



# Achieving NIS2 compliancy with Fortinet

**Patrick Commers**  
**Fortinet**



# Achieving NIS 2 compliancy with Fortinet

Patrick Commers – Fortinet BDM Cybersec Platforms & SASE

05/12/2023



# Who is impacted by NIS 2 ?

## Key points

### FROM NIS TO NIS2

#### NIS - Vital suppliers



Healthcare



Transport



Energy



Digital service providers



Banks and financial market infrastructure



Digital infrastructure



Water supplies

#### NIS2 - Added industries



Food



Providers of public electronic communications networks or services



Space



Waste water and waste management



Public administration



Digital services such as social networking services platforms and data centre services



Postal and courier services



Manufacturing of certain critical products

#### Exception rules

- Revenue > €10M
- 50 Employees
- Belgium : Expected growth in NIS 2 entities : from 100 (NIS 1) to **2500** (NIS 2)

#### New Naming

- Essential Entities
- Important Entities

#### Proportionality

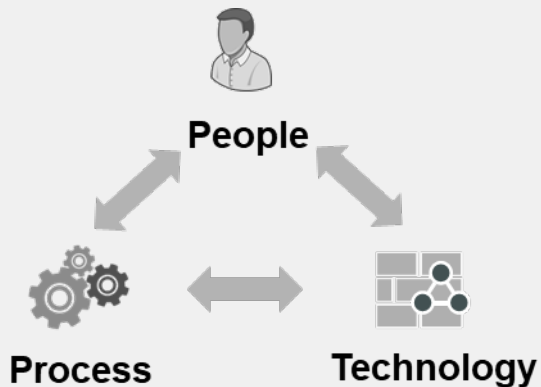
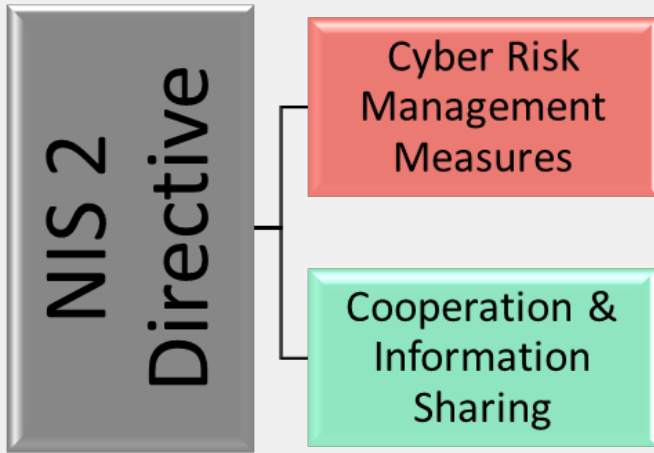
- Controls more strict for Essential
- Sanctions bigger for Essential
- The **governing bodies or executives** must approve cybersecurity risk management measures, and oversee their implementation, and may be held **liable** for any breaches.

