

OS6 Architecture Specification Issue 10 OptaSense/ENG/1013

Meadows Business Park Building 3, Second Floor – Suite 1 Camberley, Surrey GU17 9AB United Kingdom

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www.lunainc.com

## **Table of Contents**

1.	Intro	oduct	tion to OS6	. 5
	1.1	Bac	kground	. 5
	1.2	Key	Related Documents	. 5
	1.3	Kee	ping up to date	. 5
2.	Sys	tem :	Summary	. 6
;	2.1	Mai	n Architectural Features	. 6
;	2.1	Net	work Recommendations	. 7
;	2.2	Ren	note Processing (IU & PU not co-located)	. 7
:	2.3	Red	lundancy	. 7
	2.3	.1	Data Redundancy	. 7
	2.3	.2	Fiber Redundancy (cut resilience) – ATLAS IU	. 7
	2.3	.3	Fiber Redundancy (cut resilience) – previous IUs	. 7
	2.3	.4	Cut Resilience – Perimeter example	. 8
	2.3	.5	IU Redundancy	. 8
	2.3	.6	PU Redundancy	. 8
	2.3	.7	GUI Redundancy	. 8
	2.3	.8	Interface Redundancy	. 8
	2.3	.9	Power Supply Redundancy	. 8
	2.3	.10	Network Redundancy	. 8
	2.3	.11	PU disconnected from the Network	. 8
:	2.4	Оре	erating Systems	. 9
3.	Out	line I	Major OS6 Features	. 9
;	3.1	OS	6 Detectors	. 9
	3.1	.1	Detector Techniques	. 9
;	3.2	OS	6 GUI	10
	3.2	.1	Integrated Display	10
	3.2	.2	Live Data (Map/Waterfall)	11
	3.2	.3	Historical Alert Searching	12
	3.2	.4	Extensive Auditing	13
	3.2	.5	Feature Search	13
	3.2	.6	System Health and Status Reporting	14
	3.2	.7	Error Feedback and Support	15
;	3.3	Use	r Setup	15
	3.3	.1	User Settings	15

		3.3.	2	Profile Management	15
		3.3.	3	Look and Feel	15
	3.	4	Lan	guage Options	15
4		Syst	tem (	Components	16
	4.	1	ATL	AS Interrogator Units (IU)	16
	4.	2	Lega	acy IUs	16
	4.	3	Prod	cessing Unit (PU)	17
		4.3.	1	Virtualization	17
	4.	4	Con	trol Unit (CU)	18
	4.	5	Field	d Rack Option	18
	4.	6	Unir	nterruptible Power Supply (UPS)	18
	4.	7	Anci	illaries	19
		4.7.	1	Network Time Protocol (NTP) / SMS node	19
		4.7.	2	Remote Power Cycling	19
		4.7.	3	Gigabit Ethernet	19
	4.	8	Terr	nination Unit (TU)	19
5		Inte	rfacir	ng Options	20
	5.	1	MQ	TT Interface (Kalkitech SYNC 2000 Compatible)	20
	5.	2	RES	ST Interface	20
	5.	3	Can	nera Control & VMS Sub System	21
		5.3.	1	Supported VMS Systems	21
		5.3.	2	Supported Control Camera	21
		5.3.	3	3rd Party VMS Systems (NOT developed by Luna)	22
	5.	4	SMS	S Integration	23
	5.	5	Dry	Contact Integration	23
	5.	6	Ema	ail Integration	23
	5.	7	OPC	C-UA Specification	23
	5.	8	Cha	ron4 (DTS) Interface	24
6		Dep	reca	ted Interfacing Options (no longer available for new installations)	25
	6.	1	MOI	OBUS Specification (deprecated & no longer available to new customers)	25
	6.	2	Pub	lished HTTP Specification (no longer available to new customers)	25
7		Sec	urity		26
	7.	1	Sec	ure Product Development – IEC 62443-4-1	26
	7.	2	Soft	ware Source	26
	7.	3	Vulr	erability Scans	26

7	.4	Use	rs2	27
7	.5	Use	r Levels/Permissions	27
7	.6	Use	r passwords2	27
7	.7	Log	in Attempts2	27
7	.8	Sup	er User2	27
7	.9	Inst	alling/Upgrading Software2	27
7	.10	Con	nms Encryption2	28
7	.11	(Dis	tributed) Database Connection2	28
7	.12	Data	a Replication (Distributed Database)2	28
7	.13	Con	fig Backup (Automated)2	28
7	.14	Con	fig Backup (Manual)2	28
7	.15	Con	fig Import2	28
7	.16	Aud	iting2	28
7	.17	Lice	nsing2	28
	7.17	7.1	CUs	28
	7.17	7.2	Detectors/Interfaces	28
7	.18	Linu	ıx (Read-only)2	28
7	.19	Use	r Notifications	29
7	.20	Sec	urity Notices2	29
8.	Lun	a Clo	oud Services3	1
8	.1	Lun	a Cloud Services (Remote Health Monitoring)3	<b>i</b> 1
8	.2	Lun	a Cloud Services (Alerts)3	2
8	.3	Lun	a Cloud Services – Security3	2
	8.3.	1	Read-only3	2
	8.3.	2	Server Details	2
	8.3.	3	Communication on the Wire	2
	8.3.	4	Data Storage3	3
	8.3.	5	Authentication/Authorization	3
9.	Sup	port	Options 3	4
10	Con	tact	Information	25

