticality, and business value. | Prioritization of internal and external assets informs risk assessment. Emphasize data and services provided externally. The HSN's prioritization effort should include third-party relationships, agreements, and understandings between the participants. | NIST SP 800-53r5 SA-9, CP-2, AC-20, RA-2, RA-9, SA-20, SC-6 |
| ID.AM-6: Cybersecurity roles and responsibilities for the entire workforce and third-party stakeholders (e.g., suppliers, customers, partners) are established. | All participating organizations should assign cybersecurity roles and be responsible for the software, data, and/or components they manage. The roles and | NIST SP 800-53r5 SA-9, CP-2, PM-2, PM-29, PS-7 ETSI TR 101 984 5.2 |

| Identify Asset Management | | |
|------------------------------|--|---------------------------|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | responsibilities of the external organization to the HSN need to be agreed upon in advance. Identify and resolve any inconsistencies or gaps in advance. | |

4.1.2. Business Environment Category

The organization's mission, objectives, stakeholders, and activities are understood and prioritized; this information is used to inform cybersecurity roles, responsibilities, and risk management decisions.

In the context of HSNs, identify the dependencies, obligations, and relationships between different organizations and their stakeholders to resolve any differences.

The Identify business environment category has five subcategories that apply to HSNs.

Table 2. Business Environment Category for the Identify Function.

| Identify Business Environment | | |
|--|--|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| ID.BE-1: The organization's role in the supply chain is identified and communicated. | Identify the role in the supply chain and consider the partners' role in the supply chain. Clearly communicate any corresponding expectations and requirements. | NIST SP 800-53r5 SR-1, SR-3 NIST SP 800-161 |
| ID.BE-2: The organization's place in critical infrastructure and its industry sector are identified and communicated. | Placement in critical infrastructure is based on the service(s) provided (e.g., Communication services, Emergency services, etc.). The determination of critical may be mission specific, orbit-specific or system specific. Understand the role in the critical infrastructure of partner organizations and the | NIST SP 800-53r5 PM-8 PPD-21 |

| Identify Business Environment | | |
|--|--|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | corresponding expectations. Capture the partner's requirements in addition to what will be provided to fulfill the operational objectives. | |
| ID.BE-3: Priorities for organizational missions, objectives, and activities are established and communicated. | The HSN implementation and operation must prioritize the mission objectives to establish performance and evaluate service providers. | NIST SP 800-53r5 PM-11 |
| ID.BE-4: Dependencies and critical functions for the delivery of critical services are established. | HSNs that rely on function from external service providers critical to operations are classified as such. Identify dependencies between organizations (hardware, software, data) to successfully define and execute the tasks. | NIST SP 800-53r5 PM-8, RA-9, SA-20, |
| ID.BE-5: Resilience requirements to support the delivery of critical services are established. | Especially important for HSNs to provide for the resiliency requirements critical to the HSN (operations or mission). Any Memorandum of Understanding (MOU) or Service Level Agreement (SLA) should spell out performance and resilience requirements in advance. Resilience requirements must be unambiguous so that the minimum performance parameters of service providers (to the HSN) can be defined. | IEC 61850-90-4 12.2, 14.2.4 NIST SP 800-53r5 CP-2, CP-11, CP-12, CP-13, SA-8 3GPP TR 38 811 5 |

4.1.3. Governance Category

The policies, procedures, and processes to manage and monitor the organization's regulatory, legal, risk, environmental, and operational requirements are documented, reviewed, and inform the management of cybersecurity risk.

The Identify governance category has four subcategories that apply to HSNs.

Table 3. Governance Category for the Identify Function.

| Identify Governance | | |
|---|--|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| ID.GV-1: Organizational cybersecurity policy is established and communicated. | Identify key functions and assign areas of responsibility (to include service providers and external organizations) to ensure a comprehensive cybersecurity approach. Capture the policy requirements for the mission data and payloads, then apply policy and controls appropriately. | NIST SP 800-53r5 AC-1, AT-1, AU-1, CA-1, CM-1, CP-1, IA-1, IR-1, MA-1, MP-1, PE-1, PL-1, PM-1, PS-1, PT-1, RA-1, SA-1, SC-1, SI-1, SR-1 |
| ID.GV-2: Cybersecurity roles and responsibilities are coordinated and aligned with internal roles and external partners. | Establish agreements in advance to define roles and responsibilities with any third-party to fulfill the pre-defined policies and performance parameters. (Refer to ID.BE-1, ID.BE-3, and ID.AM-6) | NIST SP 800-53r5 PM-1, PM-2, PM-29, PS-7, PS-9 |
| ID.GV-3: Legal and regulatory requirements regarding cybersecurity, including privacy and civil liberties obligations, are understood and managed. | Privacy and civil liberty concerns are typically addressed within the organization (and beyond the control of the external organizations that provide HSN component/service providers). | NIST SP 800-53r5 AC-1, AT-1, AU-1, CA-1, CM-1, CP-1, IA-1, IR-1, MA-1, MP-1, PE-1, PL-1, PM-1, PS-1, PT-1, RA-1, SA-1, SC-1, SI-1, SR-1 |
| ID.GV-4: Governance and risk management processes address cybersecurity risks. | Within an HSN, there will be varying levels of risk management rigor for different cybersecurity related | NIST SP 800-53r5 PM-3, PM-7, PM-9, PM-10, PM-11, PM-28, RA-1, RA-2, RA-3, SA-2 |

| Identify Governance | | |
|---------------------|---|--------------------------------|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | components such as data vs bus vs payloads. | NIST SP 800-160V1 3.3.8 |

4.1.4. Risk Assessment Category

The organization understands the cybersecurity risk to organizational operations (including mission, functions, image, or reputation), organizational assets, and individuals.

The HSN elements may have varying risk tolerance levels, and the HSN may inherit a level of risk from its partners or other components of the HSN that exceeds its risk tolerance. Identify cyber risks associated with external service providers and their components as it relates to the overall risk management strategy.

The Identify risk assessment category has six subcategories that apply to HSNs.

Table 4. Risk Assessment Category for the Identify Function.

| Identify Risk Assessment | | |
|--|--|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| ID.RA-1: Asset vulnerabilities are identified and documented. | In addition to traditional vulnerability management, HSN systems need to focus on the interfaces and be aware of vulnerabilities inherited from the external service provider. | NIST SP 800-53 Rev. 5 CA-2, CA-5, CA-7, CA-8, PM-15, RA-3, RA-5, SA-5, SA-11, SI-2, SI-4, SI-5 |
| ID.RA-2: Cyber threat intelligence is received from information-sharing forums and sources. | Applicable, no HSN-specific considerations. | CISA-ICS DHS-NCCIC NIST SP 800-53 Rev. 5 PM-15, PM-16, RA-10, SI-5 NIST SP 800-150 |
| ID.RA-3: Threats, both internal and external, are identified and documented. | Applicable, no HSN-specific considerations. | DIA-SPACE |

| Identify Risk Assessment | | |
|--|--|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | | NASIC NISTIR 8179 NIST SP 800-37 Rev. 2 NIST SP 800-53 Rev. 5 PM-12, PM-16, RA-3, RA-10, SI-5 NIST SP 800-154 NIST SP 800-160 Vol. 1 2.3 RTCA-DO-235 4-12 3GPP TR 38_811 5.3, 6.6 [Li 2020] |
| ID.RA-4: Potential Business impacts and likelihoods are identified. | In addition to impacts/likelihood to the HSN, understand the impact/likelihood to partner organizations or HSN service providers and consider any corresponding impact on Memorandum of Agreement (MOA), MOU, SLA or similar document. | NIST-SP800-53 Rev. 5 CP-2, PM-9, PM-11, RA-2, RA-3, RA-9 RTCA-DO-235 2.1, 13 |
| ID.RA-5: Threats, vulnerabilities, likelihoods, and impacts are used to determine risk. | Applicable, no HSN-specific considerations. | IETF-RFC8915 3-9 NIST SP 800-30 Rev. 1 NIST SP 800-53 Rev. 5 CA-2, CA-7, PM-16, PM-28, RA-2, RA-3 NIST-SP800-160V1 2.3, 2.4 RTCA-DO-235 2.1-2.4, 3, 14 |

| Identify Risk Assessment | | |
|--|---|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | | 3GPP TR 38.811 |
| ID.RA-6: Risk responses are identified and prioritized. | Understand how a risk response may impact a partner organization or HSN component/service providers. The prioritization should be informed by the impact of the response (to the external organization) which could result in a possible failure to fulfill a partner agreement/contract element. | NIST SP 800-53 Rev. 5 CA-5, PM-4, PM-9, PM-28, RA-7 |

4.1.5. Risk Management Category

The organization's priorities, constraints, risk tolerances, and assumptions are established and used to support operational risk decisions.