#### Minimal Security Measures

- Organisation
- Operation
- Technology

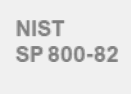


# NIS2 Directive for EEs & IEs



## Cyber Risk Management Measures

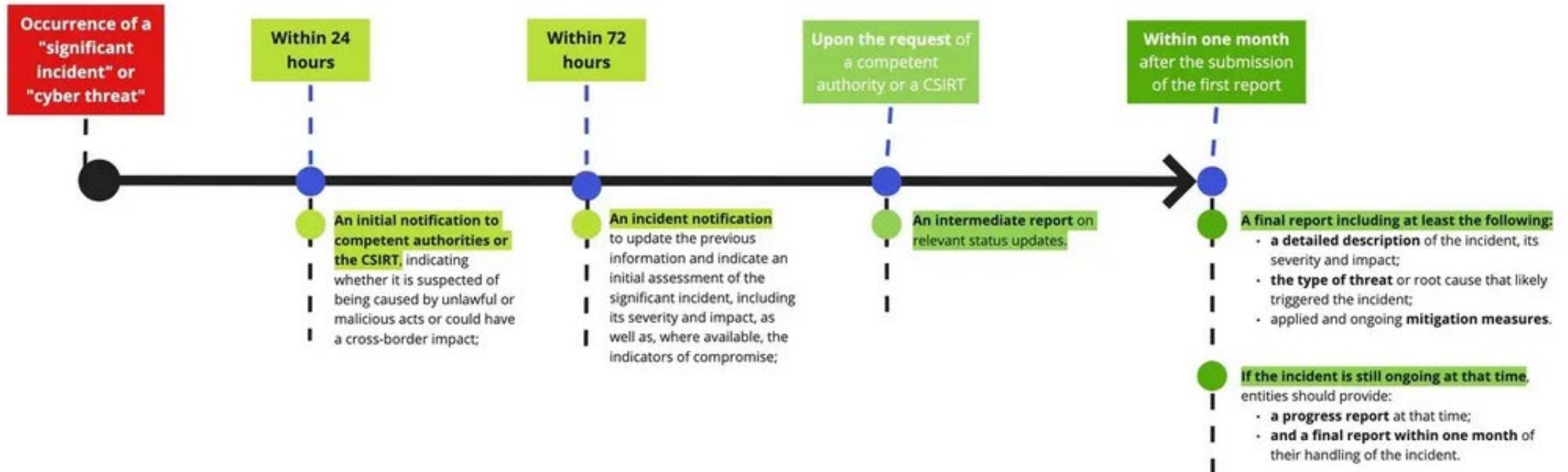
- Policies on risk analysis and information system security
- Incident handling
- Business continuity, Disaster Recovery, and crisis management
- Supply chain security
- Network Security, Systems Security & Vulnerability Management
- Policies & Procedures to assess the effectiveness of risk management measures
- The use of cryptography and encryption
- Basic cyber hygiene practices and cybersecurity training
- Human resources security, access control policies and asset management
- Multi-factor authentication or continuous authentication solutions, secured voice, video and text communications and secured emergency communication systems



# Reporting

- Obligation to **report any significant incident** without delay to the competent national authorities (including the national CSIRT – in Belgium, the CCB)
- A significant incident is :
  - **causing serious operational disruption to services** or financial losses **to the entity concerned**;
  - affecting **other natural or legal persons** by causing considerable material or non-material damage.

## NIS2: Response Obligations Timeline in the event of a significant incident or cyber threat



# How to prepare?

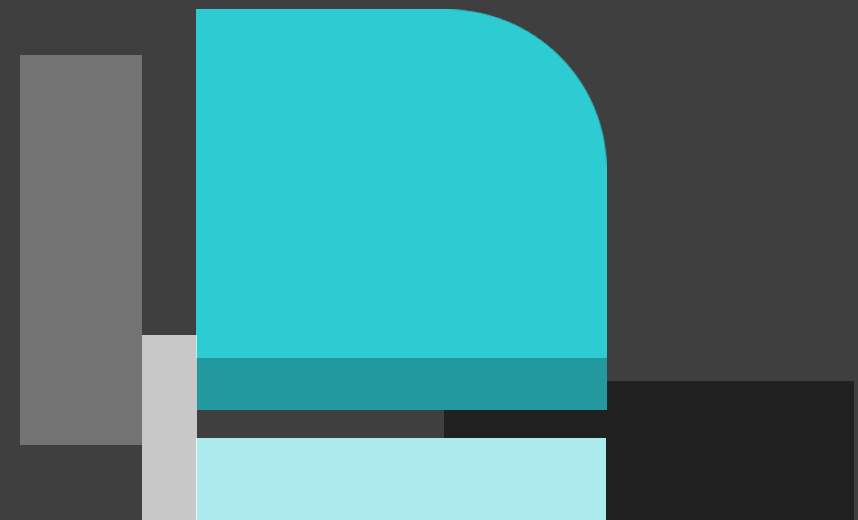
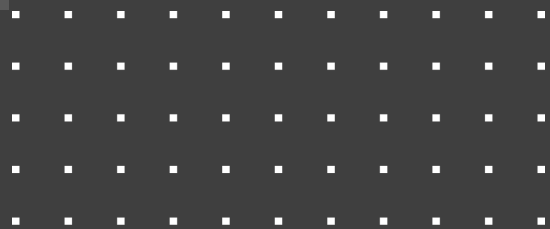
- The new obligations for relevant entities should not come into effect until the end of the transposition period (October 2024).
- **Companies should prepare now** for the general obligations arising from the Directive, without waiting for the transposing legislation, taking into account the increasing threats and risks.
- Therefore, we can only advise entities that will clearly be subject to these new obligations to begin **raising (or continuing to raise) their level of cybersecurity from now**.
- **NIS2: forecast figures for the increase in the ICT budget**
  - Within 3 to 4 years of NIS2 implementation, it is expected that ICT security spending will increase on average by:
    - 12% for sectors already covered by NIS;
    - up to 22% for sectors and types of services added to the scope of NIS2.
  - For national budgets and administrations, an estimated increase of approximately 20-30% of resources would be expected in the short and medium term.
- The CCB has published a [Cyberfundamentals framework](#) with specific audit objectives. This tool can help and advise companies to raise their security to an appropriate level right away.



