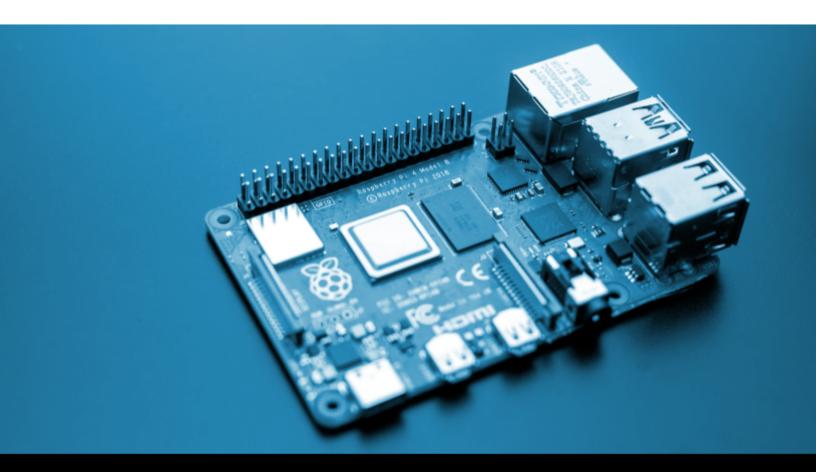
# NXM

# DIY Guide to Cyber Resilience Act Compliance for IOT



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## Introduction

The Cyber Resilience Act in Europe is a set of laws that have been put in place to protect the digital infrastructure of the European Union. It is designed to ensure that all digital assets and systems are secure and resilient against cyber-attacks. This legislation was created to ensure the safety and security of the digital infrastructure in the European Union, and to protect the citizens of the EU against cyber-crime. This report will provide an overview of the Cyber Resilience Act in Europe, and will provide guidance on how to ensure compliance with this legislation for the manufacturing of your IoT devices.

# Overview of the Cyber Resilience Act in Europe

The Cyber Resilience Act in Europe was established in 2018 by the European Commission, and is the first comprehensive legislation focused on cyber-security in the European Union. The purpose of the Act is to protect the digital infrastructure of the EU, and to ensure that all digital assets and systems are secure and resilient against cyber-attacks. The Act requires organizations to implement appropriate measures to protect their digital infrastructure from cyber-attacks, as well as to provide information to the public about potential cyber-risks and threats.

The Act requires organizations to implement a number of measures to ensure cyber-resilience, including the following:

- Establishing an Incident Response Plan Organizations must have an incident response plan in place to be able to respond swiftly and effectively to any security incidents.
- Developing a Risk Assessment Process Organizations must have a process in place to identify, assess, and mitigate cyber-risks.
- Implementing Security Controls Organizations must implement appropriate security controls to protect their digital infrastructure.
- Establishing a Security Monitoring Process Organizations must establish a process to monitor their digital infrastructure and detect any potential security incidents.
- Establishing a Data Protection Program Organizations must have a data protection program in place to ensure that any personal data is stored, processed, and transmitted securely.



- Developing a Security Awareness Program Organizations must develop a security awareness program to ensure that all employees are aware of the risks associated with cyber-crime, and how to protect against them.
- Establishing a Security Testing Program Organizations must establish a security testing program to ensure that their digital infrastructure is tested regularly.
- Establishing a Third-Party Risk Management Program Organizations must have a third-party risk management program in place to ensure that any third-party systems and services are secure.
- Establishing a Breach Notification Process Organizations must have a process in place to notify the relevant authorities in the event of a data breach.

These measures should be implemented as part of an overall cyber-security strategy, and should be tailored to the specific needs of the organization.

### **Compliance Requirements**

Organizations must ensure that they comply with the requirements of the Cyber Resilience Act in Europe to ensure the safety and security of their digital infrastructure. The Act requires organizations to implement appropriate measures to protect their digital infrastructure from cyber-attacks, as well as to provide information to the public about potential cyber-risks and threats. Organizations must also ensure that they have a process in place to respond swiftly and effectively to any security incidents.

Organizations must also ensure that they have a process in place to identify, assess, and mitigate cyber-risks. This should include a risk assessment process, which should be conducted on a regular basis to identify any potential risks and vulnerabilities. Organizations should also implement appropriate security controls to protect their digital infrastructure, as well as establish a security monitoring process to detect any potential security incidents.