In the context of HSNs, the risk management strategy must be informed by the tolerances and constraints of the contributing organizations. A level of collaboration and negotiation will be required across the partners to ensure a consistent and compatible set of risk management processes and procedures.

The Identify risk management category has three subcategories that apply to HSNs.

Table 5. Risk Management Category for the Identify Function.

| Identify Risk Management | | |
|---|--|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| ID.RM-1: Risk management processes are established, managed, and agreed to by organizational stakeholders. | In addition to the organizational stakeholders, an agreement between the HSN, its partners, and providers is beneficial if a collaborative effort is needed to mitigate an attack, vulnerability, or otherwise manage the residual risk. | NIST SP 800-53 Rev. 5 PM-9, PM-28 |

| Identify Risk Management | | |
|--|--|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| ID.RM-2: Organizational risk tolerance is determined and clearly expressed. | In addition to intra organizational segmentation and risk management, the HSN's risk tolerance must be determined and clearly expressed as performance parameters. Performance parameters can be communicated to external component and service providers as requirements. | NIST SP 800-53 Rev. 5 PM-9 |
| ID.RM-3: The organization's determination of risk tolerance is informed by its role in critical infrastructure and sector-specific risk analysis. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 PM-8, PM-9, PM-11, RA-9 |

4.1.6. Supply Chain Risk Management

The organization's priorities, constraints, risk tolerances, and assumptions are established and used to support risk decisions associated with managing supply chain risk. The organization has established and implemented the processes to identify, assess, and manage supply chain risks.

Supply chain risk management (SCRM) is typically an intra-organization function. In the context of HSNs, organizations will need to understand the partner's SCRM so that the impacts of any risk inherited by partners is understood and within the level of the organization's tolerance.

The Identify supply chain risk management category has five subcategories that apply to HSNs.

Table 6. Supply Chain Risk Management Category for the Identify Function.

| Identify Supply Chain Risk Management | | |
|---|---|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| ID.SC-1: Cyber supply chain risk management processes are identified established, assessed, managed, and agreed to by organizational stakeholders. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 PM-30, SA-9, SR-1, SR-2, SR-3, SR-5 NIST SP 1800-161 |

| Identify Supply Chain Risk Management | | |
|--|---|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| ID.SC-2: Suppliers and third-party partners of information systems, components, and services are identified, prioritized, and assessed using a cyber supply chain risk assessment process. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 PM-9, RA-3, SA-15, SR-2, SR-3, SR-5, SR-6 NIST SP 800-161 2.2, 3 |
| ID.SC-3: Contracts with suppliers and third-party partners are used to implement appropriate measures designed to meet the objectives of an organization's cybersecurity program and Cyber Supply Chain Risk Management Plan. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 SA-4, SA-9, SR-2, SR-3, SR-5 |
| ID.SC-4: Suppliers and third-party partners are routinely assessed using audits, test results, or other forms of evaluations to confirm that they are meeting their contractual obligations. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 AU-6, CA-2, CA-7, PS-7, SA-9, SA-11 |
| ID.SC-5: Response and recovery planning and testing are conducted with suppliers and third-party providers. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 CP-2, CP-4, IR-3, IR-4, IR-8, IR-9 |

4.2. Protect

The Protect Function includes development, implementation, and verification measures to prevent the loss of assurance or functionality within the HSN. Additionally, the Protect Function enables the response to and recovery from cybersecurity events with planning and preparation activities, while the execution of risk mitigation is addressed in the Response and Recovery Functions.

The objectives of the Protect Function include:

- Protecting the systems that format and transmit information to the elements of the HSN at the required level of assurance.
- Protecting the systems that receive and process data from independent organizations within the HSN.
- Should a threat be realized, protect users and applications that depend on HSN data by enabling them to maintain a sufficient level of operations through verified response and recovery plans.

The Protect Function defines six Categories summarized in Table 2: Access Control, Awareness and Training, Data Security, Information Protection Processes and Procedures, Maintenance, and Protective Technology. Each of these Categories has at least one Subcategory that applies to HSN.

4.2.1. Protect: Identity Management, Authentication, and Access Control

Access to physical and logical assets and associated facilities is limited to authorized users, processes, and devices. These assets are managed in a manner consistent with the assessed risk of unauthorized access to authorized activities and transactions.

Relative to other organizations, HSNs will need to provide greater access to external organizations to function. Organizations should consider more granular levels of identity management, authentication, and access controls balance limiting exposure and allowing sufficient access so that the partner's function can be supplied.

The Protect identity management, authentications and access control category has seven subcategories that apply to HSNs.

Table 7. Identity Management, Authentication and Access Control Category for the Protect Function.

| Protect Identity Management, Authentication and Access Control | | |
|--|---|---|
| Subcategory | Applicability to HSNs | References |
| PR.AC-1: Identities and credentials are issued, managed, verified, revoked, and audited for authorized devices, users, and processes. | Emphasize managing credentials of devices, users, and processes identified by external organizations. | NIST SP 800-63-3 NIST SP 800-207 NIST SP 800-53 Rev. 5 IA-1, IA-2, IA-3, IA-4, IA-5, IA-6, IA-7, IA-8, IA-9, IA-10, IA-11, IA-12 |
| PR.AC-2: Physical access to assets is managed and protected. | Emphasize managing physical access to assets by external organizations. | NISTIR 8320 NIST SP 800-53 Rev. 5 PE-1, PE-2, PE-3, PE-4, PE-5, PE-6, PE-8, PE-9 |

| Protect Identity Management, Authentication and Access Control | | |
|---|--|--|
| Subcategory | Applicability to HSNs | References |
| PR.AC-3: Remote access is managed. | Critical for HSNs. In addition to remote for normal operations, remote access will need to be granted to external operators, users, and other personnel. Agile remote access procedures will need to be in place in accordance with the agreements between partners' and the organization's contingency plans. | NIST SP 800-53 Rev. 5 AC-1, AC-17, AC-19, AC-20, SC-15 |
| PR.AC-4: Access permissions and authorizations are managed incorporating the principles of least privilege and separation of duties. | Given the necessity for external entities to interact with the HSN, highly granular authorizations are needed to accommodate the principles of least privilege and separation of duties to limit the impact of potential damage from a particular entity. | NIST SP 800-53 Rev. 5 AC-1, AC-2, AC-3, AC-5, AC-6, AC-14, AC-16, AC-24 NIST SP 800-160 Vol. 1 Appendix F.1.14 |
| PR.AC-5: Network integrity is protected (e.g., network segregation, network segmentation). | HSNs have a potentially large attack surface due to lack of direct control over external organizations. Measures such as network segmentation, isolation of flows, etc., are essential for containing the damage. | NIST SP 800-207 NIST SP 800-53 Rev. 5 AC-4, AC-10, SC-7, SC-10, SC-20 |
| PR.AC-6: Identities are proofed and bound to credentials and asserted in interactions. | Third-party roots of trust or certificate authority credential organizations agreed upon by the HSN participants are beneficial. | NIST SP 800-63-3 NIST SP 800-53 Rev.5 AC-16, IA-1, IA-2, IA-3, IA-5, IA-8, IA-9, IA-10 |