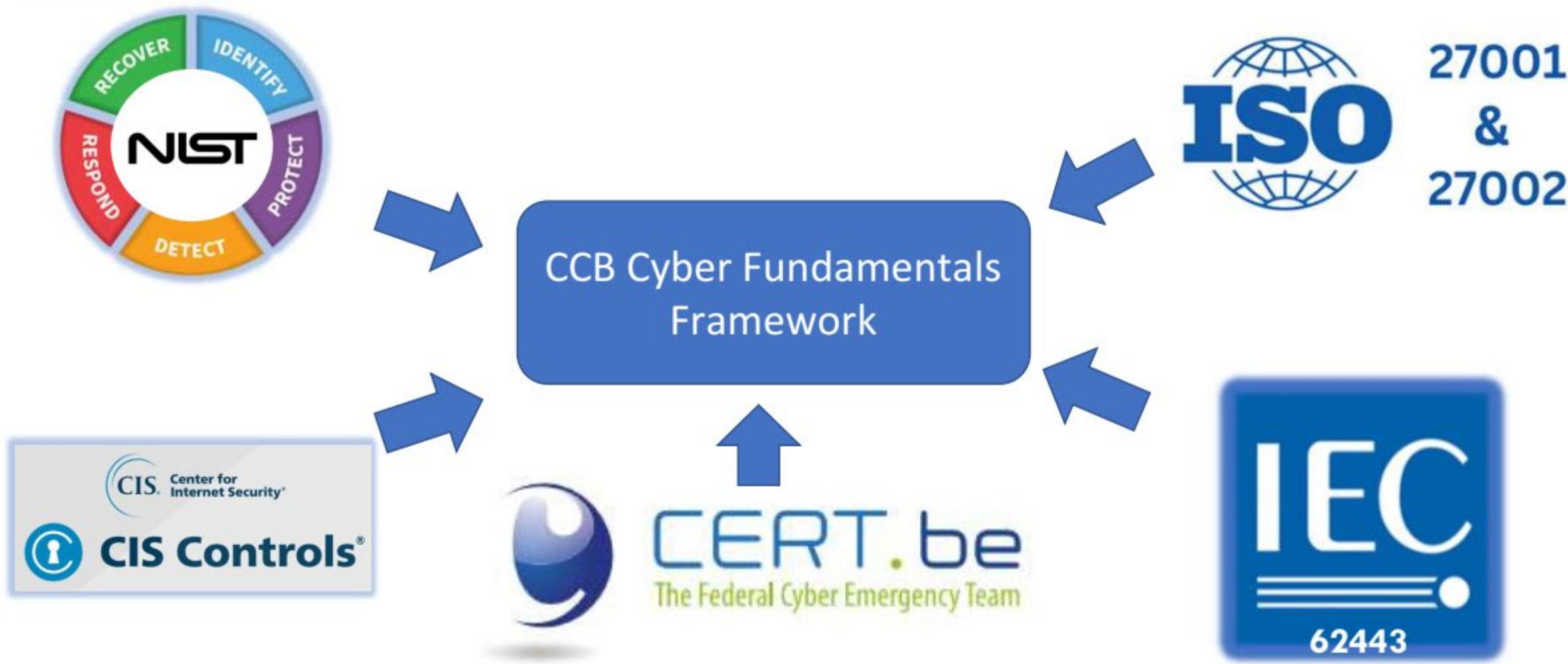


# CCB Cyber Fundamentals Framework

How to increase your cyber security maturity levels?



