

Annex G

Document Owners: Refining Technologist - OT	Marathon Petroleum Company LP Refining Organization	Doc No.: OT-001 Rev No: 0
Approved By: Refinery General Managers, Refining IT Services Director, Refining Technology Director	Operational Technology Environment Identify	Refining OT Practice Standard
Date Approved: 12/10/2020	Next Review Date: 12/31/2023	Effective Date: 12/31/2020

Operational Technology Environment - Identify

Overview

Purpose

The purpose of this document is to establish the National Institute of Standards and Technology (NIST) Cybersecurity Framework Identify function controls and requirements for Refining OT environments to be reliable and secure in compliance with MPC Policies and Standards listed in Section 1.1.

This document also provides management directives for identifying the OT environment:

- Hardware and software assets, data communication, and workforce.
- Business environment role, critical functions, and priorities.
- Legal and regulatory requirements and organizational information security policy.
- Risks, vulnerabilities, and associated impacts to business functions.
- Risk tolerance and management process.



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Title: Operational Technology Environment - Identify	Doc Number: OT-001	Rev No: 0



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Refining OT Practice Standard

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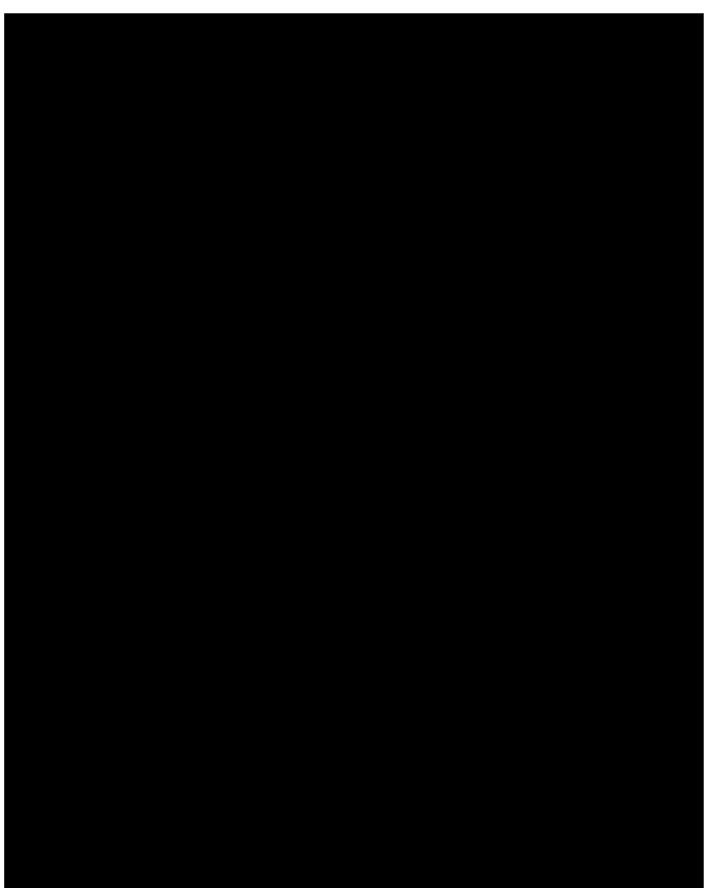
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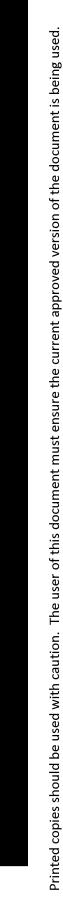
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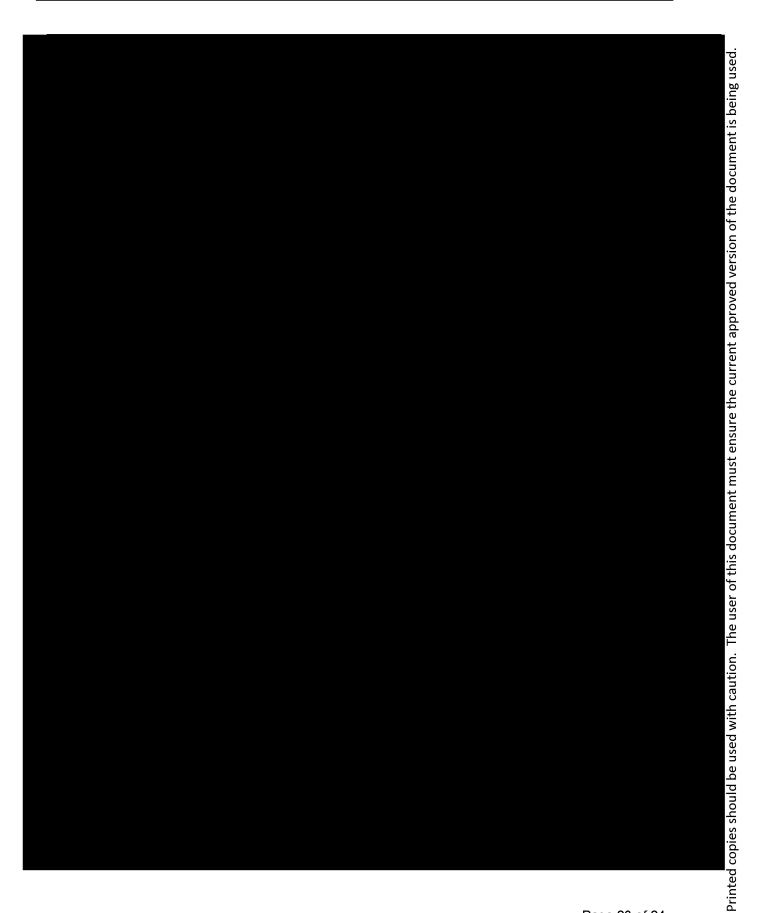
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Document Owners: Refining Technologist - OT	Marathon Petroleum Company LP Refining Organization	Doc No.: OT-002 Rev No: 0
Approved By: Refinery General Managers, Refining IT Services Director, Refining Technology Director	Operational Technology Environment Protect	Refining OT Practice Standard
Date Approved: 12/10/2020	Next Review Date: 12/31/2023	Effective Date: 12/31/2020

