

# TIBER-NO TEST PROCESS OVERVIEW

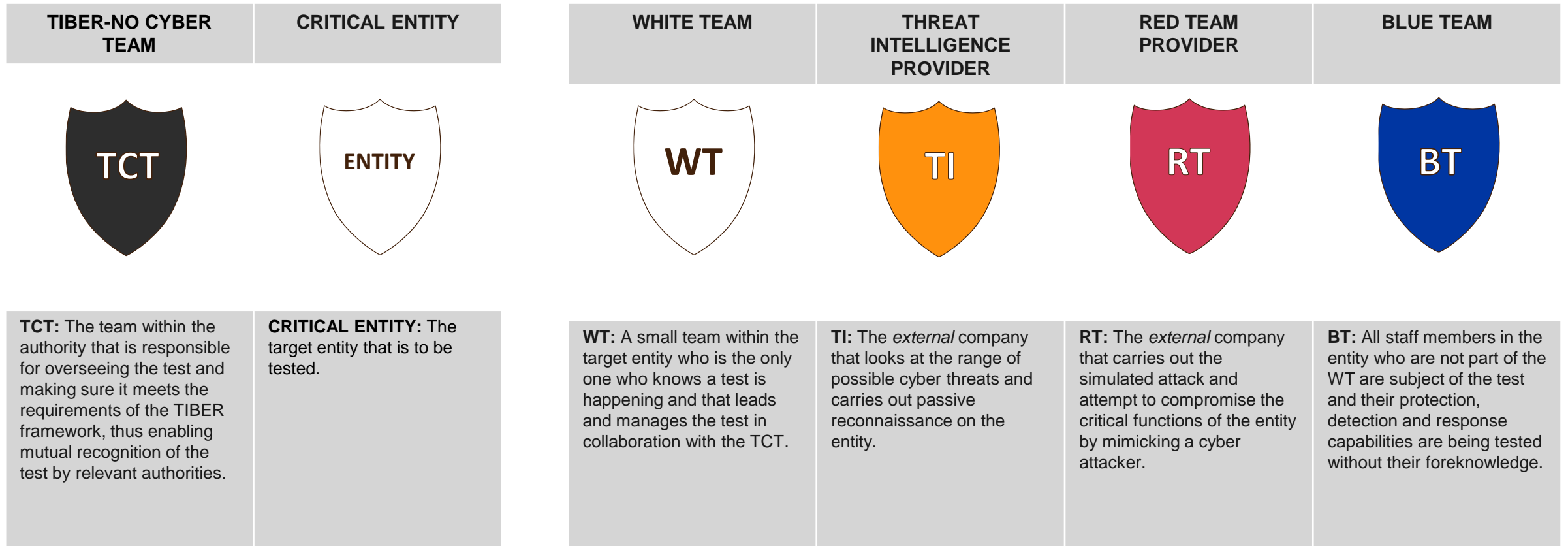
04.07.2023

VERSION 1.0 OCTOBER 2022