#### 1. Introduction to OS6

## 1.1 Background

Luna are world leaders in fiber sensing. OS6 is our 6th generation of the Linear Asset Monitoring System using Distributed Acoustic Sensing.



Figure 1 - OS6 Main Screen

## 1.2 Key Related Documents

Various documents relating to the use of OS6 are available. Please consult your Luna representative for access:

- Application Specifications for each of our customer applications we have a dedicated specification document e.g., Pipeline Leak, Pipeline TPI, Road, Rail, Power Cable, Perimeters.
   These detail the capabilities available for different applications and a baseline for the performance.
- Fiber Acceptance Specification detailing the expectations for fiber installations.
- Cable Deployment Guides application specific guides on cable selection and deployment requirements.

#### 1.3 Keeping up to date

Keep up with notifications on the latest Software and Hardware releases by subscribing to the mailing list on our <u>website</u> and scroll to the bottom of the page to sign up.

## 2. System Summary

#### 2.1 Main Architectural Features

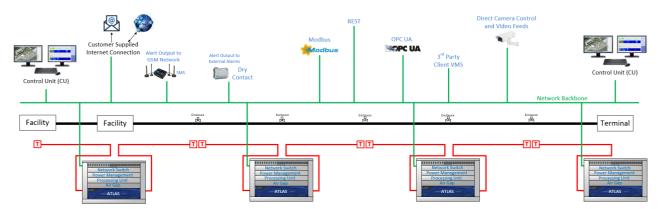


Figure 2 - (Example) System Architecture

- The current Distributed Acoustic Sensor (DAS) is known as 'ATLAS'
- Each ATLAS Interrogator Unit (IU) requires a Processing Unit (PU) to process the Time-Series Acoustic data.
- The PU
  - runs the OS6 Detection Algorithms (such as Digging, Personnel Detector & Leak Detectors)
  - o has Data Recorders (FIFO) for storing the 'raw' Time-Series data and processed data.
    - This allows extraction of data, as well as a 'step back in time' feature to review events.
  - o has an instance of the Distributed Database running on it.
- OS6 uses a Distributed Architecture, which replicates and shares data across all PUs. This
  provides redundancy for:
  - System configuration
  - Alerts
  - Audits
- If a PU and/or IU are no longer available on the Network (due to network issues, hardware failure etc.) the rest of the system will continue to function with the remaining PUs/IUs
  - All Alert data/configuration for the 'failed' PU/IU will still be accessible (up to the point of failure)
  - This can help with diagnosing the reason for the failure.
- For information on data rates and maximum detector ranges please consult with your Luna representative.
- Control Units (CU) host the GUI used to display information needed by installers and users.
- External Interfaces can be hosted on specific PUs with the ability to be deployed with redundancy.

#### 2.1 Network Recommendations

- A latency of less than 30ms (end-to-end) is recommended.
  - o The maximum is 50ms
- A network backbone of at least 1 gigabit is recommended.
- The OS6 architecture allows multiple Control Units (CUs) to simultaneously access the system.
  - The number of CUs that can be added is limited by network constraints i.e., bandwidth, latency.

## 2.2 Remote Processing (IU & PU not co-located)

In certain circumstances it may be necessary to locate the PUs remotely from the interrogator. This is not recommended due to high data rates of the IU data. This could be achieved with direct / dedicated optical fiber connections between the components. If this is required, please consult with your Luna representative for more information.

## 2.3 Redundancy

The OS6 System Architecture has adopted a number of approaches to maintain a live operational system when failures occur with various components.

#### 2.3.1 Data Redundancy

The following items are shared across all PUs

- Alerts
- System Configuration
- Audits
- Process Metrics

If the originating PU is unavailable (H/W failure, Network failure), the above items originating from that PU will still be available up to the point of failure.

The following items are NOT shared (and thus no redundancy is available).

- Time-Series Acoustic Data (IU raw data)
- Processed Data (e.g. 'Waterfall' data, Detector processed Data)

RAID configurations for these are also NOT available.