## What is it based on?





## Core functions



**IDENTIFY**

What processes and assets are at risk?



**PROTECT**

Take steps to safeguard the organization's assets



**DETECT**

Routinely monitor to alert for problems



**RESPOND**

Plan for the worst, be ready to act

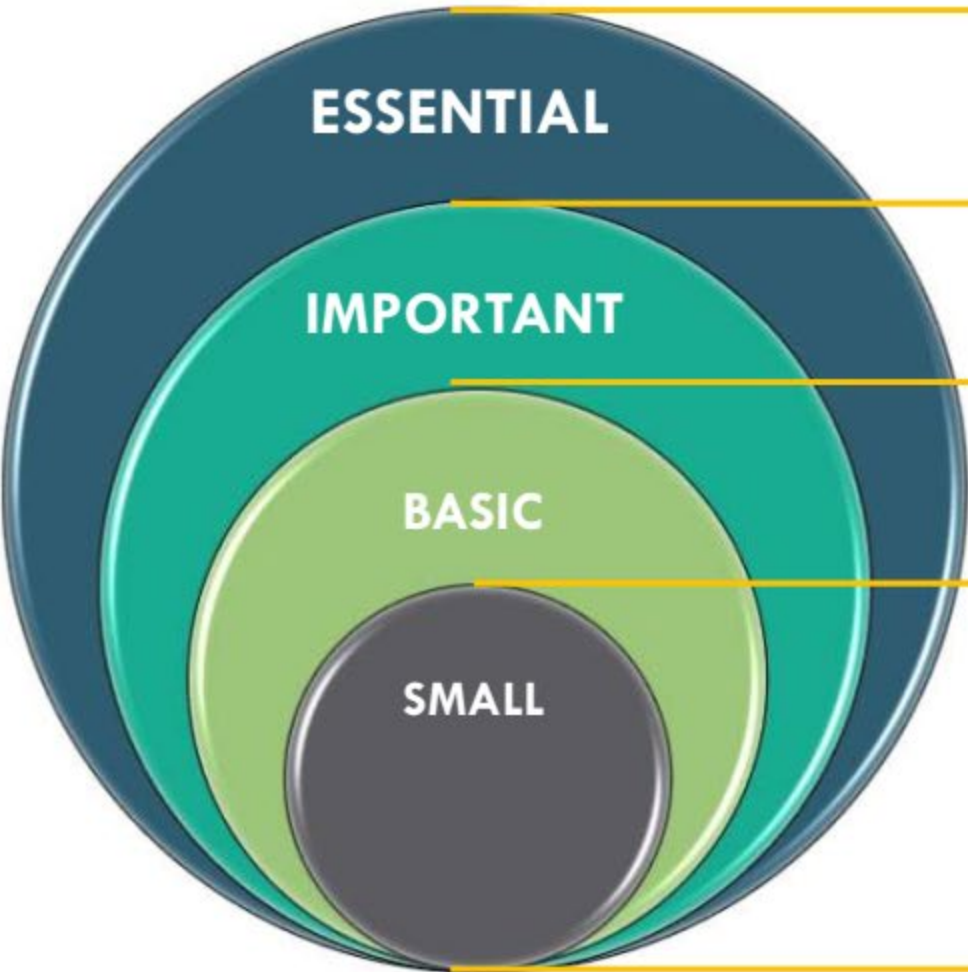


**RECOVER**

Get back to normal after an incident



# The levels



144 controls

107 controls

34 controls

### Framework:

- **Controls** (Requirements)
- **Guidance**
- **Normative references:**
  - NIST CSF
  - ISO 27001/2
  - IEC 62443
  - CIS Controls

### Presumption of equivalence for ISO27001

certification or equivalent (Cfr NIS 1)

Non-technical formulated guidelines and recommendations



# CyberFundamentals Framework levels

The **starting level *Small*** (coming soon) allows an organisation to make an initial assessment. It is intended for micro-organisations or organisations with limited technical knowledge.

