Waterfall Security Solution Resolution # 25-1420

- Functional Overview of the Waterfall Unidirectional Security Gateway Solution
- Timeline of events
- Contract structure
- Resolution Overview
- Presentation from the Committee to Cut the Waterfall Contract

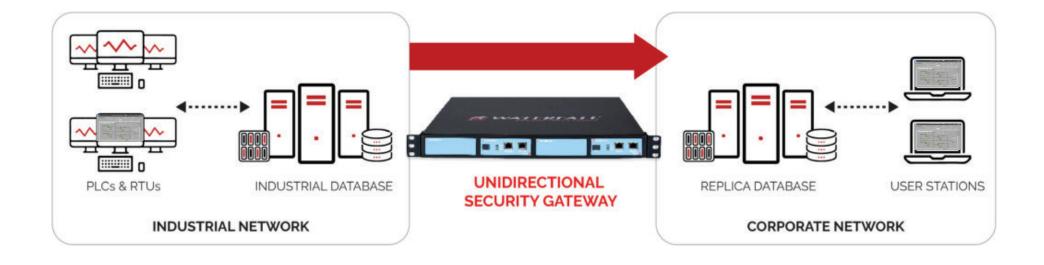


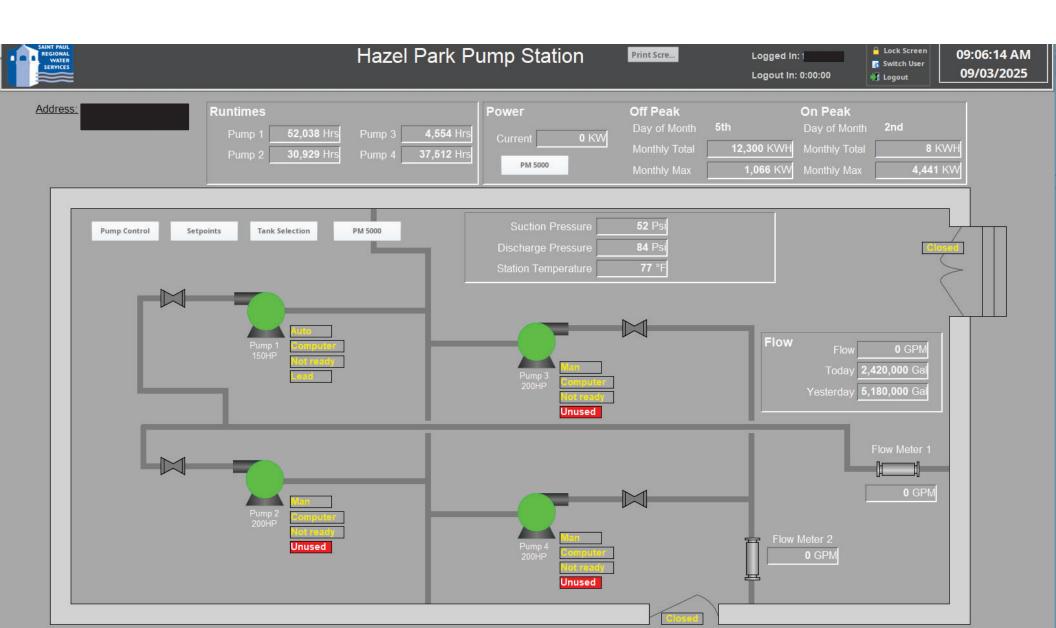
What is Waterfall and How Does it Support SPRWS?











Waterfall Security Solution Timeline of Events



Staff performed an assessment of technical requirements in conjunction with recommendations from CISA and INL

Installation

The unidirectional gateway was physically installed at SPRWS by Waterfall.
Included SQL and OPC UA Module



Business Needs

Due to cyber security threats, SPRWS took additional steps to silo the OT from the IT Environment. This left the organization needing a solution to consume OT data safely.

Procurement

Single Source Justification:
Waterfall only vendor that was found to
meet our needs and that was identified
with an EAL4+ certified boundary
protection system. (ISO15408)

Cyber Attack

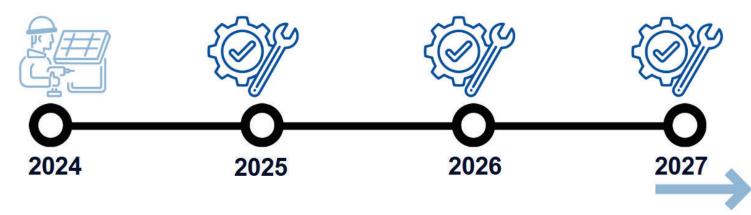
How is the Waterfall Contract Structured?

Initial Investment: ~\$100,000 purchase and installation (2024)

Ongoing Cost: ~\$10,000 annually thereafter for maintenance and support

Renewal: Contract for continued maintenance automatically renews each October

Termination: SPRWS can opt out with notice, but the installed device would no longer be supported



Renews annually indefinitely until cancelled

^{**}Non-renewal notice must be sent at least 60 days prior to the end of the subscription period

Resolution 25-1420

Resolution # 25-1420 affirms the continued use of Waterfall Security Solutions' unidirectional gateway as a necessary, time-sensitive cybersecurity measure.

The resolution also directs staff to issue a request for information (RFI) to evaluate alternative solutions that meet technical and functional requirements.

We have invited the Committee to Cut the Waterfall Contract to speak on the topic. They have been asked to limit their presentation to 5-7 minutes.



Questions