#### 2.3.2 Fiber Redundancy (cut resilience) - ATLAS IU

Fiber cut resilience can be set up within an OS6 System by having a 2-Fiber configuration. This can be achieved with the following IUs

• Single ATLAS IU (2 fiber setup)

#### 2.3.3 Fiber Redundancy (cut resilience) – previous IUs

- Single OLA2.2 (2 fiber setup)
- Two OLA2.1s (1 fiber setup per IU)

#### 2.3.4 Cut Resilience – Perimeter example

Cut resilience for Perimeter setups are normally achieved by having the following

- Fiber 1 is set up to monitor the perimeter in a clockwise direction
- Fiber 2 is set up to monitor the (same) perimeter in an anticlockwise direction
- 2 separate fibers in the same cable are required

For cut resilience for linear assets (Pipelines, Borders etc.) the 2 fibers would need to be in separate cables.

#### 2.3.5 IU Redundancy

IU Redundancy is achieved by having a multiple IU setup.

Please note that items <u>Fiber Redundancy</u> (cut resilience) & <u>IU Redundancy</u> cannot be combined into a single solution using a single IU (such as ATLAS). In this case it would require two ATLAS to satisfy the above scenarios. For example, if proposing to replace two OLA2.1s (IU Redundancy) with a single ATLAS (2 fiber setup) it will NOT result in IU Redundancy.

#### 2.3.6 PU Redundancy

It is recommended to purchase spare PU(s). If a failure with a PU occurs, a spare PU can be installed manually on the System to replace the failed PU.

#### 2.3.7 GUI Redundancy

The OS6 GUI is not required for a running System. Once the System has been configured using the OS6 GUI, the GUI can be powered off. Alerts/Status can be sent via an OS6 Interface running on the PU.

Please note that there is no maximum number of GUIs to a System (this is only limited by Network constraints)

#### 2.3.8 Interface Redundancy

A number of Interfaces can have multiple instances running to achieve Redundancy

- REST (is run on all PUs)
- OPC-UA (multiple instances can be setup)
- HTTP (multiple instances can be setup but no longer available to new customers)
- Modbus (multiple instances can be setup but no longer available to new customers)

Majority of other Interfaces can be moved to another PU via the System Install Scheduler.

## 2.3.9 Power Supply Redundancy

The PU has dual power supply as standard

A <u>UPS</u> is recommended in the event of power outages.

#### 2.3.10 Network Redundancy

Manually configured - Bonded ethernet on the PU. Please contact your Luna representative for further details.

#### 2.3.11 PU disconnected from the Network

Live Alerts will still be created, but will not be shared until PU is back on the Network

## 2.4 Operating Systems

- PU
- CU

Bespoke (read-only) version of Oracle 9, 64-bit Linux Windows 11 (pro), 64-bit

## 3. Outline Major OS6 Features

OS6 consists of a range of processing and hardware implementations which incorporate various analysis modules and detectors supported by a range of software elements. The system is used by a wide range of customers and can be adapted to suit many requirements.

#### 3.1 OS6 Detectors

OS6 has a suite of algorithms to detect, classify and locate a variety of events.

OS6 can be used for several scenarios, including:

- Pipeline Monitoring Third Party Intrusion, Leak Detection and Pig Tracking
- Borders / Perimeters Third Party Intrusion
- Power Cable Monitoring
- Road Monitoring Traffic Flow, Congestion and Incident Detection, Vehicle Counting
- Railways Train Tracking, Third Party Intrusion and Environmental Monitoring
- Each detector is licensed, and the system is flexible to allow additional detectors to be added later if required.

#### 3.1.1 Detector Techniques

OS6 Detectors use various techniques to aid Detection of Activities. This includes:

- Self-adaption procedures to optimize sensitivity on every point along the fiber by 'learning' from the local environmental / seasonal conditions reducing Operator tuning
- Detector(s) developed using Machine Learning are supported in OS6

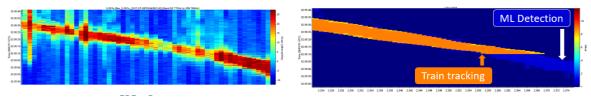


Figure 3 - ML Train Detector

#### 3.2 OS6 GUI

#### 3.2.1 Integrated Display



Figure 4 - OS6 Main Screen

OS6 features an integrated (thin client) GUI with the focus of the user being placed firmly on alerts in the context of their asset.

Separate displays can all be easily launched as needed from the integrated GUI, but the focus and most of the work can all be executed from the main display.

Integrated display features:

- Main Map displaying the Fiber route and any Alerts that are created
  - o Alerts are displayed at the correct location on the Map with the associated Alert icon
- Graphical Timeline illustrating the last few minutes of activity in terms of alerts and system changes
- Multi-Function Side Panel integrated into the main display hosts several key features, such
  as mini waterfall and alert table. A split display within the side panel offers further
  customization
- Node Status bar provides a simple overview of the overall system health.

The system will automatically remember each users last activity and reload to the same state when they log in.

## 3.2.2 Live Data (Map/Waterfall)

Alerts appear on the map and the waterfall display at the time/location of the 'event' that generated the alert. Moving alerts will track across the map and waterfall displays.