**Small**

The **assurance level *Basic*** contains the **standard information security measures** for all enterprises. These provide an effective security value with technology and processes that are generally already available. Where justified, the measures are tailored and refined.

34 CONTROLS  
CCB Framework Basic

**Basic**

The **assurance level *Important*** is designed to **minimise the risks of targeted cyber-attacks** by actors with common skills and resources in addition to **known cyber security risks**.

107 CONTROLS  
CCB Framework Important

**Important**


The **assurance level *Essential*** goes one step further and is designed to address the risk of advanced cyber-attacks by actors with extensive skills and resources.

144 CONTROLS  
CCB Framework Essential

**Essential**

The IMPORTANT and ESSENTIAL levels are already in line with the provisions in the NIS2 directive.



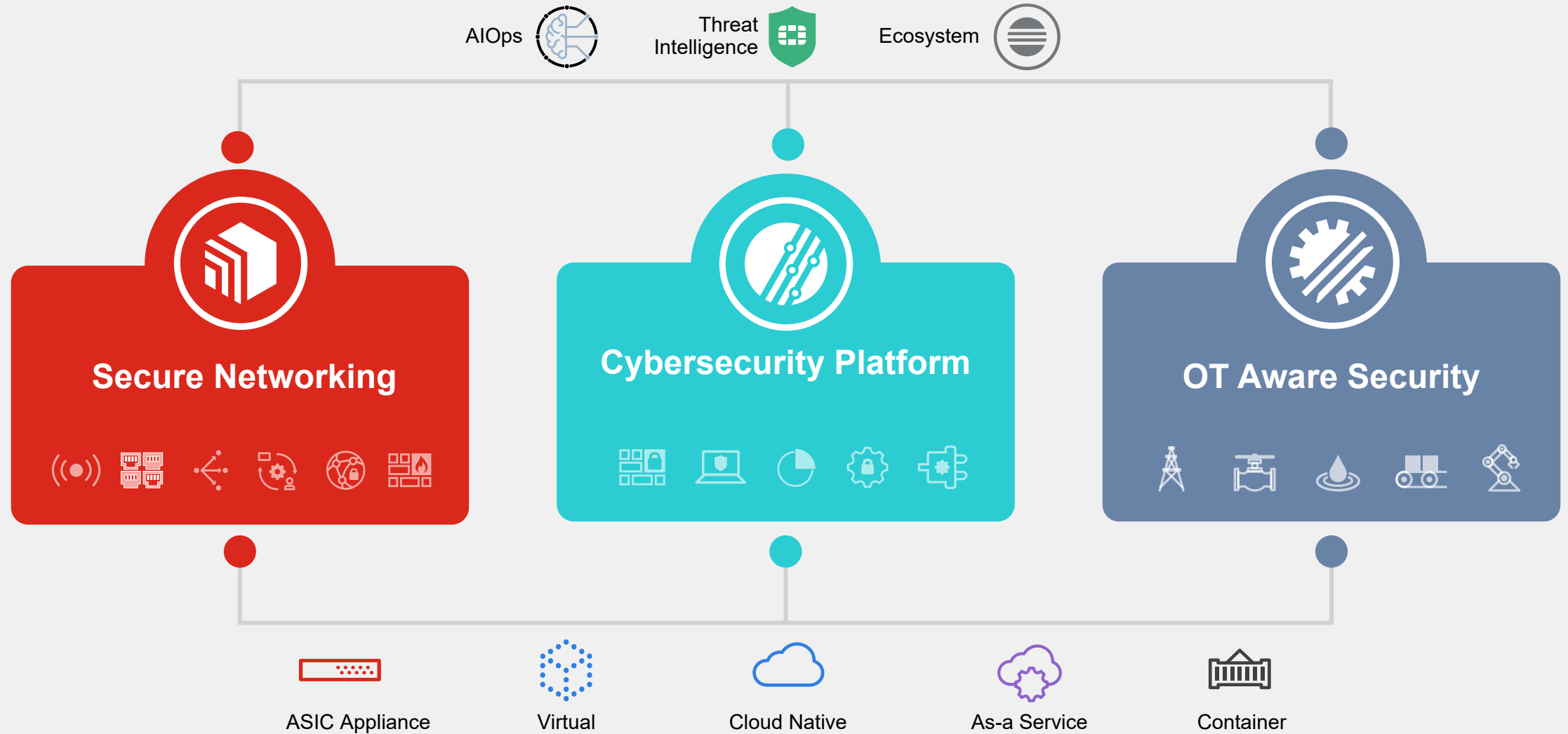


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How to increase your cyber security maturity levels with Fortinet?