| Protect Identity Management, Authentication and Access Control | | |
|--|---|---|
| Subcategory | Applicability to HSNs | References |
| PR.AC-7: Users, devices, and other assets are authenticated (e.g., single-factor, multi-factor) commensurate with the risk of the transaction (e.g., individuals' security and privacy risks and other organizational risks). | Establish procedures and controls to authenticate external entities before allowing connections. Given the possibility of many external participants not under the direct control of the organization, preventing unauthenticated communication should be a high priority. Evaluate the risks and implement adequate controls in accordance with the diversity of the HSN. Consider controls such as multi-factor authentication. | NIST SP 800-53 Rev. 5 AC-16, IA-1, IA-2, IA-3, IA-5, IA-8, IA-9, IA-10 |

4.2.2. Protect: Awareness and Trainings Category

The organization's personnel and partners are provided cybersecurity awareness education and trained to perform their cybersecurity-related duties and responsibilities consistent with related policies, procedures, and agreements.

The awareness and training category is not unique to HSN or the satellite industry. The focus on privileged users who operate, monitor, and maintain equipment that interfaces with the organization and third-party partners. Within an HSN, third-party and partner relationships vary widely and are coordinated in advance.

The Protect awareness and trainings category has five subcategories that apply to HSNs.

Table 8. Awareness and Trainings Category for the Protect Function.

| Protect Awareness and Trainings | | |
|---|--|---|
| Subcategory | Applicability to HSNs | References |
| PR.AT-1: All users are informed and trained. | HSN operators should ensure staff receives adequate cybersecurity training, especially on assets not internal to the organization. | NIST SP 800-53 Rev. 5 AT-2, PM-13, PM-14 |

| Protect | | |
|--|---|---|
| Awareness and Trainings | | |
| Subcategory | Applicability to HSNs | References |
| PR.AT-2: Privileged users understand their roles and responsibilities. | Consider providing more specialized training to HSN personnel for the bus and payload in accordance with the granularity of the authorization and operation policies. | NIST SP 800-53 Rev. 5 AT-3, PM-13 NIST SP 800-160 Vol. 2 Rev. 1 Appendix E |
| PR.AT-3: Third-party stakeholders (e.g., suppliers, customers, partners) understand their roles and responsibilities. | Establish agreements regarding third-party roles and responsibilities in advance. | NIST SP 800-53 Rev. 5 AT-3, PS-7, SA-9 |
| PR.AT-4: Senior executives understand their roles and responsibilities. | The HSN will require shared usage across the elements of the HSN. Senior executives from the different organizations will need to agree upon and ensure buy-in within their organization so that the terms of the agreements will be met. | NIST SP 800-53 Rev. 5 AT-3, PM-13 |
| PR.AT-5: Physical and cybersecurity personnel understand their roles and responsibilities. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 AT-3, CP-3, IR-2, PM-13 |

4.2.3. Protect: Data Security Category

Information and records (data) are managed consistent with the organization's risk strategy to protect the confidentiality, integrity, and availability of information.

External partners may provide HSN data protection requirements or the HSN may have an obligation to provide data security for partner organizations. The tools, techniques, processes, and procedures will require a level inter-organization access and cooperation that other organizations do not typically encounter.

The Protect data security category has eight subcategories that apply to HSNs.

Table 9. Data Security Category for the Protect Function.

| Protect Data Security Category | | |
|---|---|---|
| Subcategory | Applicability to HSNs | References |
| PR.DS-1: Data at rest is protected. | HSNs should consider data at rest protection in accordance with data retained by external organizations. Protection measures should correlate with sensitivity. Data encryption and storage measures should be communicated and written into policy. | NIST SP 800-37 Rev. 2 3 NIST SP 800-53 Rev. 5 MP-2, MP-3, MP-4, MP-5, MP-6, MP-7, MP-8, SC-28 NIST-SP800-175B Rev. 1 NIST SP 800-209 |
| PR.DS-2: Data in transit is protected. | Data encryption and decryption practices should be discussed with external organizations. Consider measures such as error detection, error correction, bulk link encryption and other transport layer protections. Given that Radio Frequency (RF) is the satellite's main communication conduit, availability protection measures such as Direct Sequence Spread Spectrum or Frequency Hopping Spread Spectrum should be considered. | NIST SP 800-53 Rev. 5 SC-8, SC-11, SC-12 |
| PR.DS-3: Assets are formally managed throughout removal, transfers, and disposition. | Policies and methods for managing removal, transfers, and dispositions between internal and external assets maintain confidentiality and integrity. | NIST SP 800-53 Rev. 5 CM-8, MP-6, PE-16, PE-20 |
| PR.DS-4: Adequate capacity to ensure availability is maintained. | In addition to the availability requirements for the organization's business needs, determine | NIST SP 800-53 Rev. 5 AU-4, CP-2, PE-11, SC-5 |

| Protect Data Security Category | | |
|---|--|---|
| Subcategory | Applicability to HSNs | References |
| | what level of availability needs to be maintained in accordance with the requirements of the partner organizations. | |
| PR.DS-5: Protections against data leaks are implemented. | Shared information between organizations should follow policies on data handling to reduce the potential for data leaks. | NIST SP 800-53 Rev. 5 AC-4, AC-5, AC-6, PE19, PS-3, PS-6, SC-7, SC-8, SC-13, SC-31, SI-4 |
| PR.DS-6: Integrity checking mechanisms are used to verify software, firmware, and information integrity. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 SI-7, SI-10 NIST SP 800-160 Vol. 1 2.3, 3.3.6, 3.4.9-3.4.11, Appendix F NIST SP 800-161 NIST SP 800-193 NIST SP 800-218 PO.3.3, PS.1 |
| PR.DS-7: The development and testing environments are separate from the production environment. | Not directly applicable to HSN. | FIPS 140-3 NISTIR 8320 NIST SP 800-53 Rev. 5 SA-10, SI-7 NIST SP 1800-34 |
| PR.DS-8: Integrity checking mechanisms are used to verify hardware integrity. | Verify the integrity of the hardware required to make the HSN system operational. Implementors need to be aware of challenges associated with verifying hardware built by different vendors. Consider the use of independent assessors or third-party verification | FIPS 140-3 NISTIR 8320 4 NIST SP 800-53 Rev. 5 SA-10, SI-7 NIST SP 1800-34 |

| Protect Data Security Category | | |
|-----------------------------------|-------------------------------|------------|
| Subcategory | Applicability to HSNs | References |
| | during the operational phase. | |

4.2.4. Protect: Information Protection Processes and Procedures Category

Security policies (that address purpose, scope, roles, responsibilities, management commitment, and coordination among organizational entities), processes, and procedures are maintained and used to protect information systems and assets.

In the context of HSNs, security policies must be coordinated among external partners and stakeholders in addition to internal entities.

The Protect information protection processes and procedures category has twelve subcategories that apply to HSNs.