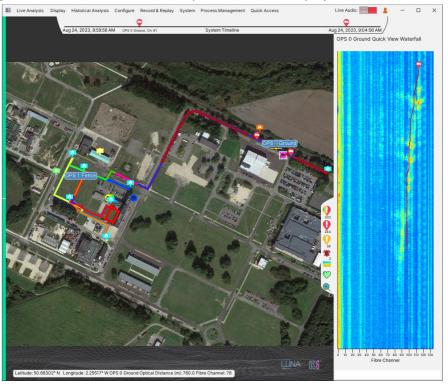


Figure 5 - Main Display

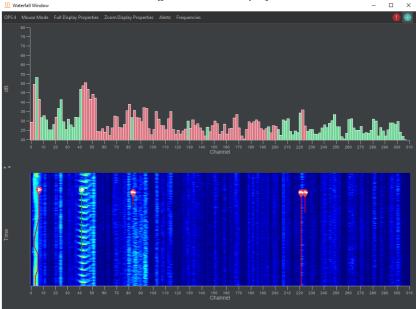


Figure 6 - Waterfall Display

## 3.2.3 Historical Alert Searching

Tools are available within OS6 to allow the user to search for and gain further information about individual alerts and associated historical data.



Figure 7 - Historical Alert Search

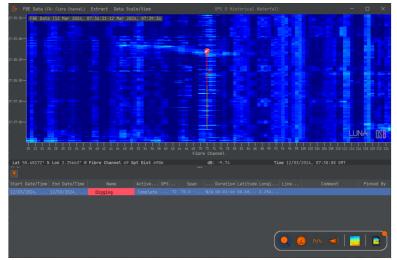


Figure 8 - Historical Waterfall

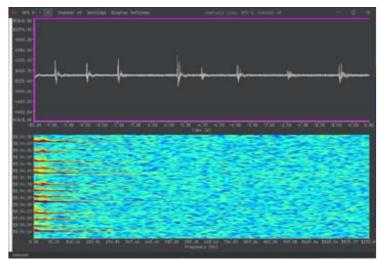


Figure 9 – Single Location (Point) Analysis

#### 3.2.4 Extensive Auditing

Auditing activities can also be interrogated with detailed information supported on each entry.

OS6 offers 'System' auditing as well 'User' auditing against named accounts for forensic analysis purposes.

The auditing tool allows various search and export functions to aid forensic analysis. These include:

- 1. Detector changes
- 2. Area changes
- 3. Alert creation/updates
- 4. Alert Lifecycle changes (comments, Acknowledgement etc.)

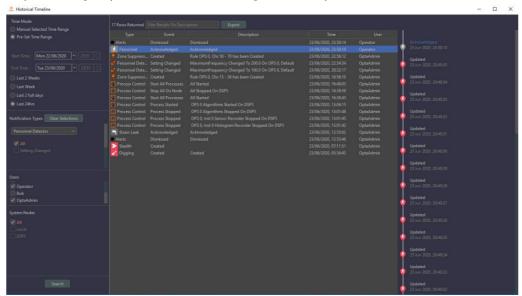


Figure 10 – Audits

## 3.2.5 Feature Search

The quickest way to access many features is to use the keyboard. Simply start typing the content you are looking for (e.g., waterfall) and the relevant options will pop up.

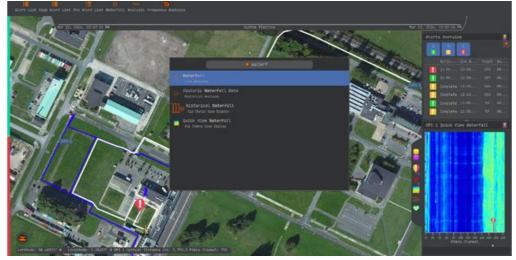


Figure 11 - Quick Search

#### 3.2.6 System Health and Status Reporting

A suite of reporting and health tools are available in OS6:

- 1. Ability to view the health of all the major components that are part of the System.
  - a. Software
  - b. IUs
  - c. Processing Servers
- 2. Ability to start/stop various components.
- 3. Ability to drill down to look at individual component's statuses (CPU loading/memory/temperature)
  - a. Live & Historically
- 4. User Notifications are created when System is in an unhealthy state.
- 5. Ability to create custom reports on any area and have them exported in various formats.