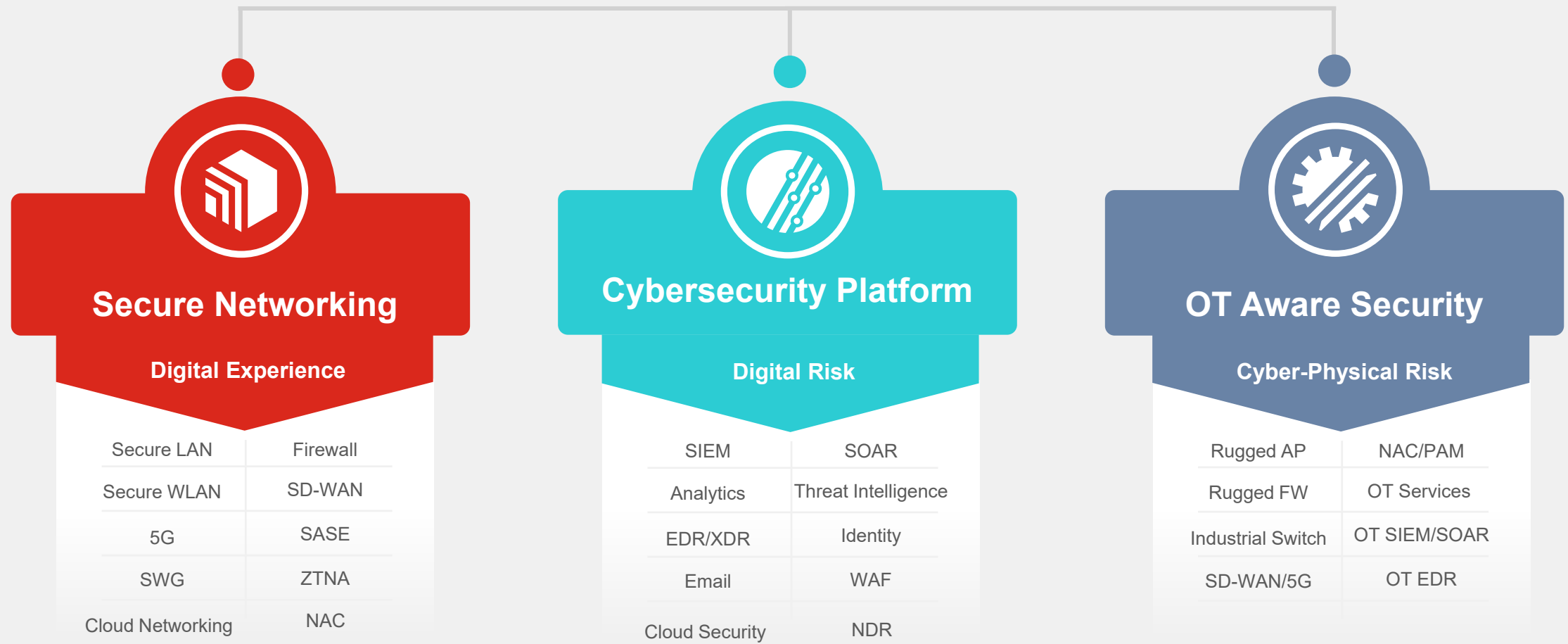
# Consolidation Reduces Complexity & Accelerates Outcomes



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AIOps  Threat Intelligence  Ecosystem 