Table 10. Information Protection Processes and Procedures Category for the Protect Function.

| Protect Information Protection Processes and Procedures | | |
|--|---|--|
| Subcategory | Applicability to HSNs | References |
| PR.IP-1: A baseline configuration of information technology/industrial control systems is created, maintained, and incorporates security principles (e.g., concept of least functionality). | Focus on the configuration and maintenance of the entities at the interface to the HSN. Baseline and configuration are internal concerns and obtaining detailed configuration information from the partners is not practical. | NIST SP 800-53 Rev. 5 CM-1, CM-2, CM-3, CM-4, CM-5, CM-6, CM-7, CM-9, SA-10 NIST SP800-137 Section D NIST SP800-160V1 3.4.9, 3.4.10, 3.4.11, Appendix F, Appendix G |
| PR.IP-2: A System Development Life Cycle to manage systems is implemented. | System Development Life Cycle is an internal responsibility and third-party components are evaluated prior to integration with the system. The HSN should provide guidance on what may or may not be integrated with the HSN. | NIST SP 800-53 Rev. 5 SA-3, SA-4, SA-8, SA-10, SA-11 NIST SP800-137 Section D NIST SP800-160V1 3.3.5, 3.8.3, 3.8.4 |
| PR.IP-3: Configuration change control processes are in place. | Organizations should employ configuration change control consistent with the software | NIST SP 800-53 Rev. 5 CM-3, CM-4, SA-10 NIST SP 800-137 Section D |

| Protect Information Protection Processes and Procedures | | |
|--|--|---|
| Subcategory | Applicability to HSNs | References |
| | development life cycle to maintain a functioning baseline for the HSN and its components. Monitor all changes to validate impacts and integrity and conduct impact analyses before deploying a change. | NIST SP 800-160v1 3.3.5, 3.8.3, 3.8.4 |
| PR.IP-4: Backups of information are conducted, maintained, and tested. | Usually an internal function, however, is highly dependent on the service provided by the partner. | NIST SP 800-53 Rev. 5 CP-4, CP-6, CP-9 |
| PR.IP-5: Policy and regulations regarding the physical operating environment for organizational assets are met. | Applicable to HSN and complicated by 3rd party owned components (hardware, software, applications, etc.) No HSN-specific concerns. | NIST SP 800-53 Rev. 5 PE-1 |
| PR.IP-6: Data is destroyed according to policy. | Ensure data retained by third parties are disposed of properly. Likewise, external organizations should ensure data no longer required for HSN operations are destroyed according to pre-arranged agreements and policies. | NIST SP 800-53 Rev. 5 MP-6, SR-12 |
| PR.IP-7: Protection processes are improved. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 CA-2, CA-7, CA-8, CP-2, CP-4, IR-3, IR-8, PL-2, PM-6 |
| PR.IP-8: The effectiveness of protection technologies is shared. | Effectiveness of protection technologies are shared with partner organizations in a manner that is consistent with pre-existing agreements while protecting the organization's equities. | NIST SP 800-53 Rev. 5 AC-21, CA-7, CP-2, IR-8, SI-4 NIST SP800-150 |

| Protect Information Protection Processes and Procedures | | |
|---|---|---|
| Subcategory | Applicability to HSNs | References |
| PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery and Disaster Recovery) are in place and managed. | Creating and managing these plans is complicated by the diversity of the partners information, geographic separation, and complicated interfaces. | IEC 61850-90-12 5.8, 4.12-4.14 NIST SP 800-53 Rev. 5 CP-1, CP-2, CP-7, CP-10, IR-1, IR-7, IR-8, IR-9, PE-17 NIST SP800-61 Rev. 2 NIST SP800-160V1 6.5, 6.6, Appendix F.2 |
| PR.IP-10: Response and recovery plans are tested. | HSNs need to include the partner organizations when testing response and recovery plans. Full-scale tests involving the partners requires significant effort and coordination. Given the level of effort (and corresponding costs), modeling and simulation of the partners participation in the test may be the only pragmatic approach. | IEC61850-90-4 14.2.4, 5.4.2.5 NIST SP800-53r5 CP-4, IR-3, PM-14 NIST SP800-115 |
| PR.IP-11: Cybersecurity is included in human resources in practices (e.g., deprovisioning, personnel screening). | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 PS-1, PS-2, PS-3, PS-4, PS-5, PS-6, PS-7, PS-8, PS-9, SA-21 |
| PR.IP-12: A vulnerability management plan is developed and implemented. | Develop and implement a vulnerability management plan. A vulnerability management plan that addresses managing vulnerabilities that are potentially inherited from external organizations and assets will be necessary. | NIST SP 800-53 Rev. 5 RA-1, RA-3, RA-5, SI-2 |

580 4.2.5. Protect: Maintenance Category

581 Maintenance and repairs of industrial control and information system components are performed
582 consistently with policies and procedures.

The policies and procedures that pertain to maintenance and repairs within the HSN should be agreed upon in advance across the elements of the HSN.

The Protect maintenance category has two subcategories that apply to HSNs.

Table 11. Maintenance Category for the Protect Function.

| Protect Maintenance | | |
|--|--|---|
| Subcategory | Applicability to HSNs | References |
| PR.MA-1: The maintenance and repair of organizational assets are performed and logged with approved and controlled tools. | Directly applicable for firmware and software considerations, but not directly applicable to other assets. | NIST SP 800-53 Rev. 5 MA-1, MA-2, MA-3, MA-5, MA -6 |
| PR.MA-2: Remote maintenance of organizational asset is approved, logged, and performed in a manner that prevents unauthorized access. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 MA-4 NIST SP 800-160V1 Appendix F.1.14 |

4.2.6. Protect: Protective Technology Category

Technical security solutions are managed to ensure the security and resilience of systems and assets consistent with related policies, procedures, and agreements.

HSNs require collaboration and cooperation. Organizations should consider using protective technologies with standardized interfaces, formats, and protocols to facilitate collaboration and ensure compatibility.

The Protect protective technology category has five subcategories that apply to HSNs.

Table 12. Protective Technology Category for the Protect Function.

| Protect Protective Technology | | |
|--|---|--|
| Subcategory | Applicability to HSNs | References |
| PR.PT-1: Audit/log records are determined, documented, implemented, and reviewed in accordance with policy. | Promote standardized event record formats across organizations for easy sharing and event analysis. Consideration should be given to policies that promote audit log sizing, | NIST SP 800-53 Rev. 5 AU-1, AU-2, AU-3, AU-6, AU-7, AU-12, AU-13, AU-14, AU- 16 |

| Protect Protective Technology | | |
|---|--|---|
| Subcategory | Applicability to HSNs | References |
| | and aging that meet industry best practices. | |
| PR.PT-2: Removable media is protected, and its use is restricted according to policy. | HSNs may need to support using removable media to exchange data between partners and other organizations. | NIST SP 800-53 Rev. 5 MP-1, MP-2, MP-3, MP-4, MP-5, MP-7, MP-8 |
| PR.PT-3: The principle of least functionality is incorporated by configuring systems to provide only essential capabilities. | Limit the data exchanges and functionality between the organization and the partners as much as practical while maintaining the HSN's mission needs. | NIST SP 800-53 Rev. 5 AC-3, CM-7 |
| PR.PT-4: Communications and control networks are protected. | Ensure that multiple organizations sharing common infrastructure have proper controls to meet organizational policies. | NIST SP 800-53 Rev. 5 AC-12, AC-17, AC-18, CP-8, SC-5, SC-7, SC-10, SC-11, SC-20, SC-21, SC-22, SC-23, SC- 31, SC-37, SC-38, SC-47 |
| PR.PT-5: Mechanism (e.g., failsafe, load balancing, hot swap) are implemented to achieve resilience requirements in normal and adverse situations. | Consider load balancing mechanisms such as alternate data/ service sources in addition to other resiliency measures. | NIST SP 800-53 Rev. 5 CP-7, CP-8, CP-11, CP-12, CP-13, PE-11, PL-8, SC-6 |

4.3. Detect

The Detect Function addresses the development and deployment of appropriate activities to monitor for anomalous events and notify users and applications upon their occurrence. The Detect Function is informed by the Identify Function and is enabled by the Protect Function.