FRAMEWORK VERSION 1.01 SEPTEMBER 2022

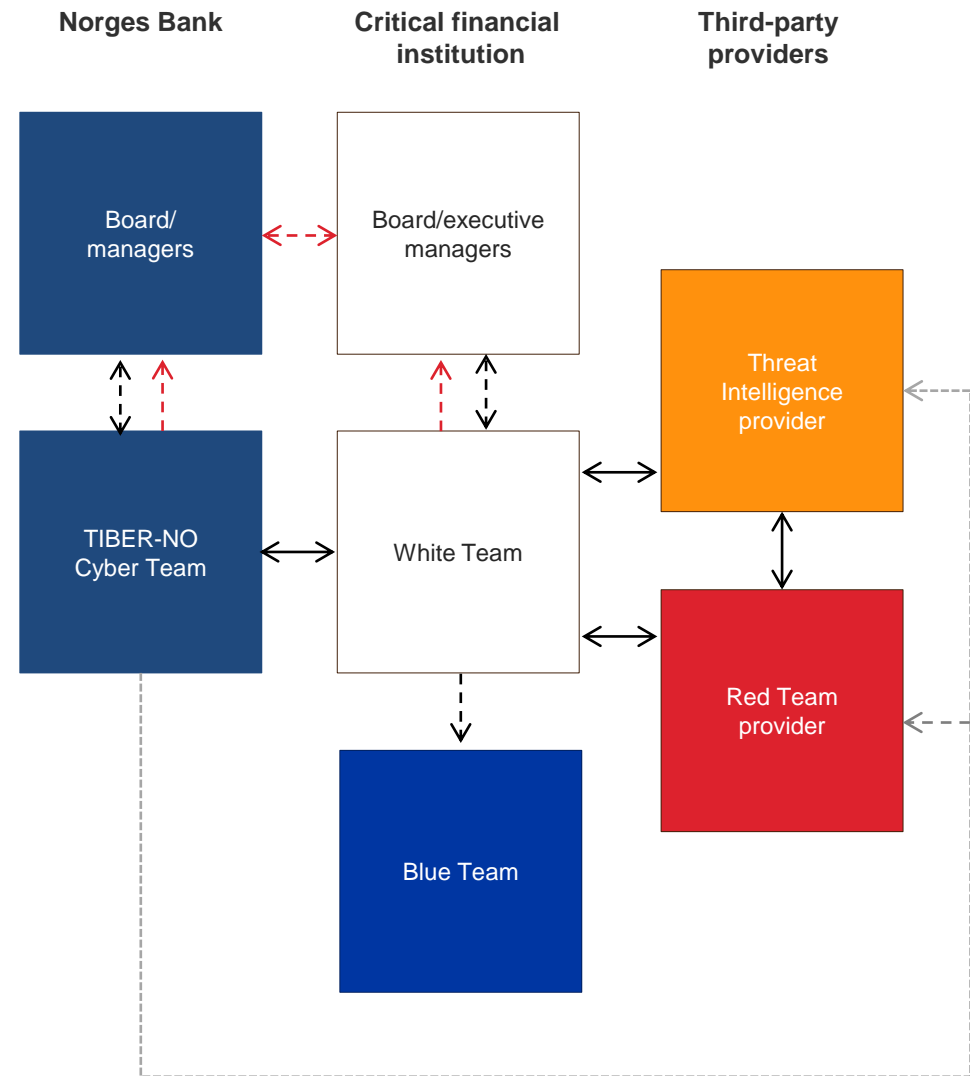
# TIBER-NO Stakeholders

The stakeholders in a TIBER-NO test are:

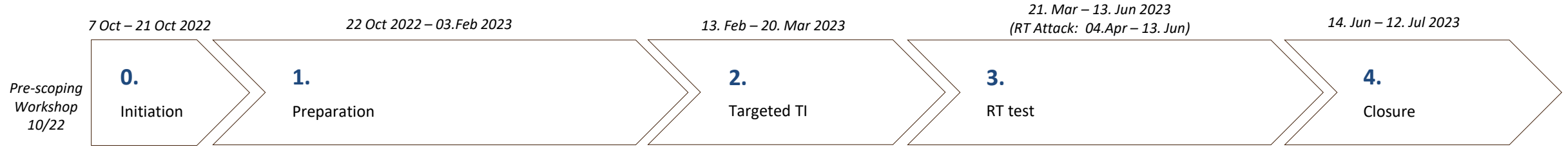


# TIBER-NO Test Process Interaction Flow

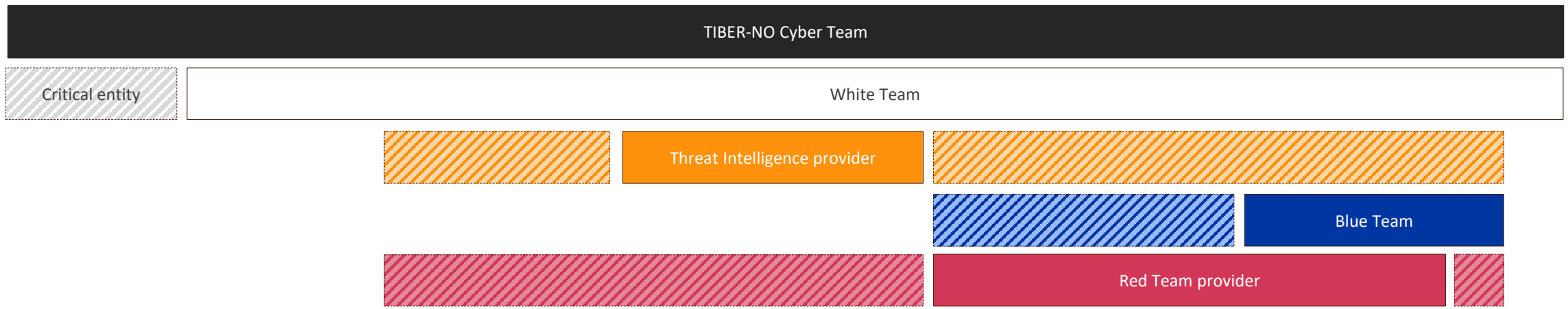
- Standard communication lines
- > Possible, but not primary communication lines
- > Access to providers, if needed (not commonly used)
- - -> Escalation lines



# Phases in the Test Process – RT Attack 2023



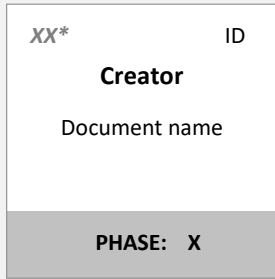
## Stakeholder Involvement



# HOW TO INTERPRET

## Documentation Overview

RESPONSIBLE FOR FILLING OUT DOCUMENT →



← UNIQUE ID: TYPE – SEQ. NO.  
F: Framework documents  
S: Supporting documents  
T: Template documents  
E: Documents created by ENTITY  
TI: Documents created by TI  
RT: Documents created by RT

RELEVANT IN PHASE →

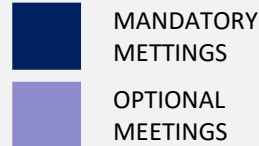
## Phase Overview

### MEETINGS

UNIQUE ID →



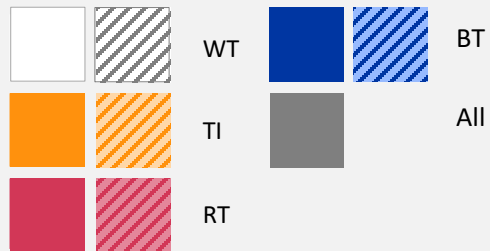
← DATE



XX\*: HOST  
XX: PARTICIPANT →

### ACTIVITIES

EXECUTING THE ACTIVITY  
Shaded fields indicate a less intensive workload



### DOCUMENT



DOCUMENT TO BE REVIEWED

WITHOUT ARROW:  
DOCUMENT IS FINALIZED



ATTESTATION BY BOARD/  
EXECUTIVE MANAGEMENT

NB! STATUS MEETINGS NOT INCLUDED IN THE OVERVIEW

# TIBER-NO Documentation Overview

## FRAMEWORK DOCUMENTS:

F-01 <b>TIBER-NO</b> General Implementation Guide PHASE: 0-4	F-02 <b>TIBER-NO</b> Operational Guide PHASE: 0-4	F-03 <b>TIBER-NO</b> Test Process Overview PHASE: 0-4	F-04 <b>TIBER-NO</b> Generic Threat Landscape Report PHASE: 0-4
F-05 <b>TIBER-EU</b> Framework PHASE: 0-4	F-06 <b>TIBER-EU</b> White Team Guidance PHASE: 0-4	F-07 <b>TIBER-EU</b> Service Procurement Guidelines PHASE: 0-4	F-08 <b>TIBER-EU</b> Guidance for Target Threat Intelligence Report PHASE: 2
F-09 <b>TIBER-EU</b> Guidance for the Red Team Test plan PHASE: 3	F-10 <b>TIBER-EU</b> Guidance for the Red Team Test Report PHASE: 4	F-11 <b>TIBER-EU</b> Purple Teaming Best Practices PHASE: 1,3,4	F-12 <b>TIBER-EU</b> Guidance for the Test Summary Report PHASE: 4