Figure 12 - System Health

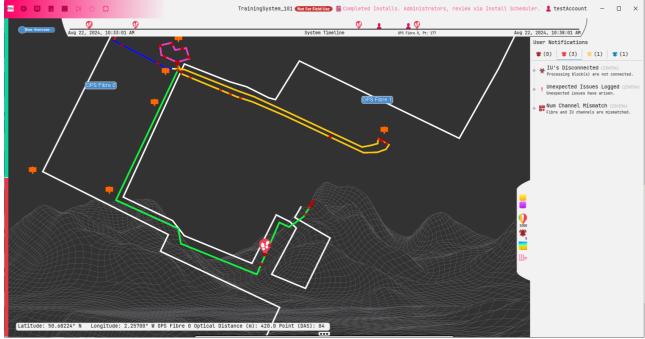


Figure 13 - User Notifications

#### 3.2.7 Error Feedback and Support

The System provides a simple mechanism to generate a support ticket, which can be sent to the Luna support team.

## 3.3 User Setup

#### 3.3.1 User Settings

Each user has their own display 'settings' such as default speed unit, waterfall color scaling.

#### 3.3.2 Profile Management

Users can create a profile to open and arrange windows (and the content within) in a bespoke way. The system will remember the profile for each user and reload it on request. The last configuration will reload when a user logs in again.

#### 3.3.3 Look and Feel

Users can choose from a range of themes for the software to change how the software looks.

## 3.4 Language Options

OS6 supports multiple language packs. Additional packs may be added as part of on-going development or as a bespoke client request.

## 4. System Components

## 4.1 ATLAS Interrogator Units (IU)

- Latest generation long-range quantitative IU
- Feature 1, 2 & 4 fiber options



Figure 14 – ATLAS

## 4.2 Legacy IUs

OS6 is compatible with certain Legacy IUs including OLA2.1+ & OLA2.2. For further information please consult with your Luna representative.

## 4.3 Processing Unit (PU)

System processing is carried out on a Luna specified hardware running the OS6 software.





Figure 15 – Processing Unit (PU)

- A single PU is required to process ATLAS (time-series) data
- Each PU connects to a single ATLAS IU
- The PU receives, processes and stores ATLAS data
- The PU hosts the OS6 detectors
- The PU has an instance of the distributed database
  - System Configuration stored across all PUs
  - Alert data stored across all PUs
  - Audit data stored across all PUs
- The PU incorporates large capacity rolling recorders which can be flexibly configured
  - Time-Series Acoustic data for analysis/replay/extraction
  - Processed data for historic visualization purposes
  - Detector specific rolling recorders
  - Separate manual recording disk storage
- The amount of data stored is configurable. The defaults are:
  - ~1 week of Time-Series data
  - ~3 months of Processed data

#### 4.3.1 Virtualization

Virtualization of the PU is NOT recommended and is NOT supported. Virtualization would add a large level of uncertainty to the System. For further information, please consult with your Luna representative.

## 4.4 Control Unit (CU)



Figure 16 - All-In-One CU

OS6 requires at least one CU to configure the system. Once configured, the system can continue to operate in a headless state with the CU powered off, if required.

OS6 employs a bespoke version of Windows 11 that has had redundant and unused features/drivers/applications removed.

The OS6 CU is normally provided with a second high-resolution monitor to provide more screen area for an operator to monitor the system with.

By default, the CU is available as a fully featured All-In-One PC, but it can also be delivered as a tower PC or rack-mountable unit if required.

## 4.5 Field Rack Option

The OS6 System (IU, PU, and CU) can be packaged into a field-ready, portable, ruggedized case. Detailed specification is available by request.

## 4.6 Uninterruptible Power Supply (UPS)

It is highly recommended that UPS units are used to allow PUs and IUs to keep running for a specified time if the power supply is interrupted. This also reduces the risk of (system) files being corrupted due to unexpected power loss (which could result in parts of the system being in an unhealthy state).

The Eaton 5P 'managed' UPS is recommended



Figure 17 - Recommended UPS

Once power is interrupted, the UPS will use its built-in battery. If the battery reaches a pre-defined level, the UPS will perform a managed shutdown of the PUs and IUs, thus reducing the risk of file corruption.

The following network card is required: Network Card details to be installed in the UPS.

#### 4.7 Ancillaries

#### 4.7.1 Network Time Protocol (NTP) / SMS node

As part of the OS6 system, an NTP time source is required.

Luna can provide a GPS unit for this purpose if customer does not already have one.

The unit also supports SIM cards for access to mobile networks to provide SMS capabilities on the system. This can also be used to provide mobile data connections where networked connections are unavailable.



Figure 18 - NTP unit

#### 4.7.2 Remote Power Cycling

An Ethernet Controlled Power Supply (ECPS) is included in the system ancillary pack to allow the power feeds to the Hardware to be remotely power cycled.

All processing hardware also supports IPMI (Intelligent Platform Management Interface), which offers an alternative network-based route to remote booting (and PU re-configuration). The IPMI requires an additional set of IP addresses. Both ECPS and IPMI are normally implemented.



Figure 19 - ECPS unit

## 4.7.3 Gigabit Ethernet



Figure 20 - Gigabit Ethernet Switch

For installations requiring a fiber optic network backbone, a GES with additional SFP modules is also available.