Operation Technology Environment - Protect

Overview

Purpose

The purpose of this document is to establish the National Institute of Standards and Technology (NIST) Cybersecurity Framework Protect function controls and requirements for Refining OT environments to be reliable and secure in compliance with MPC Policies and Standards listed in Section 1.1.

This document also provides management directives for protecting the OT environment through:

- Access control.
- Personnel awareness and training.
- Data security and information protection.
- Asset maintenance.
- Protective technology.



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Title: Operational Technology Environment - Protect	Doc Number: OT-002	Rev No: 0

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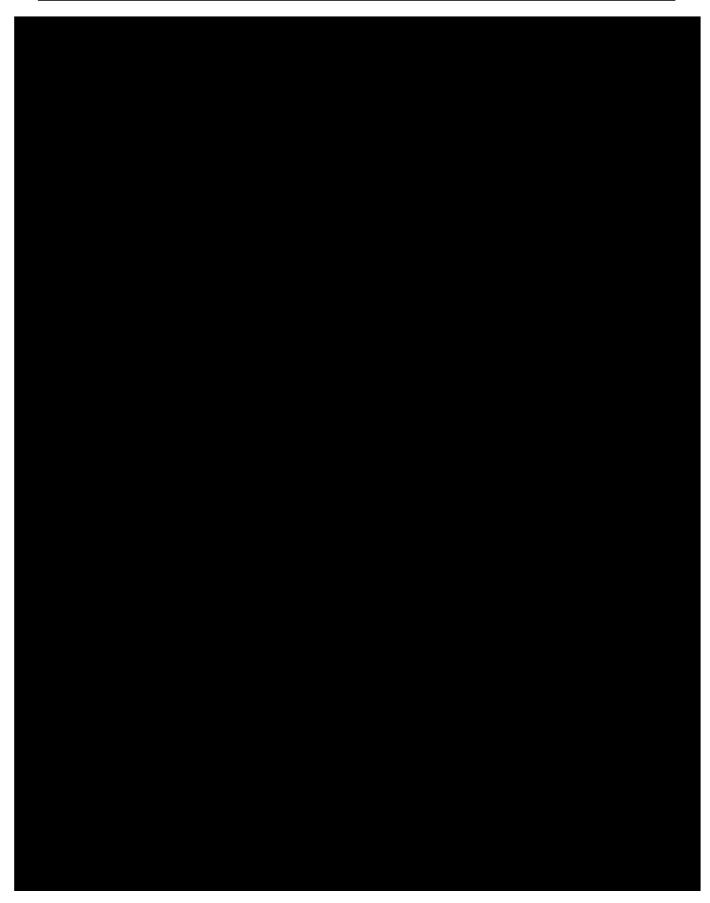
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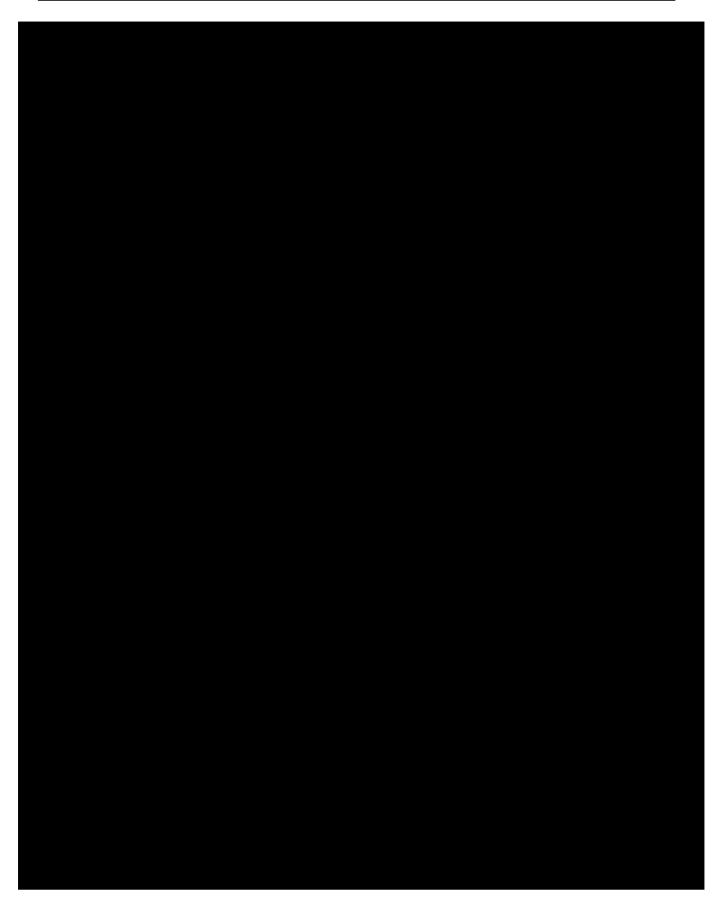
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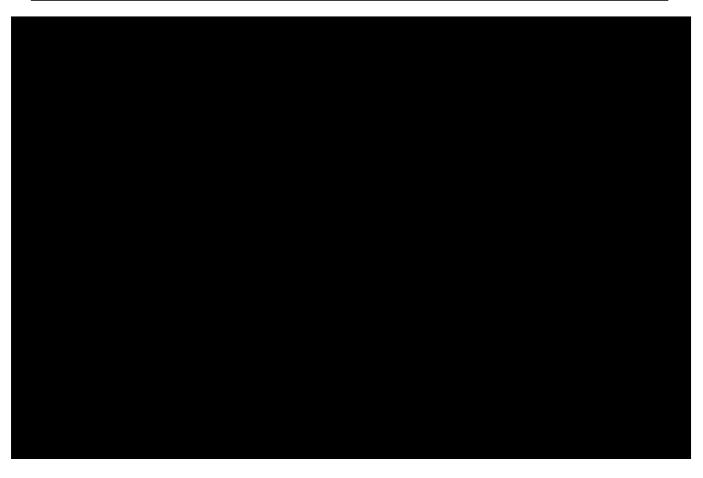
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Document Owners: Refining Technologist - OT	Marathon Petroleum Company LP Refining Organization	Doc No.: OT-003 Rev No: 0
Approved By: Refinery General Managers, Refining IT Services Director, Refining Technology Director	Operational Technology Environment Detect	Refining OT Practice Standard
Date Approved: 12/10/2020	Next Review Date: 12/31/2023	Effective Date: 12/31/2020