## SUPPORTING DOCUMENTS:

S-01 <b>TIBER-NO</b> Supporting Document - Scope and Scoping Workshop PHASE: 0-1	S-02 <b>TIBER-NO</b> Supporting Document - Risk Management PHASE: 1
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# TIBER-NO Documentation Overview

## TEMPLATES TO BE FILLED OUT:

<p><i>WT*</i> T-00</p> <p><b>TIBER-NO</b></p> <p>Non-Disclosure Agreement <i>(optional)</i></p> <p><b>PHASE: 0-4</b></p>	<p><i>WT*, TCT*</i> T-01</p> <p><b>TIBER-NO</b></p> <p>WT and TCT Rules of Engagement</p> <p><b>PHASE: 0</b></p>	<p><i>WT*</i> T-02</p> <p><b>TIBER-EU</b></p> <p>Scope Specification Template</p> <p><b>PHASE: 1</b></p>
<p><i>WT*</i> T-03</p> <p><b>TIBER-NO</b></p> <p>Risk Management Documentation</p> <p><b>PHASE: 1</b></p>	<p><i>WT*</i> T-04</p> <p><b>TIBER-NO</b></p> <p>Letter of Attestation for Scope</p> <p><b>PHASE: 1</b></p>	<p><i>WT*</i> T-05</p> <p><b>TIBER-NO</b></p> <p>Letter of Attestation for Scope – Service Provider</p> <p><b>PHASE: 1</b></p>
<p><i>WT*</i> T-06</p> <p><b>TIBER-NO</b></p> <p>Compliance Checklist for TI Provider</p> <p><b>PHASE: 1</b></p>	<p><i>WT*</i> T-07</p> <p><b>TIBER-NO</b></p> <p>Compliance Checklist for RT Provider</p> <p><b>PHASE: 1</b></p>	<p><i>WT*</i> T-08</p> <p><b>TIBER-NO</b></p> <p>Input to Targeted TI <i>(optional)</i></p> <p><b>PHASE: 1-2</b></p>
<p><i>All*</i> T-09</p> <p><b>TIBER-NO</b></p> <p>360° Feedback Report</p> <p><b>PHASE: 4</b></p>	<p><i>All*</i> T-10</p> <p><b>TIBER-NO</b></p> <p>Letter of Attestation for Test</p> <p><b>PHASE: 4</b></p>	

## DOCUMENTS CREATED BY THE ENTITY:

<p><i>WT*</i> E-01</p> <p><b>ENTITY</b></p> <p>Detailed Project Plan</p> <p><b>PHASE: 1</b></p>	<p><i>WT*</i> E-02</p> <p><b>ENTITY</b></p> <p>TI Contract</p> <p><b>PHASE: 1</b></p>	<p><i>WT*</i> E-03</p> <p><b>ENTITY</b></p> <p>RT Contract</p> <p><b>PHASE: 1</b></p>
<p><i>BT*</i> E-04</p> <p><b>ENTITY</b></p> <p>BT Report <i>(Entity's own use)</i></p> <p><b>PHASE: 4</b></p>	<p><i>ENTITY*</i> E-05</p> <p><b>ENTITY</b></p> <p>Remediation Plan <i>(Entity's own use)</i></p> <p><b>PHASE: 4</b></p>	<p><i>ENTITY*</i> E-06</p> <p><b>ENTITY</b></p> <p>Test Summary Report</p> <p><b>PHASE: 4</b></p>