## 4.8 Termination Unit (TU)

A TU needs to be spliced onto the end of the sensing fiber to eliminate reflections from the end of the fiber. This is a preventative measure to protect the IU and to prevent detector saturation. The TU should be placed inside the patch panel.



Figure 21 - Termination Unit

## 5. Interfacing Options

OS6 supports a range of commonly used interfaces, each individually licensed.

## 5.1 MQTT Interface (Kalkitech SYNC 2000 Compatible)

OS6 has an MQTT Interface. This Interface is compatible with the Kalkitech SYNC 2000. OS6 can send OS6 Alerts & OS6 Status to the Kalkitech SYNC 2000 (via this MQTT Interface).



Figure 22 – Kalkitech SYNC 2000

The Kalkitech Sync 2000 can convert to the following protocols:

- Modbus (slave)
- DNP3 (slave)
- OPC-UA (server)
- IEC61850 ed.2 (server)
- IEC60870-5-104 (slave)

## 5.2 REST Interface

The OS6 REST interface is a standardized way for external devices and systems to communicate directly with the system.

Our highly secure REST interface (Transport Layer Security is available) allows rapid integration with the system for visibility of data and alerts externally.

## 5.3 Camera Control & VMS Sub System

OS6 provides an interface to a Camera Control Subsystem to allow alerts to be transmitted to VMS systems.

#### 5.3.1 Supported VMS Systems

Name	Version	Comments
Milestone X Protect Management	version 12.1a, Build 7115	
Client 2018 R1		
BVMS (Bosch)	build 10.0.1.375	using REST and Virtual
		Inputs

#### 5.3.2 Supported Control Camera

An alternative to using a VMS is to have OS6 control cameras directly. This is most suited to small systems with only a few cameras and where a VMS is not actively being used by the operator. Cameras must be PTZ (pan-tilt-zoom) type, and the following specifications are supported:

Name	Version	Comments	
ONVIF S	Version 1.1.1 March 2016		
Pelco	API Version 1.0		

Compliant video streams can be cued to display within the OS6 environment. H.264 over RTSP is the best tested video protocol, although other combinations should also work.

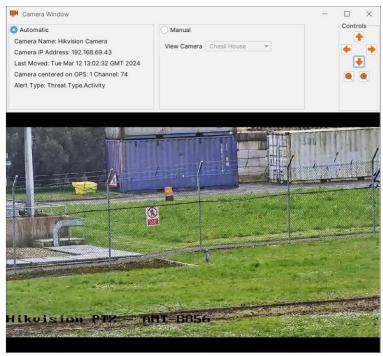


Figure 23 - OS6 Camera Display

## 5.3.3 3rd Party VMS Systems (NOT developed by Luna)

Additionally, some VMS software providers have created their own compatible interfaces by taking the HTTP output and reading it themselves. These Interfaces are not managed or supported by Luna, and as they are dependent on the now deprecated HTTP Interface, they are not available to new customers.

#### It is highly recommended to contact the 3<sup>rd</sup> Party to confirm status of the support/compatibility:

- Genetec Security Centre, Version 5.2 and above
  - This will require the provision of the OS6 connector plugin from Genetec
  - o Please speak with a Genetec representative before proceeding
- Wavestore version 5.48.745
  - This will require the provision of an add-on license from Wavestore
  - Please speak with a Wavestore representative before proceeding

## 5.4 SMS Integration

The SMS module connects OS6 with the external ethernet modem unit to provide SMS alerting where a SIM and mobile network connection is available.

## 5.5 Dry Contact Integration

OS6 can be configured to trigger "dry contact" relays that can be used to trigger inputs on other connected alarm reporting systems. For example, when an OS6 Alert is raised, it can be used to trigger external alarms systems, control systems, public address systems, etc., subject to client requirements.

Dry contact alert outputs can be configured for OS6 Alerts, and a separate relay output can be activated for OS6 System errors. A wide degree of segmentation of alert types and locations can be achieved by using dry contract device(s) – multiple units can be supported.

## 5.6 Email Integration

If the OS6 system is connected directly to the internet or has access to an internal customer SMTP server, OS6 Alerts and/or System errors can be directly sent to configured customer email accounts. This application can be configured to send OS6 Alert information and/or System alerts during specific allocated time periods to different allocated system users depending on the customer requirements.

## 5.7 OPC-UA Specification

OS6 can output OPC-UA messages to allow connection of system outputs to OPC compliant SCADA / DCS systems.

## 5.8 Charon4 (DTS) Interface

OS6 can receive DTS temperature data and events via Luna Charon4 Software. The DTS data/events make use of the large number of features available to DAS data, including:

- Historical Waterfall Displays
- Live Waterfall displays
- Rolling recorders

DTS events are converted into OS6 alarms, allowing users to interact with them in the same fashion as a DAS alarm.

The DTS events are also compatible with most of the OS6 Interfaces.

