

1. Comment Details

Date	Document title and version I'm commenting on

2. Contact Details

Name	
Organization	
Role	<input type="checkbox"/> Product Supplier <input type="checkbox"/> Integration / Maintenance Service Provider <input type="checkbox"/> Asset Owner <input type="checkbox"/> Other
Email	
Twitter handle	

On the following pages, you find two templates:

1. a template for commenting on existing practices
2. a template for proposing a new practice.

You can pick whatever is the better match for your comments. However, before proposing a new practice, please check if your proposed practice could as well complement one of the existing practices.

Please submit your comments to plc-security@admeritia.de.

3. Comments on existing practices

Comm. ID	Practice Nr / Title	Section	Text / passage (please quote)	Comment	Proposed change (mandatory!)
1		general			
2		<input type="checkbox"/> Title <input type="checkbox"/> Summary <input type="checkbox"/> Security Objective <input type="checkbox"/> Target Group <input type="checkbox"/> Guidance <input type="checkbox"/> Example <input type="checkbox"/> Why <input type="checkbox"/> References			
3		<input type="checkbox"/> Title <input type="checkbox"/> Summary <input type="checkbox"/> Security Objective <input type="checkbox"/> Target Group <input type="checkbox"/> Guidance <input type="checkbox"/> Example <input type="checkbox"/> Why <input type="checkbox"/> References			
4		<input type="checkbox"/> Title <input type="checkbox"/> Summary <input type="checkbox"/> Security Objective <input type="checkbox"/> Target Group <input type="checkbox"/> Guidance <input type="checkbox"/> Example <input type="checkbox"/> Why <input type="checkbox"/> References			

Comment Form

for the Top 20 Secure PLC Coding Practices

Comm. ID	Practice Nr / Title	Section	Text / passage (please quote)	Comment	Proposed change (mandatory!)
5		<input type="checkbox"/> Title <input type="checkbox"/> Summary <input type="checkbox"/> Security Objective <input type="checkbox"/> Target Group <input type="checkbox"/> Guidance <input type="checkbox"/> Example <input type="checkbox"/> Why <input type="checkbox"/> References			
6		<input type="checkbox"/> Title <input type="checkbox"/> Summary <input type="checkbox"/> Security Objective <input type="checkbox"/> Target Group <input type="checkbox"/> Guidance <input type="checkbox"/> Example <input type="checkbox"/> Why <input type="checkbox"/> References			
7		<input type="checkbox"/> Title <input type="checkbox"/> Summary <input type="checkbox"/> Security Objective <input type="checkbox"/> Target Group <input type="checkbox"/> Guidance <input type="checkbox"/> Example <input type="checkbox"/> Why <input type="checkbox"/> References			
8		<input type="checkbox"/> Title <input type="checkbox"/> Summary <input type="checkbox"/> Security Objective <input type="checkbox"/> Target Group <input type="checkbox"/> Guidance <input type="checkbox"/> Example <input type="checkbox"/> Why <input type="checkbox"/> References			



4. Proposed new practice template

(Just fill in as much info as you can, all sections are optional!)

Practice Title <add a short title for your practice>

<SUMMARY: Explain your practice in 1-2 sentences here. This would be included on the Top 20 overview list along with the title.>

Security Objective (pick one)	Target Group (who could implement your practice?)
<input type="checkbox"/> Integrity of PLC logic <input type="checkbox"/> Integrity of PLC variables <input type="checkbox"/> Integrity of I/O values <input type="checkbox"/> Hardening <input type="checkbox"/> Resilience <input type="checkbox"/> Monitoring <input type="checkbox"/> Incident Response	<input type="checkbox"/> Product Supplier <input type="checkbox"/> Integration / Maintenance Service Provider <input type="checkbox"/> Asset Owner

Guidance

<Additional information, background information, and implementation guidance for the PLC practice goes here.>

**Example**

<An example explaining how the PLC Practice can be implemented or what could happen if it is not implemented may be provided here.>

Why?

Beneficial for...?	Why?
Security	<how does your practice benefit security?>
Reliability	<how does your practice benefit reliability?>
Maintenance	<how does your practice benefit maintenance?>

**References**

Standard / framework	Mapping (optional, you can also add standards not previously listed)
MITRE ATT&CK for ICS	Tactic: Technique:
ISA 62443-3-3	<Requirement ID>: Requirement title
ISA 62443-4-2	<Requirement ID>: Requirement title
ISA 62443-4-1	<Requirement ID>: Requirement title