# Fortinet Security Fabric

## Broad

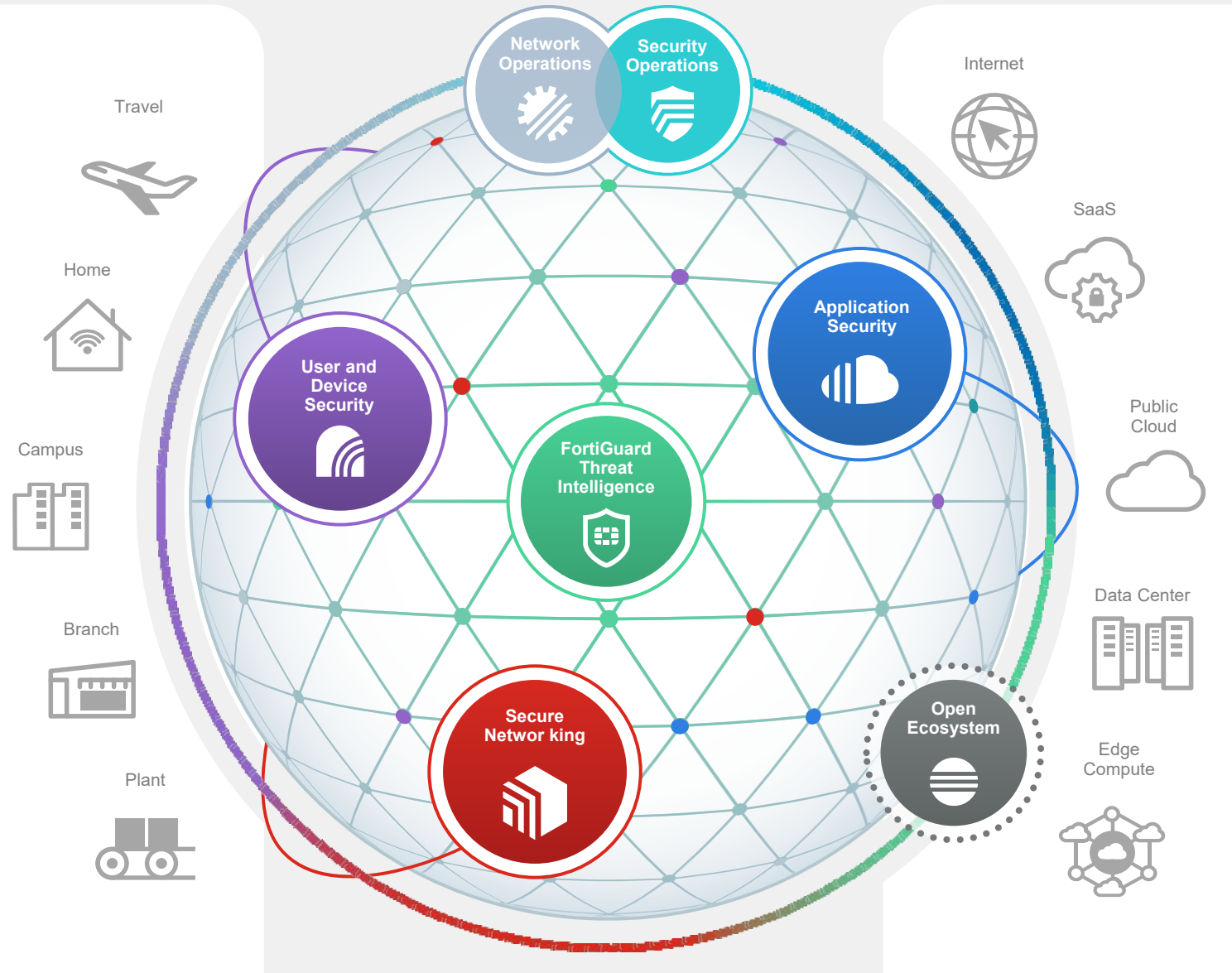
visibility and protection of the entire digital attack surface to better manage risk

## Integrated

solution that reduces management complexity and shares threat intelligence

## Automated

self-healing networks with AI-driven security for fast and efficient operations







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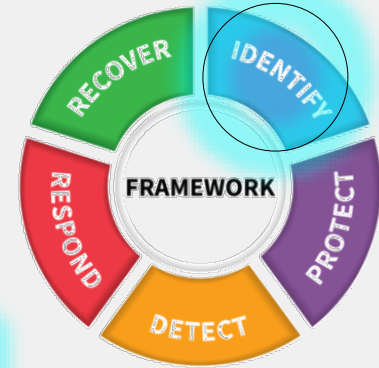
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# IDENTIFY