Please speak to your Luna representative regarding compatibility

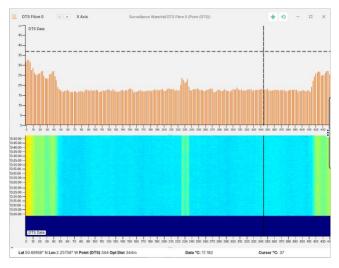


Figure 24 DTS Waterfall

# 6. Deprecated Interfacing Options (no longer available for new installations)

## 6.1 MODBUS Specification (deprecated & no longer available to new customers)

The two OS6 MODBUS interfaces are being deprecated. These have been replaced by the OS6 MQTT Interface in conjunction with the Kalkitech Sync 2000.

These two MODBUS interfaces are not available to new customers. Existing customers should discuss an upgrade path with their Luna representative.

## 6.2 Published HTTP Specification (no longer available to new customers)

This interface is only available for existing customers who are upgrading from an older version of Software to OS6.

OS6 publishes an HTTP interface to allow 3rd parties to interface to OS6 to provide an output mechanism for alerts with full meta data, alert acknowledgment and dismissal, limited control and reporting as well as a duplex mechanism to inject alerts from external systems. An XSD schema document, full specification and developer's guide are available.

## 7. Security

## 7.1 Secure Product Development – IEC 62443-4-1

OS6 adopts the IEC 62443-4-1 standards for Software Development.

This addresses cybersecurity for operational technology in automation and control systems.

It is highly recommended that customers should always be on the latest version of the OS6 Software (as well as the latest associated Operating System) to ensure that any identified vulnerabilities have been resolved. Please contact your Luna representative for further details.

#### 7.2 Software Source

- As part of the build process, the source code is obfuscated
- All OS6 executables have a Trusted publisher certificate
- A copy of each Software executable is securely held by Luna (for reference and backup)
- Each Software version has a unique identifier
  - o OS6.X.Y
    - X is classed as a Minor version update (normally new features, improvements, minor bug fixes)
    - Y is classed as Critical release (normally major bug fix, where there is no work around)
  - Each increment of OS6 is normally compatible with previous versions
    - Any deviations from this will be described in the Release Notes (detailing how the update is dealt with)

#### 7.3 Vulnerability Scans

- Regular Common Vulnerabilities & Exposures scans are performed using the latest versions of Software on in-house Test Systems
  - o Subsequent Software (& Linux) updates are made available to all OS6 customers.
- Windows updates / scans for the CUs should be run by the customer to ensure that Windows version is up to date.

#### 7.4 Users

- OS6 allows multiple user accounts.
- Administrators (Trained Users) are encouraged to only issue accounts with (unique) named users and not use "generic" logins as this circumvents the auditing process.

#### 7.5 User Levels/Permissions

Different user access levels are offered:

User Level	Description
Light User	Read-only access with limited functionality
Standard User	Can acknowledge/dismiss alerts
Trained User	As per Standard user, with area editing and
	area suppression privileges
Super User	As per Trained user, but ability to modify the
	Detector & System Settings

## 7.6 User passwords

- Each user account requires a password
- Complexity rules are applied to all passwords
- Passwords are hashed and stored in the OS6 Database

## 7.7 Login Attempts

After a number of failed login attempts, the user is temporarily locked out of the System

## 7.8 Super User

Trained Users may login with Super User privileges via 2FA process. Super Users have advanced configuration access such as for the setup of detectors and to make system architecture changes. This privileged access times out after a number of days. Only Trained Users with Super User privileges can access this function to further enhance system security.

## 7.9 Installing/Upgrading Software

Only users with Super User privileges can perform an installation or upgrade of the System (Software and/or Linux Operating System)

## 7.10 Comms Encryption

OS6 encrypts all core messages between each PU and CU. A valid key is required for decrypting the messages. The key is securely stored in the OS6 Database.

## 7.11 (Distributed) Database Connection

Database connection is only possible with valid credentials

## 7.12Data Replication (Distributed Database)

The Distributed Architecture replicates and shares data across all PUs. This provides redundancy for:

- System Configuration
- Alerts
- Audits

## 7.13 Config Backup (Automated)

There is also an automatic process that regularly backs up the configuration onto the CUs

## 7.14 Config Backup (Manual)

Users with the correct user level can manually export the configuration

## 7.15 Config Import

Users with the correct user level can manually import a (previously saved) configuration

## 7.16 Auditing

OS6 provides 'System' auditing as well 'User' auditing against named accounts for forensic analysis purposes.

Any change to the System is logged in the Database and can be reviewed using the OS6 Audit Tool.

