Industrial Control Systems Security Assessment Questionnaire

General Information

Organization Name

Contact Person

Email

System Overview

Type of Industrial Control Systems in Use

Brief Description of System Architecture

Asset Inventory

Does your organization maintain an up-to-date inventory of ICS assets?

If yes, please describe the process:

Network Security

Are your ICS networks segmented from corporate IT networks?

Is remote access to ICS systems allowed?

If yes, please specify the security controls applied:

Access Control

Is multi-factor authentication required for access to ICS systems?

[▼]

Describe user account management practices for ICS personnel:

[   ]

Patch Management

Does your organization have a formal patch management policy for ICS?

[▼]

How frequently are patches applied to ICS components?

[   ]

Incident Response

Is there an incident response plan specific to ICS?

[▼]

How often is the incident response plan tested?

[   ]

Additional Comments

Provide any additional information relevant to ICS security at your organization:

[   ]