The objectives of the Detect Function include:

- Enabling detection through monitoring and consistency checking
- Establishing a process for deploying detection capabilities and the handling/disposition of detected anomalies and events.

The Detect Function may leverage capabilities such as automation and management tools such as Security Information and Event Management to assist in detecting previously uncovered threats and minimize false positives. These capabilities involved data parsing, analytics, and the sharing

of information. In an HSN environment, all the data message formatting and transmission must be compatible. If practical, comply with standards-based solutions for data formatting, message formatting, and message transmission to facilitate interoperability, integration, and sharing.

4.3.1. Detect: Anomalies and Event Category

Anomalous activity is detected, and the potential impact of events is understood.

HSNs may need to detect anomalous activity and perform analysis on behalf of a partner or, conversely, rely on external organizations for detection and analysis.

The Detect Anomalies and Event category has five subcategories that are apply to HSNs.

Table 13. Anomalies and Event Category for the Detect Function.

| Detect Anomalies and Event | | |
|--|---|--|
| Subcategory | Applicability to HSNs | References |
| DE.AE-1: A baseline of network operations and expected data flows for users and systems is established and managed. | In the context of HSNs, it is especially important to focus on the expected (or normal) data and information flows at the ingress and egress of the interfaces (including wired, RF and virtual). Verify operational performance baselines and expected data flows between the elements of the HSN are captured, developed, and maintained at the appropriate interfaces to detect events. | NIST SP 800-53 Rev. 5 AC-4, CA-3, CM-2, SC-16, SI-4 |
| DE.AE-2: Detected events are analyzed to understand attack targets and methods. | Review and analyze detected events within the HSN system in (i) real time to maintain normalcy of operations; and (ii) forensically to understand the characteristics (e.g., source, data error statistics, duration, frequency, and location) of anomalous events. Be able to identify potential cyber incidents and understand attack targets and methods. | NIST SP 800-53 Rev. 5 AU-6, CA-7, IR-4, RA-5, SI-4 |

| Detect Anomalies and Event | | |
|--|---|--|
| Subcategory | Applicability to HSNs | References |
| | <p>Be able to distinguish between potentially harmful events and normal operations. Be able to predict the level of harm based on event analysis. Use a common methodology agreed upon by stakeholders to facilitate sharing.</p> <p>For RF interference, include environmental monitoring with direction, finding capabilities to locate the source.</p> <p>Preserve the raw data, analysis, and characterization to aid in the analysis of future events.</p> <p>Emphasize insider attacks due to the access granted to external participants and partner organizations within the HSN.</p> | |
| DE.AE-3: Event data are collected and correlated from multiple sources and sensors. | <p>Data from multiple sources that may be used, cross-checked, and compared to detect anomalous behavior. Compile sufficient event data across the different participants using various sources, such as event reports, logs, audit monitoring, network monitoring, physical access monitoring, environmental monitoring, and human-machine interface user and administrator reports. Standards-based data formatting and serialization</p> | <p>NIST SP 800-53 Rev. 5 AU-6, CA-7, CP-2, IR-4, IR-5, IR-8, SI-4</p> <p>NIST-SP 800-160V1 3.3.7, Appendix G.2, Appendix G.3</p> |

| Detect Anomalies and Event | | |
|--|---|---|
| Subcategory | Applicability to HSNs | References |
| | <p>promotes communication, interoperability, and interchangeability of HSN data and supporting data.</p> <p>Correlate events and cross-check detected anomalies from the different data and service providers.</p> <p>Consider including events from external and authoritative shared resources (e.g., open source, industry forums, user groups, etc.).</p> | |
| DE.AE-4: The impact of events is determined. | In addition to the impact on the organization, consider the impact on the data and service providers participating in the HSN. | NIST SP 800-53 Rev. 5 CP-2, IR-4, IR-5, IR-8, SI-4 |
| DE.AE-5: Incident alert thresholds are established. | <p>Discussions regarding the setting and review of thresholds should include external stakeholders. Attributes such as criticality, sensitivity, and tolerance to false positives will vary among different service providers and their assets.</p> <p>Consider and document the required notification or alarm communication time upon nearing and exceeding thresholds.</p> | NIST SP 800-53 Rev. 5 CP-2, IR-4, IR-5, IR-8, SI-4 |

4.3.2. Detect: Security Continuous Monitoring Category

The information system and assets are monitored to identify cybersecurity events and verify the effectiveness of protective measures.

In addition to internal monitoring, HSNs are likely to monitor external partners and elements of the HSN in accordance with prearranged agreements and commitments.

The information systems and assets are monitored to identify cybersecurity events and verify the effectiveness of protective measures. The granularity of the monitoring and the depth of the analysis are consistent with the findings of the risk assessment (refer to ID.RA-1 through ID.RA-5).

The Detect security continuous monitoring category has eight subcategories that apply to HSNs.

Table 14. Security Continuous Monitoring Category for Detect Function.

| Detect Security Continuous Monitoring | | |
|---|---|--|
| Subcategory | Applicability to HSNs | References |
| DE.CM-1: The network is monitored to detect potential cybersecurity events. | Heighten system monitoring activities when there is an indication of increased risk to the organization or the service providers. Fuse data from multiple sources. Consider using fault detection and exclusion algorithms to analyze data. Alert the participating users and organizations when services or data are unavailable within a specified time agreed upon in advance. | NIST SP 800-53 Rev. 5 AU-12, CA-7, CM-3, SC-5, SC-7, SI-4 |
| DE.CM-2: The physical environment is monitored to detect potential cybersecurity events. | Not directly applicable to HSNs. | NIST SP 800-53 Rev. 5 CA-7, PE-6, PE-20 |
| DE.CM-3: Personnel activity is monitored to detect potential cybersecurity events. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 AC-2, AU-12, AU-13, CA-7, CM-10, CM-11 |
| DE.CM-4: Malicious code is detected. | Given the increased level of access and privileges that may be provided to externally, it is essential to detect malicious code. | NIST SP 800-53 Rev. 5 SC-44, SI-3, SI-4, SI-8 NIST SP 800-218 |

| Detect Security Continuous Monitoring | | |
|---|--|--|
| Subcategory | Applicability to HSNs | References |
| | Consider multi-layered detection strategies. | |
| DE.CM-5: Unauthorized mobile code is detected. | Especially important for HSNs to detect and limit unauthorized mobile code to implement the principles of least privilege and least functionality. | NIST SP 800-53r5 SC-18, SC-44, SI-4 |
| DE.CM-6: External service provider activity is monitored to detect potential cybersecurity events. | Detect deviations from HSN service providers' interface specifications, as defined in an SLA with the service provider. | NIST SP 800-53 Rev. 5 CA-7, PS-7, SA-4, SA-9, SI-4 |
| DE.CM-7: Monitoring for unauthorized personnel, connections, devices, and software is performed. | Focus on data flow discrepancies, unauthorized connections, and access points. | NIST SP 800-53r5 AU-12, CA-7, CM-3, CM-8, PE-6, PE-20, SI-4 |
| DE.CM-8: Vulnerability scans are performed. | Applicable, no HSN-specific considerations. | NIST SP 800-53 Rev. 5 RA-5 NIST SP800-115 |

4.3.3. Detect: Detection Processes Category

Detection processes and procedures are maintained and tested to ensure awareness of anomalous events.