#### 7.17 Licensing

- A unique license file is generated for each OS6 installation
- A valid license file is required for an Operational System
- The license file is encrypted

#### 7.17.1 CUs

It is possible to set a limit to the number of CUs that can connect to the OS6 System

#### 7.17.2 Detectors/Interfaces

 Each OS6 Detector and Interface requires an entry in the license file for it to be enabled in the Software

#### 7.18 Linux (Read-only)

- A bespoke (read-only) version of (Oracle 9) Linux is installed on each PU
- A valid username/password is required
  - o It is highly recommended that the password is changed from the 'default'
- Regular Common Vulnerabilities & Exposures scans are performed on the latest Linux version on the in-house Test Systems

## 7.19 User Notifications

OS6 will display various Notifications regarding items such as 'End of Life' for Software & Operating System versions as well as any Deprecated features (such as deprecated Interfaces)

## 7.20 Security Notices

If any critical vulnerabilities/issues are identified a Notification email will be created and sent to customers who have subscribed to our <u>mailing list</u> (scroll to the bottom of the page to sign up)

#### 8. Luna Cloud Services

Luna Cloud services is an optional service available to our OS6 customers. Please consult with your Luna Representative regarding this service.

## 8.1 Luna Cloud Services (Remote Health Monitoring)

- OS6 interfaces with the Luna Cloud Services platform to provide round the clock system health monitoring. This can be used standalone or to complement support.
- Luna Cloud Services can be used to identify system changes and notify interested parties instantly via email or SMS.
- Based on a secure cloud platform, Luna Cloud Services can be used to detect and display instant
  failure in a system and long-term trends to reduce downtime. When combined with Luna Support,
  it can reduce the lead times to rectify any issues as Luna can be made aware before a customer
  has specifically raised an issue.

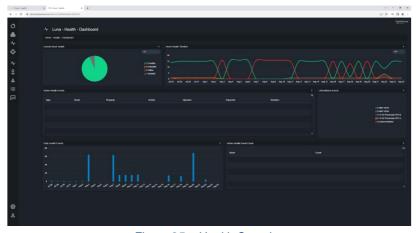


Figure 26 - Asset View

## 8.2 Luna Cloud Services (Alerts)

- The Luna Cloud Service can also receive/store OS6 Alerts
- Alerts can be displayed on a map as well as an Alert List.
- Alerts can be sent to named parties instantly via email or SMS.



Figure 27 Alert Map

## 8.3 Luna Cloud Services - Security

#### 8.3.1 Read-only

 No data, interaction or event via Luna Cloud can in anyway alter or interact with a customer's OS6 System.

#### 8.3.2 Server Details

- o Each server can only be accessed through our secure industry standard gateways.
- o Each customer has their own server
- Each server runs in complete isolation to any other customer's server, there is no possibility of any crossover of concern between users.
- For service and maintenance access, the system is limited within the company to only individuals with concern of the product support.
- Access is restricted using internal tools in combination with highly secure 2048-bit SSH-2 RSA keys.

#### 8.3.3 Communication on the Wire

- Communication between the client server and a user's browser makes use of a 256-bit SHA RSA key to perform encryption
- No data is ever transmitted as plain text.
- o The systems use TLS v1.2 the latest and most secure transport layer used.

#### 8.3.4 Data Storage

- o Historical and health-based data is stored local to the server.
- Access to the database system require authentication
- Any password user fields within the database are fully encrypted
- o The passwords are encrypted with a SHA 256-bit algorithm.
- o File based data is never stored locally on the server
- The platform utilises the Cloud supplier's industry standard secure file storage system.
- All access to file-based storage is inaccessible except via the Cloud Platform interface.

#### 8.3.5 Authentication/Authorization

- o Access to the user interface employs tokens to enforce restriction
- A successful authentication handshake will produce a unique token using a HS256 algorithm for the user's session, an expiry time is set for the token
- A single user of the system can only ever have one valid token. This allows the system to logout any user without activity after a specified duration
- Employing a single token per user ensures users cannot share access and credentials to any system.
- A number of failed login attempts will result in the instant rejection of any subsequent attempts for a specified duration.
- o Passwords must meet predefined password complexity checks before it can be applied.
- Authorisation within the system is enforced using a combination of session token and user association with user groups and permissions.
- Users can be given restrictions upon the system using the internal authorisation interfaces.

## 9. Support Options



Luna has developed a specific customer facing range of support options where support needs can be tailored. Options include:

- 1. Web based support.
- 2. Dial up customer support line.
- 3. 24-hour engineering access
- 4. Replacement parts delivered anywhere in the world.
- 5. Luna Cloud Services allowing round the clock system health monitoring via a cloud platform.

Our four global support centers cover a 24-hour time zone and are ready to ensure that your systems are kept working to the maximum effectiveness.

For more information, please head to the support pages on the internet

## 10. Contact Information

Contact our team of technical experts for further support and enquiries:

solutions@lunainc.com

Meadows Business Park
Building 3, Second Floor – Suite 1
Camberley, Surrey GU17 9AB
United Kingdom

www.lunainc.com