Refining OT Environment - Detect

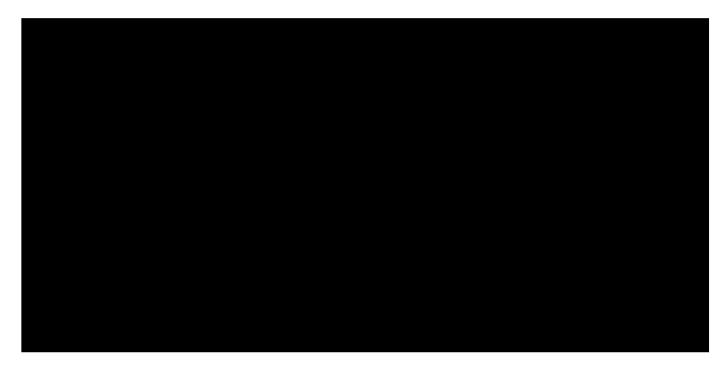
Overview

Purpose

The purpose of this document is to establish the National Institute of Standards and Technology (NIST) Cybersecurity Framework Detect function controls and requirements for Refining OT environments to be reliable and secure in compliance with MPC Policies and Standards listed in Section 1.1.

This document also provides management directives for the OT environment to provide:

- Detection of Anomalies and Events
- Security Continuous Monitoring.
- Requirements for Detection Processes.



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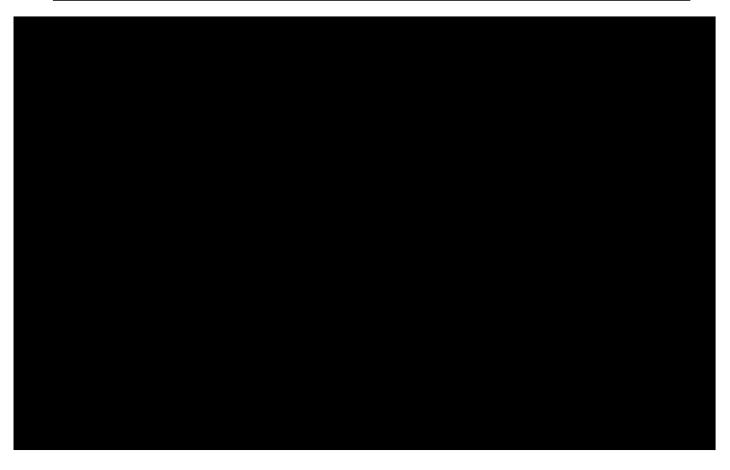
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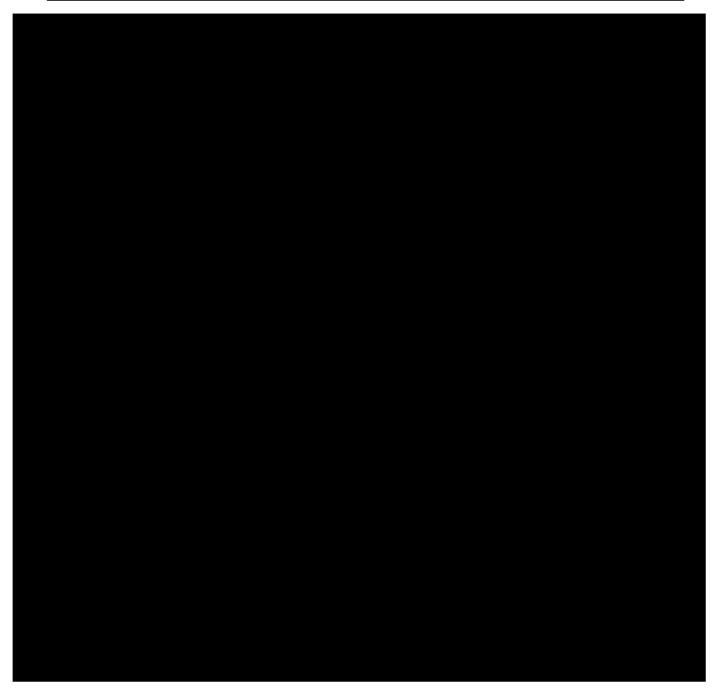
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Refining OT Practice Standard