Organizations need a level of awareness for the external partners' testing and maintenance to ensure the processes and procedures are within the HSN's specifications.

The Detect detection processes category has five subcategories that apply to HSNs.

Table 15. Detection Process Category for Detect Function.

| Detect Detection Processes Category | | |
|---|---|--|
| Subcategory | Applicability to HSNs | References |
| DE.DP-1: Roles and responsibilities for detection are well defined to ensure accountability. | All roles—including data collection, analytics, reporting, and notification—are identified, and | NIST SP 800-53 Rev. 5 CA-2, CA-7, PM-14 |

| Detect Detection Processes Category | | |
|---|--|--|
| Subcategory | Applicability to HSNs | References |
| | <p>performance criteria are defined when feasible.</p> <p>Understand HSN service provider and sector specific roles and responsibilities. For example, Payload Control Centers (PCC)s responsible for hosted payloads should have an agreement on these roles and responsibilities with the host's Mission Operations Center (MOC) and host satellite.</p> | |
| DE.DP-2: Detection activities comply with all applicable requirements. | <p>HSNs are likely to have several MOU, SLA, or other agreements. Confirm that detection activities comply with applicable requirements. Organizations with MOCs responsible for hosting third-party payloads should perform detection activities in accordance with predefined agreements for hosted payloads.</p> | NIST SP 800-53 Rev. 5 AC-1, AU-1, CA-1, CA-2, CA-7, CM-1, CP-1, IR-1, PL-1, PM-1, RA-1, SA-1, SC-1, SI-1, SI-4, SR-1, SR-9, SR-10 |
| DE.DP-3: Detection processes are tested. | <p>Typically, an intra-organization activity. The participating organizations may have agreements in place to test detection processes: however, inter-organization detection processes are atypical.</p> | NIST SP 800-53 Rev. 5 CA-2, CA-7. PM-14, SI-3, SI-4 |
| DE.DP-4: Event detection information is communicated. | <p>Appropriate responses require event detection information in cyber-relevant time at the HSN interfaces. Thresholds and other criteria must be defined in advance.</p> | NIST SP 800-53 Rev. 5 AU-6, CA-2, CA-7, RA5, SI-4 |

| Detect Detection Processes Category | | |
|--|---|--|
| Subcategory | Applicability to HSNs | References |
| | <p>When the cause of a HSN service disruption event is suspected to be external, share event detection with the appropriate external stakeholders for further investigation.</p> <p>Consider sharing detected information with regional Computer Emergency Response Teams or industry organizations, such as Information Sharing and Analysis Centers (ISACs. MOCs with buses that host (or PCCs that are hosted by an independent organization) may have prearranged information sharing agreements.</p> | |
| DE.DP-5: Detection processes are continuously improved. | <p>Reevaluate the detection processes as the HSN evolves to ensure sufficient robustness.</p> <p>Periodically examine anomaly detection processes to determine if improvements are needed and collaborate with the constituent elements.</p> | NIST SP 800-53 Rev. 5 CA-2, CA-7, PL-2, PM-14, RA-5, SI-4 |

4.4. Respond

The activities in the Respond Function support the ability to contain the impact of an incident by developing and implementing appropriate responses to a detected cybersecurity attack or anomalous incident.

The Respond Function actions are triggered by the outputs generated by the Detect Function. The Protect Function enables the Respond Function to execute the proper response to an event according to a predefined plan.

The objectives of the Response Function are to:

- Contain events using a verified response procedure.
- Communicate the occurrence and impact of the event on satellite operations and stakeholders.
- Develop processes to respond to and mitigate new known or anticipated threats or vulnerabilities.
- Evolve response strategies and plans based on lessons learned.

4.4.1. Respond: Response Planning Category

Response processes and procedures are executed and maintained, to ensure response to detected cybersecurity incidents.

HSN response planning requires additional efforts to avoid ambiguities. The response plan should be developed and coordinated prior to an incident to ensure that all participants know what can be expected from the HSN and are aware of their obligations.

The Respond planning category has a single subcategory that applies to HSNs.

Table 16. Response Planning Category for Respond Function.

| Respond Response Planning | | |
|--|---|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| RS.RP-1: The response plan is executed during or after an incident. | <p>In accordance with pre-defined thresholds, organizations should coordinate and execute a response plan(s) during or after a cybersecurity event that impacts space systems.</p> <p>Update the response plans to address changes in partners, service providers, and agreements, as well as to the organization itself.</p> | <p>CISA-CIVR-PB Appendix B</p> <p>NIST SP 800-53 Rev. 5 CP-2, CP-10, IR-4, IR-8</p> |

4.4.2. Respond: Communications Category

Response activities are coordinated with internal and external stakeholders (e.g., external support from law enforcement agencies).

In addition to typical intra-communications required for response activities, organizations need to provide additional consideration to external communications between partners, service providers and other elements of the HSN.

The Respond Communications category has five subcategories that apply to HSNs.

Table 17. Communications Category for Respond Function.

| Respond Communications | | |
|---|--|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| RS.CO-1: Personnel know their roles and order of operations when a response is needed. | <p>Ensure that personnel know, are trained, and have exercised their roles in response to disruptions.</p> <p>Understand the expectations and limitations of the roles provided by external partners and service providers.</p> <p>Responders should understand recovery time objectives, recovery point objectives, restoration priorities, task sequences, and assigned responsibilities for event response programs and processes in a manner that is consistent with business continuity objectives.</p> | <p>DHS CISA 1.f, 7.a</p> <p>DHS RCF 5.2, 8.3</p> <p>IMO 1575 C.2.2</p> <p>NIST SP 800-61</p> <p>NIST SP 800-34 Rev.1 3.2.1, CP-2, CP-3, IR-3, IR-8</p> <p>NIST SP 800-53 Rev. 5 CP-2, CP-3, CP-10, IR-3, IR-8</p> <p>USG FRP 5.1.2.5</p> |
| RS.CO-2: Incidents are reported consistent with established criteria. | <p>Ensure that cybersecurity events which exceed a predetermined threshold are reported across stakeholders.</p> | <p>DHS-GPS-PR</p> <p>NERC CIP-008-6</p> <p>NIST SP 800-53 Rev. 5 AU-6, IR-6, IR-8</p> <p>NIST SP 800-61 Rev. 2 4</p> |
| RS.CO-3: Information is shared consistent with response plans. | <p>Timely information exchange within and between organizations improves the overall efficiency of incident response.</p> | <p>FCC-JAMMER</p> <p>NIST SP 800-53 Rev. 5 AC-21, CP-2, IR-4, IR-8</p> <p>NIST SP 800-61 Rev. 2 2.4</p> |

| Respond Communications | | |
|---|--|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | Exchange information with external stakeholders in accordance with prearranged agreements and thresholds to ensure that obligations are met (see ID.GV-2 and DE.AE-5). | |
| RS.CO-4: Coordination with stakeholders occurs consistent with response plans. | If the satellite hosts third-party payloads, incidents that impact satellite bus operations should be reported to the stakeholders in accordance with the response plan and prearranged agreements with the PCC (see ID.GV-4). | NIST SP 800-53 Rev. 5 CP-2, IR-4, IR-8 NIST SP 800-61 Rev. 2 2.4 |
| RS.CO-5: Voluntary information sharing occurs with external stakeholders or achieve broader cybersecurity situational awareness. | Use agreed upon common data formats to facilitate information sharing. Suspected interference should be reported to stakeholders through the appropriate channels and procedures (see DE.DP-4). | NIST SP 800-53 Rev. 5 PM-15, SI-5 |

4.4.3. Respond: Analysis Category

Analysis is conducted to ensure effective response and support recovery activities.

An HSN may require analysis from independent groups or elements within the HSN.