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Powered by FortiGuard Labs

Threat Map

**FortiRecon**  
Digital Risk Protection Service to mitigate credible security threats



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Revised November 2, 2023

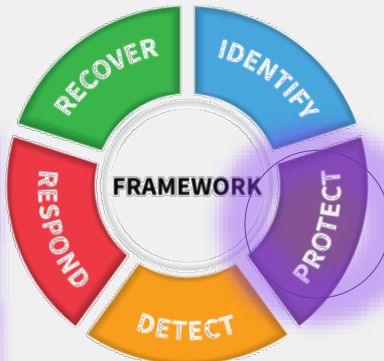




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# PROTECT



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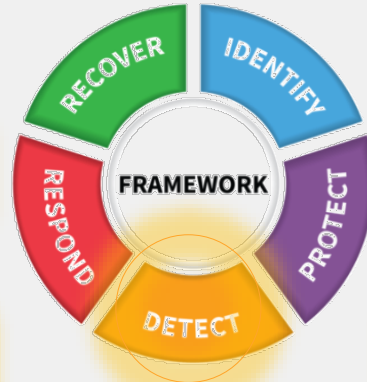
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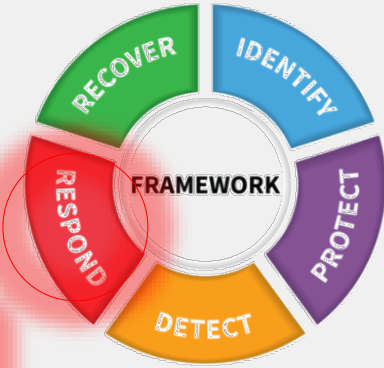
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- FortiCare Premium\***  
24x7x365 w/ response SLAs
- FortiCare Elite\*\***  
Enhanced SLAs and issue resolution
- FortiConverter**  
Migrate legacy firewall configuration to the latest FortiOS

\* FortiCare Premium is formerly 24x7 Support. Lower support price for Switches and APs  
\*\* Response time for High Priority tickets. Available for FortiGate, FortiManager, FortiAnalyzer, and FortiSwitch, and FortiAP.

### FortiGuard Threat Intelligence

Powered by FortiGuard Labs

- FortiRecon**  
Digital Risk Protection Service to mitigate credible security threats



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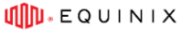

























# Fortinet Security Fabric Expansion





# Maximize your existing investments

Fortinet integrates with 500+ security and networking solutions

|  |   |  |
|--|---|--|
|  <p><b>Fabric Connectors</b></p>    | <p>Fortinet-developed deep integration automating security operations and policies</p>                                |             |
|  <p><b>Fabric APIs</b></p>          | <p>Partner-developed integration using Fabric APIs providing broad visibility with end-to-end solutions</p>           | <p>OT/ IoT</p>    <p>FinServ</p>       <p>Healthcare/ Life Sciences &amp; Pharma</p>    <p>Retail</p>    <p>SLED</p>    <p>+300 other Fabric-Ready Partners</p> |
|  <p><b>Fabric DevOps</b></p>        | <p>Community-driven DevOps scripts automating network and security provisioning, configuration, and orchestration</p> |            |
|  <p><b>Extended Ecosystem</b></p> | <p>Integrations with other vendor technologies &amp; open systems</p>   |        |



Figures as of Dec 1, 2022

Note: Logos are a representative subset of the Security Fabric Ecosystem

# Resources

- Fortinet blog by Ricardo Ferreira
  - <https://www.fortinet.com/blog/ciso-collective/navigating-nis-2-directive>
- CCB website
  - <https://ccb.belgium.be/en/news/new-nis-directive-has-landed>
  - <https://ccb.belgium.be/en/nis-2-directive-what-does-it-mean-my-organization>
  - <https://ccb.belgium.be/en/cyberfundamentals-framework>



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