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Document Owners: Refining Technologist - OT	Marathon Petroleum Company LP Refining Organization	Doc No.: OT-004 Rev No: 0
Approved By: Refinery General Managers, Refining IT Services Director, Refining Technology Director	Operational Technology Environment Respond	Refining OT Practice Standard
Date Approved: 12/10/2020	Next Review Date: 12/31/2023	Effective Date: 12/31/2020

Operational Technology Environment - Respond

Overview

Purpose

The purpose of this document is to establish the National Institute of Standards and Technology (NIST) Cybersecurity Framework Respond function controls and requirements for Refining OT environments to be reliable and secure in compliance with MPC Policies and Standards listed in Section 1.1.

This document also provides management directives for responding to an OT environment detection of a reliability issue or cyber security intrusion through:

- Response planning that outlines the content required for each refinery's
 response plan while recognizing that the uniqueness of the control system
 and OT environment at each MPC refinery requires individual site reliability
 and intrusion response plans.
- Communicating response plan execution status to responding personnel and stakeholders.
- Analysis and mitigation of the event.
- Response plan improvements based on lessons learned.



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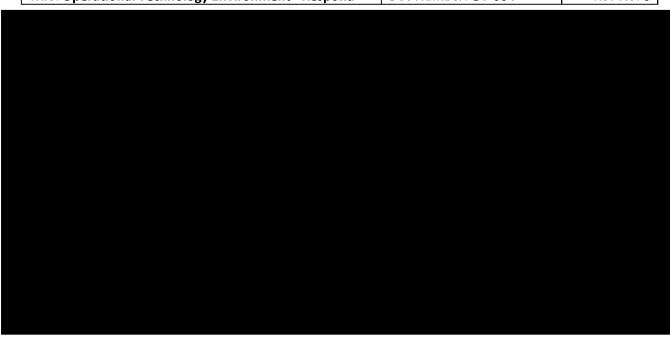
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Title: Operational Technology Environment - Respond	Doc Number: OT-004	Rev No: 0



Document Owners: Refining Technologist - OT	Marathon Petroleum Company LP Refining Organization	Doc No.: OT-005 Rev No: 0
Approved By: Refinery General Managers, Refining IT Services Director, Refining Technology Director	Operational Technology Environment Recover	Refining OT Practice Standard
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Operational Technology Environment - Recover

Overview

Purpose

The purpose of this document is to establish the National Institute of Standards and Technology (NIST) Cybersecurity Framework Recover function controls and requirements for Refining OT environments to be reliable and secure in compliance with MPC Policies and Standards listed in Section 1.1.

This document also provides management directives for ensuring business continuity through:

- Recovery planning for the OT environment after any loss of functionality, outlining the content required for each refinery's recovery plan while recognizing that the uniqueness of the control system and OT environment at each MPC refinery requires individual site plans for redundancy and recovery;
- Recovery plan improvements based on lessons learned;
- Communicating recovery plan execution status, both internal and external.



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Title: Operational Technology Environment - Recover	Doc Number: OT-005	Rev No: 0