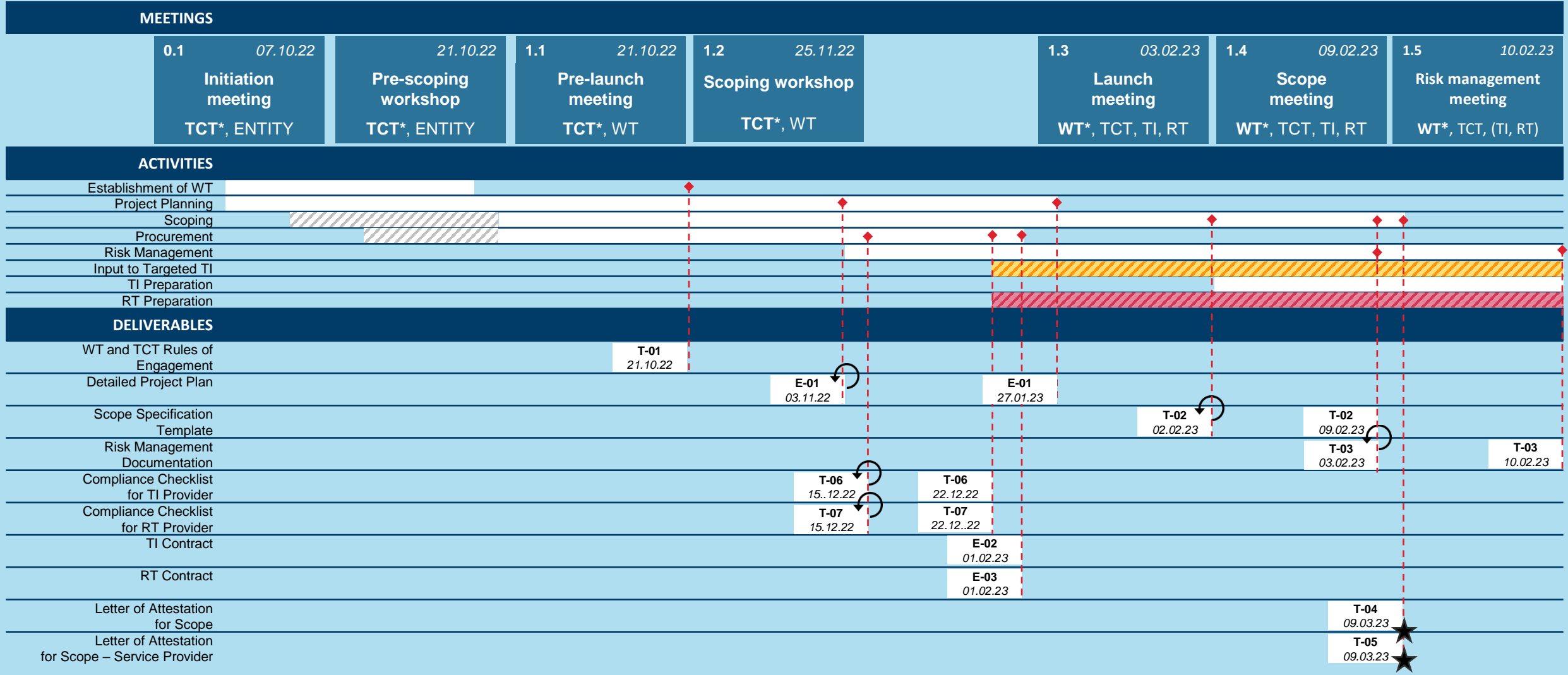
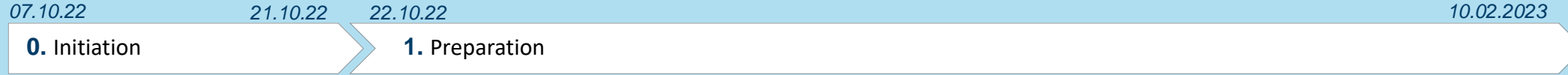
## DOCUMENTS CREATED BY TI:

<p><i>TI*</i> TI-01</p> <p><b>TI</b></p> <p>Targeted TI Report</p> <p><b>PHASE: 2</b></p>
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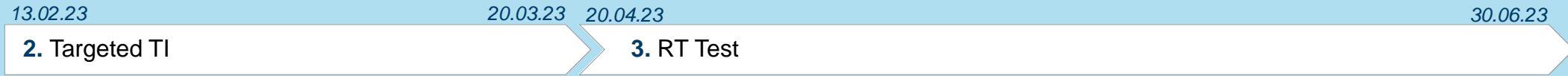
## DOCUMENTS CREATED BY RT:

<p><i>RT*</i> RT-01</p> <p><b>RT</b></p> <p>RT Test Plan</p> <p><b>PHASE: 3</b></p>	<p><i>RT*</i> RT-02</p> <p><b>RT</b></p> <p>RT Test Report</p> <p><b>PHASE: 4</b></p>
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# TIBER-NO Phase Overview



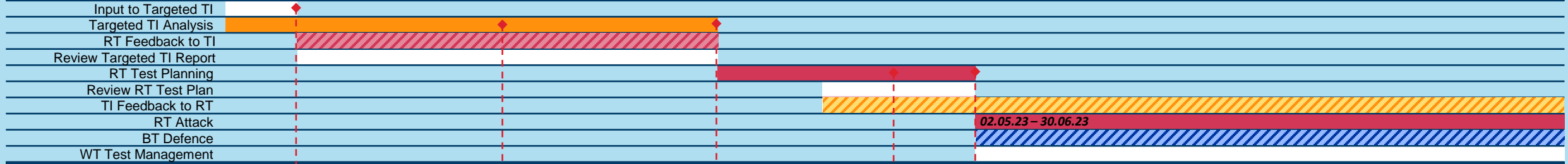
# TIBER-NO Phase Overview



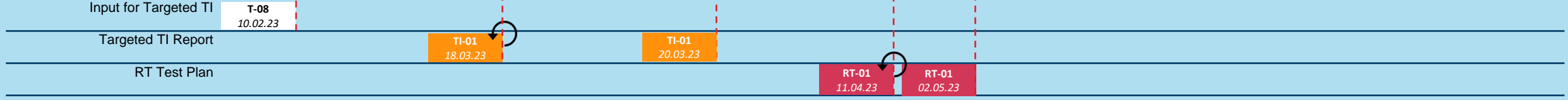
## MEETINGS



## ACTIVITIES



## DELIVERABLES





# TIBER-NO Phase Overview

14.06.23

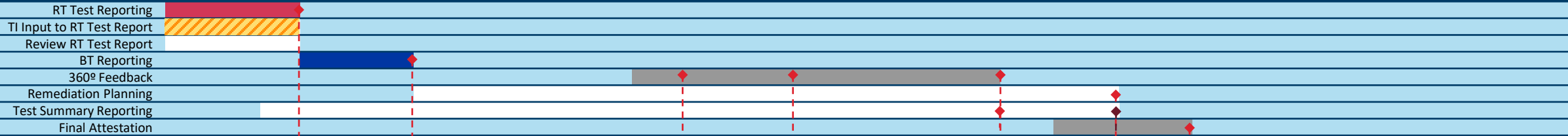
12.07.23

## 4. Closure

### MEETINGS

<b>4.1</b>	05..07.23	<b>4.2</b>	22.08.23	<b>4.3</b>	25.08.23	<b>4.4</b>	08.09.23
BT/RT replay workshop		Purple teaming workshop		360° feedback meeting		Final meeting	
WT*,RT, BT,TCT,(TI)		WT*,RT, BT, (TI)		TCT*,WT, TI, RT (BT)		TCT*, WT	

### ACTIVITIES



### DELIVERABLES

