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1 DOCUMENT INFORMATION

This document contains a description of CSIRT SI-nerGIE according to RFC 2350. It provides basic information about computer security response team, its responsibilities and services offered.

1.1 Date of the Last Update

This is the initial version 1.0 published on November 10th, 2022.

1.2 Distribution List for notification

There is no distribution list for notifications.

1.3 Location where the document May be found

The current and latest version of this document are available on the following web sites: <u>https://www.framatome.com/fr/csirt</u> https://www.orano.group/fr/csirt

1.4 Document authenticity

The document has been signed with the PGP Key of CSIRT SI-nerGIE. The PGP public key, ID and fingerprint are available on the Framatome web site at <u>https://www.framatome.com/fr/csirt</u> and Orano website at <u>https://www.orano.group/fr/csirt</u>

1.5 Document Identification

Title:	CSIRT_SI-nerGIE_RFC _2350_v1.0
Version:	1.0
Document Date:	November 10th, 2022
Expiration:	This document is valid until superseded by a later version.

2 CONTACT INFORMATION

2.1 Name of the team

Official name: CERT-AREVA Usual name: CSIRT SI-nerGIE

2.2 Postal adress

CSIRT SI-nerGIE 2 place des Vosges 92400 Courbevoie Cedex

2.3 Time Zone

CET/CEST

2.4 Telephone Number

Main number (duty office): +33 1 34 96 96 95

2.5 Facsimile Number

Not available

2.6 Electronic Mail Adress

If you need to notify us about an information security incident or a cyber-threat targeting or involving SI-nerGIE CSIRT, please contact us at: csirt[at]si-nergie.tech.

2.7 Public keys and Encryption Information

User ID :	csirt[at]si-nergie.tech
Fingerprint :	F5C942E48F96DE6CD9614437992153271E7D4F3E
Key ID :	0x992153271E7D4F3E

2.8 Team Members

Team members identity is not publicly available. It might be communicated according need to know restrictions.

2.9 Other Information

General information about CSIRT SI-nerGIE can be found at the following URLs: <u>https://www.framatome.com/fr/CSIRT</u> or <u>https://www.orano.group/fr/CSIRT</u>

2.10 Points of Contact

The preferred method to contact CSIRT SI-nerGIE is by sending an email to the following address:

csirt[at]si-nergie.tech.

Urgent cases can be reported by phone (+33 1 34 96 96 95) during French business hours. CSIRT SI-nerGIE hours of operation are aligned with regular French business hours (Monday to Friday 08:00 to 18:30).

3 CHARTER

3.1 Mission Statement

CSIRT SI-nerGIE manages cybersecurity incident response for both Framatome and Orano companies.

CSIRT SI-nerGIE coordinates incident response operations from investigations to mitigations measures implementation for the benefit of Framatome and Orano including their affiliates.

CSIRT SI-nerGIE is also in charge of other activities among them cyber watch, vulnerability management, hunting.

3.2 Constituency

Our constituency is composed of Framatome and Orano groups and affiliates

3.3 Sponsoring Organization / Affiliation

CSIRT SI-nerGIE is a private Computer Security Incident Response Team. It maintains relationships with different national and international CSIRTs and CERTs.

3.4 Authority

CSIRT SI-nerGIE operates under SI-nerGIE Cybersecurity director authority.

4 POLICIES

4.1 Types of Incidents and Level of Support

CSIRT SI-nerGIE 's assistance may be requested in all types of cybersecurity incidents that may occur within its constituencies.

The level of support depends on the type and severity of the given security incident, the amount of affected entities, and our resources at the time.

4.2 Co-operation, Interaction and Disclosure of Information

CSIRT SI-nerGIE can collaborate with other CSIRTs and CERTs as well as with other affected third parties to the extent they are involved in the incident or incident response process.

Information received by CSIRT SI-nerGIE may be shared with Framatome Group or Orano Group entities as well as to cybersecurity service providers, on a need-to-know basis.

4.3 Communication and Authentication

The preferred method of communication is email. For the exchange of sensitive information and authenticated communication by default, all sensitive communication should be encrypted with our public PGP key detailed in Section 2.7.

For other communication, a phone call, postal service, or unencrypted e-mail may be used.

CSIRT SI-nerGIE respects the Information Sharing Traffic Light Protocol (TLP) that comes with the tags with the tags CLEAR, GREEN, AMBER or RED.

5 SERVICES

5.1 Digital Forensics and Incident Response

CSIRT SI-nerGIE manages technical and organizational aspects of security incidents:

- Third party security incidents
- Cyber crisis coordination
- Incident triage (report assessment and verification) and analysis
- Incident categorization and incident response coordination
- Incident response support, technical assistance, eradication et recovery
- Technical crisis unit in case of cyberattacks
- Vulnerability management
- Evidence collection and digital forensic

5.2 Proactive Activities

CSIRT SI-nerGIE coordinates and maintains the following services to the extent possible depending on its resources:

- Cybersecurity assessment
- Threat management
- Threat intelligence
- Security awareness

6 INCIDENT REPORTING FORMS

There is no specific incident reporting form. Please report security incidents via encrypted email to CSIRT csirt[at]si-nergie.tech

- Incident reports should contain the following information:
- Incident date and time (including time zone)
- Source IPs, ports, and protocols
- Destination IPs, ports, and protocols
- Incident type
- And any relevant information

7 DISCLAIMERS

While every precaution will be taken in the preparation of information, notifications and alerts, CSIRT SI-nerGIE assumes no responsibility for errors or omissions, or for damages resulting from the use of the information contained within.