Organizations should understand the limitations of external analysis reports and determine the appropriate response for a given analytic.

The Respond analysis category has five subcategories that apply to HSNs.

668

Table 18. Analysis Category for Respond Function.

| Respond Analysis | | |
|---|---|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| RS.AN-1: Notifications from detection systems are investigated. | Investigate cybersecurity-related notifications generated by the anomaly detection systems. | CISA-CIVR-PB 10 CISA-RFI-BPG NIST SP 800-53 Rev. 5 AU-6, CA-7, IR-4, IR-5, PE-6, RA-5, SI-4 |
| RS.AN-2: The impact of the incident is understood. | Understand impacts that may affect the hybrid user and community, third-party stakeholders (in the case of a MOC that hosts third-party payloads), and/or the end-user community. | CISA-CIVR-PB 10 NIST SP 800-53 Rev. 5 CP-2, IR-4, RA-3 NIST SP 800-61 Rev. 2 3 |
| RS.AN-3: Forensics are performed. | Perform forensics on cyber events to aid in root cause analysis and residual effects. HSN forensics must accommodate the fact that some of the relevant data may be on a host system or service provider. The forensic team may not have access to all the relevant data. | CISA-CIVR-PB [CISA-CIVR-PB] 16 NIST SP 800-53 Rev. 5 AC-20, IR-4, IR-5, RA-5, SA-9 NIST SP 800 61 Rev. 2 3 |
| RS.AN-4: Incidents are categorized consistent with response plans. | Categorize cybersecurity incidents according to the severity and impact consistent with the response plan. Such categorization may include impacts on the hybrid user, community, partners, and third-party stakeholders. | NIST-SP 800-53 Rev. 5 CP-2, IR-4, IR-5, IR-8, RA-3 NIST SP 800-61 Rev. 2 2, 3.2 |
| RS.AN-5: Processes are established to receive, analyze, and respond to vulnerabilities disclosed to the organization from internal and external sources (e.g., | Establish processes for responding to disclosed vulnerabilities. These processes are especially important when the | DHS-NCCIC GPS-ICD-240 7.6, 7.7 |

| Respond Analysis | | |
|--|---|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| internal testing, security bulletins, security researchers). | vulnerability affects the HSN interfaces or data flows. | NIST SP 800-53 Rev. 5 CA-1, CA-5, CA-7, PM-4, PM-15, RA-1, RA-5, RA-7, SI-5 NIST SP 800-61 Rev. 2 3, 3.2 NIST SP 800-160 Vol. 1 Rev. 1 3.4.9, 3.4.11 |

4.4.4. Respond: Mitigation Category

Activities are performed to prevent the expansion of an event, mitigate its effects, and resolve the incident.

Mitigation activities will impact partners, stakeholders, and other elements of the HSN.

Organizations need to be aware of any undesirable consequences of mitigation measures, and consider the impact on pre-existing MOUs, SLAs, or similar agreements.

The Respond improvements category has three subcategories that apply to HSNs.

Table 19. Mitigation Category for Respond Function.

| Respond Improvements | | |
|--|--|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| RS.MI-1: Incidents are contained. | Contain cybersecurity incidents to minimize impacts on the HSN. Containment may also involve rapidly zeroizing processing equipment that contain sensitive data. Some organizations have remote assets in vulnerable locations, and operators may need to disable equipment quickly. Have processes to enable automated response capabilities to reduce response time for active | CISA-CIVR-PB 14 NIST SP 800-53 Rev. 5 IR-4 NIST SP 800-61 Rev. 2 3.4.1 |

| Respond Improvements | | |
|---|--|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | threats. Consider technologies such as artificial intelligence or machine learning to hasten the response. | |
| RS.MI-2: Incidents are mitigated. | Once the effects of the incident are contained, take steps to return to a proper working state. These steps should be performed in a manner that does not impact forensic efforts. | NIST SP800-53 Rev. 5 IR-4 NIST-SP800-61 Rev. 2 3.4 |
| RS.MI-3: Newly identified vulnerabilities are mitigated or documented as accepted risks. | <p>Risk assessments (refer to RA-1) should be updated with newly identified HSN vulnerabilities.</p> <p>Vulnerabilities should be mitigated, or the residual risks documented as acceptable.</p> <p>Revise protection, monitoring, detection, response, and recovery capabilities as needed to mitigate newly identified vulnerabilities in a timely manner.</p> | <p>NIST SP800-53 Rev. 5 CA-2, CA-7, RA-3, RA-5, RA-7</p> <p>NIST SP 800-61 Rev. 2 3</p> <p>RTCA DO-235 3.8, 14.1.4, 14.2-14.4</p> |

4.4.5. Respond: Improvements Category

Organizational response activities are improved by incorporating lessons learned from current and previous detection/response activities.

HSNs will require sharing lessons learned collaboration with partners, service providers and other elements of the HSN. Any changes and improvements will need to be evaluated in the context of their efficacy and impact on the HSN and partners.

This category is a post-incident analysis activity involving other CSF functions.

The Respond improvements category has two subcategories that are applicable to HSNs.

685

Table 20. Improvements Category for Respond Function.

| Respond Improvements | | |
|---|---|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| RS.IM-1: Response plans incorporate lessons learned. | <p>Share the lessons learned with the participants of the HSN.</p> <p>The elements of the HSN should incorporate the lessons learned into incident response procedures, training, and testing.</p> <p>Keep plans updated and implement the resulting changes accordingly.</p> | <p>NIST SP 800-53 Rev. 5 CP-2, IR-4, IR-8</p> <p>NIST SP 800-61 Rev. 2</p> |
| RS.IM-2: Response strategies are updated. | The response strategies are updated based on the analysis of the event, its corresponding impact to the organization, its impact to the other elements of the HSN and any impacts to the organizations ability to comply with existing MOUs, MOAs or other agreements. | NIST SP 800-53 Rev. 5 CP-2, IR-4, IR-8 |

686 **4.5. Recover**

687 The Recover Function develops and implements the appropriate activities to maintain resilience
688 and restore any capabilities or services that were impaired due to a cybersecurity event.

689 The activities in the Recover Function support timely recovery to normal operations and return
690 the organization back to its proper working state after an incident has occurred. The Recover
691 Function's effectiveness depends on the implementation of the previous Functions: Identify,
692 Protect, Detect, and Respond.

693 The objectives of the recover Function are to:

- 694 • Restore the HSN services to a proper working state using a verified recovery procedure
695 so that systems dependent on those services can function properly.
- 696 • Communicate the recovery activities and status of the HSN services to stakeholders.
- 697 • Evolve recovery strategies and plans based on lessons learned.

4.5.1. Recovery Planning Category

Recovery processes and procedures are executed and maintained to ensure the restoration of systems or assets affected by cybersecurity incidents.

In the context of HSN, coordination across the participating organizations in advance of the incident is required to ensure successful recovery. Organizational recovery plans should be coordinated in advance to protect each organization's equities.

The Recover recovery planning category has a single subcategory that applies to HSNs.

Table 21. Recovery Planning Category for the Recover Function.

| Recover Recovery Planning | | |
|---|--|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| RC.RP-1: The recovery plan is executed during or after a cybersecurity incident. | <p>The recovery plan can include specific actions for the restoration, recalibration, resetting, and test validation of equipment.</p> <p>Perform system testing to verify the systems are restored to proper working state.</p> | <p>NIST SP 800-53 Rev. 5 CP-2, CP-9, CP-10, IR-4, IR-8,</p> <p>NIST SP 800-61 Rev. 2 3.4</p> |

4.5.2. Improvements Category

Recovery planning and processes are improved by incorporating lessons learned into future activities.

