Snapshots of the Cyber Supply Chain Survey Tool

Below is the Cyber supply chain survey tool front page where general information is provided. Note that we are still in phase one where the site is only available to federal employees only.

℅ PROJECT LINKS

ADDITIONAL PAGES

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Terminology

Cybersecurity Risk Analytics and Measurement CRA

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Cyber Supply Chain Survey Tool

OMB Control #0693-0043

Expiration Date: 06/30/2025

Additio

Click or

A Federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with an information collection subject to the requirements of the Paperwork Reduction Act of 1995 unless the information collection has a currently valid OMB Control Number. The approved OMB Control Number for this information collection is 0693-0043. Without this approval, we could not conduct this survey/information collection. Public reporting for this information collectio existing respons informa at: 100 B

collection is estimated to be approximately 40 minutes/hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the information collection. All responses to this information collection are voluntary. Send comments regarding this burden estimate or any other aspect of this	
information collection, including suggestions for reducing this burden to the National Institute of Standards and Technology (NIST) at: 100 Bureau Drive, Gaithersburg, MD, 20899, Attn: Hung Trinh, or <u>cyberriskanalytics@nist.gov</u> .	 CRA team cyberriskanalytics@nist.gov
Additional Informed Consent Information + expand all	Hung Trinh hung.trinh@nist.gov
Purpose and Scope	Katherine Schroeder Katherine.Schroeder@nist.gov
Audience	🚓 GROUP
Survey Tool Overview	Security Engineering and Risk Management
Preparation	► TOPICS
Survey Results	Security and Privacy: risk management, security measurement
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The expandable sections can be viewed through this link

https://cms.csrc.nist.gov/preview/projects/cybersecurity-risk-analytics/cscs-tool

The link from the front page has a link to the <u>Cyber supply chain survey page</u> where the survey questionnaire is located. They are divided into six expandable sections.

Cybersecurity Risk Analytics and Measurement CRA

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Print this page

Cyber Supply Chain Survey

The Cyber Supply Chain Survey Tool is a resource designed for research and education purposes to help organizations manage cybersecurity risks in their supply chain. Users can gain insights into their processes and capabilities for addressing cyber supply chain issues by answering a series of questions. The tool collects general contextual data on the organization and generates an output analysis based on the responses. It also directs users to relevant standards and guides for further information. This survey is anonymous, and no personal identifiers are collected. The organization's name is not required. However, it is important to note that this survey is only for federal participants. You may choose to participate voluntarily, and by doing so, you acknowledge that you are a federal employee.
Expand all
► Respondent Profile
▶ I. Identify
▶ II. Protect
► III. Detect
▶ IV. Respond
▶ V. Recover
Submit

Expanded Respondent profile section

Expand all
▼ Respondent Profile
- How large is your organization
Small Organization (fewer than 100 employees)
Small-Medium Organization (100-999 employees)
Medium-sized Organization (1,000-9,999 employees)
Large Organization (10,000 employees) Large Organization (10,000 employees)
C Large organization (10,000 employees or more)
Are you a parent or subsidiary organization?
O Parent Organization
O Subsidiary Organization
Are your networks/IT systems
O Primarily managed by your parent organization
O Primarily managed by your own unit
What Is your organization's North American Industry Classification System (NAICS) Code?
What most accurately describes your Job title / professional role? (NICE 2017 Framework)
- None - 🗸
Which business roles are the people from your organization who contributed to this questionnaire responsible for? Select all that apply.
All Source-Collection Manager
All Source-Collection Requirements Manager
All-Source Analyst
Authorizing Official/Designating Representative
Communications Security (COMSEC) Manager
Cyber Crime Investigator and Law Enforcement /Counterintelligence Forensics Analyst
Cyber Defense Analyst
Cyber Defense Forensics Analyst and Law Enforcement /CounterIntelligence Forensics Analyst
Cyber Defense Incident Responder

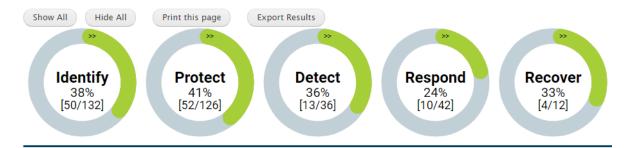
Cyber Defense Infrastructure Support Specialist

Expanded Identity section

dentify	
A. Asset Management	
A. Asset Management	
1. Do you have a applications.)	an accounting or inventory of assets related to protected data? (Assets include: network devices, servers, desktops, registers, operating systems, database software
O yes	
O No	
O Not Applicable	
2. Does your ass	set management program identify and classify data, systems and processes according to risk/criticality?
O yes	
O No	
O Not Applicable	
2.1 Does this pr	ogram specify security standards for each class of data?
O Yes, for ALL classes of d	23
O yes, for SOME classes of	fora
O No, not for any class of	ora
O Not Applicable	
3. Do you have a	a process for regularly and frequently identifying vulnerabilities associated with assets related to protected data?
O Yes, regularly and frequ	etty
Yes, but Irregularly and	
O Not Applicable	
	ersioning and patching history recorded for all applicable IT assets?

Sample analysis after the respondent submit the data.

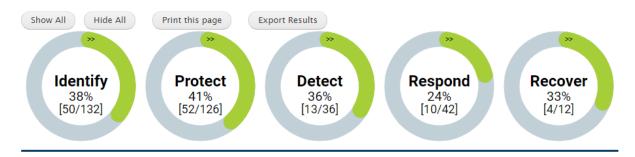
-



Identify: Develop an organizational understanding to manage cybersecurity risk to systems, people, assets, data, and capabilities.

Identify: Asset Management Show Details	12 / 24
Identify: Business Environment Show Details	8 / 22
Identify: Governance Show Details	14 / 38

Sample expanded sub-section under the Identity where links are provided to additional resources and references.



Identify: Develop an organizational understanding to manage cybersecurity risk to systems, people, assets, data, and capabilities.

dentify: Asset Management Show Details		12 / 2
Description	c	SF Sub Category
The data, personnel, devices, systems, and facilities that enable the organizidentified and managed consistent with their relative importance to organize strategy. <u>Click for more info</u>		ID.AM-1 ID.AM-2 ID.AM-3 ID.AM-4 ID.AM-5

The links from the assessment output directs the users to another tool maintained by ITL where resource mapping is continuously updated to all relevant guidance and standards.



identified and managed consistent with their relative importance to organizational objectives and the organization's risk strategy. > Show all ID.AM References

> Show all ID.AM-1 References

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