Organizations must also ensure that they have a data protection program in place to ensure that any personal data is stored, processed, and transmitted securely. This should include implementing appropriate technical and administrative measures to protect any personal data, as well as establishing a process to notify the relevant authorities in the event of a data breach.

Organizations must also implement a security awareness program to ensure that all employees are aware of the risks associated with cyber-crime, and how to protect



against them. This should include providing training on cyber-security topics, as well as establishing a security testing program to ensure that their digital infrastructure is tested regularly. Finally, organizations must establish a third-party risk management program to ensure that any third-party systems and services are secure.

# First Steps to Compliance



#### Step 1: Conduct a Risk Assessment

The first step in applying the CRA guidelines to the manufacturing of IoT devices is to conduct a thorough risk assessment. This will help you identify any potential security risks that could impact your devices.

When conducting your risk assessment, it is important to consider the following:

- The type of device, its purpose, and its intended users.
- The data and information stored on the device.
- The type and quality of the security measures used to protect the device.
- The potential risks posed by the device's physical environment.
- The potential risks posed by the device's online environment.
- The potential risks posed by the device's software.
- The potential risks posed by the device's users.
- The potential risks posed by third-party services and applications.



#### **Step 2: Develop a Security Plan**

Once you have identified potential security risks, the next step is to develop a comprehensive security plan. This plan should include the following:

- A comprehensive security policy that outlines the security measures that must be implemented in order to protect the device.
- A detailed description of the security measures that will be used to protect the device.
- A set of procedures and processes that will be used to ensure the security of the device.
- A plan to regularly review and update the security measures in place.





#### **Step 3: Design and Develop Secure Devices**

Once you have developed your security plan, the next step is to design and develop secure devices. This includes designing and developing the hardware, software, and firmware of the device.

When designing and developing secure devices, it is important to consider the following:

- The use of secure coding practices.
- The use of secure communication protocols.
- The use of secure authentication processes.
- The use of secure storage and encryption of data.
- The use of secure software updates.
- The use of secure configuration settings.



# Step 4: Test and Verify the Security of the Device

Once you have designed and developed the device, the next step is to test and verify the security of the device. This includes conducting tests to ensure that the device meets the security requirements outlined in the security plan.

In addition to testing and verifying the security of the device several components of any discovered vulnerabilities must be shared with users. These being:

- The existing vulnerabilities of your and of all third-party software on the device
- Methods for updating and patching this device if the user is to initiate it
- Work-arounds for the vulnerabilities that improve security while the user waits for an upgrade

An expected release timeline for patching or improving the device security for the most impactful vulnerabilities



#### **Step 5: Monitor and Respond to Security Events**

The final step in applying the CRA guidelines to the manufacturing of IoT devices is to monitor and respond to security events. This includes regularly monitoring the security of the device and responding quickly

and effectively to any security incidents that occur. This includes updating your communications to your users in step 4.



# Conclusion

The Cyber Resilience Act in Europe is designed to ensure the safety and security of the digital infrastructure of the European Union, and to protect the citizens of the EU against cyber-crime. Organizations must ensure that they comply with the requirements of the Act to ensure the safety and security of their digital infrastructure.

This includes implementing appropriate measures to protect their digital infrastructure from cyber-attacks, as well as providing information to the public about potential cyber-risks and threats. Organizations must also have a process in place to identify, assess, and mitigate cyber-risks, as well as establish a security monitoring process to detect any potential security incidents.

Furthermore, organizations must have a data protection program in place to ensure that any personal data is stored, processed, and transmitted securely, as well as implement a security awareness program to ensure that all employees are aware of the risks associated with cyber-crime, and how to protect against them. Finally, organizations must establish a third-party risk management program to ensure that any third-party systems and services are secure.

By following the guidance provided in this report, organizations should be able to ensure compliance with the Cyber Resilience Act in Europe, and ensure the safety and security of their digital infrastructure.

## Let us Help!

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- Audits
- Security Architecture, Policy and Training
- Engineering Services
- Software Licensing

Book a meeting with one of our partner reps: <u>https://www.nxmlabs.com/schedule-demo</u>

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NXM is a software company that delivers zero-touch zero-trust security for IoT Device



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