In the context of HSN, the efficacy of the recovery actions will require deliberations between the components to capture different perspectives. Proposed improvements are evaluated and agreed upon.

The Recover improvements category has two subcategories that apply to HSNs.

Table 22. Improvements Category for the Recover Function.

| Recover Improvements | | |
|---|---|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| RC.IM-1: Recovery plans incorporate lessons learned. | <p>Update the recovery plan to incorporate lessons learned, reflect new threats, improve technology, and address changes to the organization, the operating environment, and deficiencies encountered</p> | <p>NIST-SP800-53 Rev. 5 CP-2, CP-10, IR-4, IR-8</p> <p>NIST SP 800 612 3.4</p> |

| Recover Improvements | | |
|--|---|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | during plan implementation, execution, and testing. | |
| RC.IM-2: Recovery strategies are updated. | <p>Evaluate the incident's characteristics and impact to determine if the recovery strategy was sufficient or appropriate (i.e., proportional to the impact) and revise the recovery strategy and corresponding plan accordingly.</p> <p>HSNs share lessons learned and after-action reports among partner organizations in a format and level of detail agreed upon in advance.</p> <p>Consider participation and sharing of lessons learned in forums such as Space ISAC.</p> | NIST SP 800-53 Rev. 5 IR-3, IR-4, IR-8 |

4.5.3. Communications Category

Restoration activities are coordinated with internal and external parties (e.g., coordinating centers, Internet Service Providers, owners of attacking systems, victims, other CSIRTs, and vendors).

In the context of HSN, organizations should compare and communicate post event public relations policies/procedures to plan for after incident response.

The Recover communications category has two subcategories that apply to HSNs.

Table 23. Communications Category for the Recover Function.

| Recover Communications | | |
|---|---|--|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| RC.CO-1: Public relations are managed. | Coordination among stakeholders needs to occur to ensure a consistent and | NIST SP800-53 Rev. 5 IR-4, PM-1 |

| Recover Communications | | |
|---|---|---|
| Subcategory | Applicability to HSNs | References (HSN-Specific) |
| | accurate messaging from all the partner organizations. | ISO/IEC 27001:2022 A.6.1.4, Clause 7.4 |
| RC.CO-2: Reputation is repaired after an incident. | Compare post-event public relations policies/procedures to plan for after-incident response. | NIST SP800-53 Rev. 5 IR-4 ISO/IEC 27001:2022 Clause 7.4 |
| RC.CO-3: Recovery activities are communicated to internal and external stakeholders as well as executive and management teams. | Communicate recovery activities to all relevant internal and external stakeholders, executive, and management teams. Internal and external stakeholder communications are critical and should be executed in a manner that is consistent with the recovery plan. | ISO/IEC 27001:2022 Clause 7.4 NIST SP 800-53 Rev. 4 CP-2, IR-4 |

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924 **Appendix A. List of Acronyms**

925 Selected acronyms and abbreviations used in this document are defined below.

926 **CSF**

927 Cybersecurity Framework

928 **HSN**

929 Hybrid Satellite Network

930 **IEC**

931 ISO/International Electrotechnical Commission

932 **ISAC**

933 Information Sharing and Analysis Center

934 **ISO**

935 International Organization for Standardization

936 **MOA**

937 Memorandum of Agreement

938 **MOC**

939 Mission Operations Center

940 **MOU**

941 Memorandum of Understanding

942 **NIST**

943 National Institute of Standards and Technology

944 **NIST IR**

945 NIST Interagency Report

946 **PCC**

947 Payload Control Center

948 **PNT**

949 Position Navigation and Timing

950 **RF**

951 Radio Frequency

952 **SLA**

953 Service Level Agreement

954 **Appendix B. Glossary**

955 **attack**

956 Any kind of malicious activity that attempts to collect, disrupt, deny, degrade, or destroy information system
957 resources or the information itself. [[CNSSI-4009](#)]

958 **availability**

959 Any kind of malicious activity that attempts to collect, disrupt, deny, degrade, or destroy information system
960 resources or the information itself. [[CNSSI-4009](#)]

961 **bus**

962 The primary spacecraft structure containing power, temperature control, and directional thrusters of the satellite that
963 provides locations for the payloads. [[NASA-smallsat](#)]

964 **component**

965 A hardware, software, or firmware part or element of a larger system with well-defined inputs and outputs and a
966 specific function. [[DHS-RCF](#), Adapted]

967 **confidentiality**

968 Preserving authorized restrictions on information access and disclosure, including means for protecting personal
969 privacy and proprietary information. [[NIST-FIPS-200](#)]

970 **hybrid satellite networks**

971 An integrated terrestrial and space infrastructure comprised of independently owned and operated segments, parts,
972 or systems that collectively create or perform as a singular space system.

973 **integrity**

974 A measure of the trust that can be placed in the correctness of the information supplied by an HSN service provider.
975 Integrity includes the ability of the system to provide timely warnings to users when the HSN data should not be
976 used. [[USG-FRP](#)]

977 **payload**

978 Elements of the spacecraft that provide (commercial, scientific, or other) services to end-users. [[NASA-smallsat](#),
979 Adapted]

980 **payload control center**

981 A facility that provides C2 for satellite payloads.

982 **resilience**

983 The ability to prepare for and adapt to changing conditions and withstand and recover rapidly from disruptions.
984 Resilience includes the ability to withstand and recover from deliberate attacks, accidents, or naturally occurring
985 threats or incidents. [[PPD-21](#)]

986 **risk**

987 A measure of the extent to which an entity is threatened by a potential circumstance or event, and typically a
988 function of: (i) the adverse impacts that would arise if the circumstance or event occurs; and (ii) the likelihood of
989 occurrence. [[NIST-SP-800-37](#)]

990 **risk assessment**

991 The process of identifying, estimating, and prioritizing risks to organizational operations (including mission,
992 functions, image, reputation), organizational assets, individuals, other organizations, and the Nation, resulting from
993 the operation of an information system. Part of risk management incorporates threat and vulnerability analyses, and
994 considers mitigations provided by security controls planned or in place. Synonymous with risk analysis. [[NIST-SP-800-30](#)]

996 **risk management**

997 The program and supporting processes to manage information security risk to organizational operations (including
998 mission, functions, image, reputation), organizational assets, individuals, other organizations, and the Nation and

- 999 includes (i) establishing the context for risk-related activities, (ii) assessing risk, (iii) responding to risk once
1000 determined, and (iv) monitoring risk over time. [\[NIST-SP-800-39\]](#)
- 1001 **Risk Management Framework**
1002 The Risk Management Framework (RMF), presented in NIST SP 800-37, provides a disciplined and structured
1003 process that integrates information security and risk management activities into the system development life cycle.
1004 [\[NIST-SP-800-37\]](#)
- 1005 **secure**
1006 To reduce the risks of intrusions and attacks as well as the effects of natural or manmade disasters on critical
1007 infrastructure by physical means or defensive cyber measures. [\[PPD-21\]](#)
- 1008 **threat**
1009 Any circumstance or event with the potential to adversely impact organizational operations, organizational assets,
1010 individuals, other organizations, or the Nation through a system via unauthorized access, destruction, disclosure,
1011 modification of information, or denial of service. [\[NIST-SP-800-53\]](#)
- 1012 **verification**
1013 Process of producing objective evidence that sufficiently demonstrates that the system satisfies its security
1014 requirements and security characteristics with the level of assurance that applies to the system. [\[NIST-SP-800-
1015 160v1r1](#) (§3.4.9), adapted]
- 1016 **vulnerability**
1017 A weakness in an information system, system security procedures, internal controls, or implementation that could be
1018 exploited or triggered by a threat source. [\[NIST-SP-800-30\]](#)