

**POWER ENGINEERING COMPETENCY FRAMEWORK FOR POWER ENGINEERING PROFESSIONALS IN PUBLIC SERVICE  
TECHNICAL SKILLS AND COMPETENCIES (TSC) REFERENCE DOCUMENT**

<b>TSC Category</b>	Power Systems Monitoring and Control					
<b>TSC Title</b>	Operational Technology Security Audit					
<b>TSC Description</b>	Manage audit and penetration testing on operational technology security systems					
<b>TSC Proficiency Description</b>	<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Level 4</b>	<b>Level 5</b>	<b>Level 6</b>
				<b>&lt;Insert TSC Code&gt;</b>	<b>&lt;Insert TSC Code&gt;</b>	<b>&lt;Insert TSC Code&gt;</b>
				Perform audits on operational technology security systems through penetration testing and vulnerability assessments	Lead audits, penetration testing and vulnerability assessments, and identify areas of non-compliance based on audit findings	Approve audit results and recommend measures to strengthen the operational technology security systems
<b>Knowledge</b>				<ul style="list-style-type: none"> <li>• Application and usage of basic vulnerability assessment tools and tests</li> <li>• General process and technical requirements of penetration testing</li> <li>• Internal and external operational security standards</li> <li>• Methodologies and tools for the conduct of audit activities</li> <li>• Interpretation and analysis of audit results</li> <li>• International Electrotechnical Commission (IEC) 62443</li> <li>• International Organisation for Standardisation (ISO) 27001/19</li> <li>• Relevant regulations, industry standards, codes of practice and safety procedures</li> </ul>	<ul style="list-style-type: none"> <li>• Organisational objectives of vulnerability assessment and penetration testing</li> <li>• Key components and methodologies in the design of operational security testing activities</li> <li>• Elements and considerations in development of compliance processes</li> <li>• Evolving statutory and regulatory standards Application and relevance of external standards to organisation's context</li> <li>• Process gap analysis for business and operational technology (OT) operations</li> <li>• Relevant regulations, industry standards, codes of practice and safety procedures</li> </ul>	<ul style="list-style-type: none"> <li>• Design guidelines and best practices for threat modelling, vulnerability assessment, penetration tests and review</li> <li>• Process and key considerations in audit and compliance strategy development</li> <li>• Emerging trends, approaches and industry best practices in internal audit and compliance</li> <li>• Impact of business priorities and external regulations on audit strategy</li> <li>• Root cause evaluation of non-compliance in business and operational technology (OT) processes</li> <li>• Relevant regulations, industry standards, codes of practice and safety procedures</li> </ul>
<b>Abilities</b>				<ul style="list-style-type: none"> <li>• Perform technical coordination of</li> </ul>	<ul style="list-style-type: none"> <li>• Design security testing plan and evaluation</li> </ul>	<ul style="list-style-type: none"> <li>• Establish organisation guidelines and</li> </ul>

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				<p>vulnerability assessments and penetration testing according to test plan templates</p> <ul style="list-style-type: none"> <li>• Execute vulnerability scans on smaller systems, using basic vulnerability assessment tools and tests</li> <li>• Document the results of security assessments and tests, according to test plan guidelines</li> <li>• Identify security lapses in the system or security mechanisms, based on issues documented from vulnerability scan results</li> <li>• Record evidence of controls which are inadequate or not duly enforced</li> <li>• Conduct audit activities in line with the organisation's compliance processes and guidelines, using appropriate methodologies and tools</li> <li>• Analyse audit results and highlight identified process gaps or key instances of noncompliance</li> <li>• Propose improvements to existing compliance processes and measures to address major risks</li> <li>• Implement changes in the performance of audits in alignment with changes in internal compliance standards or</li> </ul>	<p>criteria for vulnerability assessments and penetration testing activities</p> <ul style="list-style-type: none"> <li>• Manage implementation of vulnerability assessments and penetration testing activities, in line with organisation-wide strategy</li> <li>• Develop compliance processes in accordance with organisation's strategy and internal and external guidelines</li> <li>• Evaluate audit results to identify reasons for gaps or non-compliance in business and OT operations</li> <li>• Recommend enhancements to compliance processes to strengthen the organisation's internal controls</li> </ul>	<p>methodologies for the design and conduct of vulnerability assessments and penetration testing activities</p> <ul style="list-style-type: none"> <li>• Formulate implementation strategies for vulnerability and penetration testing activities to ensure organisation-wide consistent of information security plans</li> <li>• Authorise penetration testing activities on organisation's systems, in line with business priorities and security requirements</li> <li>• Synthesise key organisational implications from vulnerability assessment and penetration testing reports</li> <li>• Evaluate future readiness of the organisation's security posture in light of organisation's mission and the evolving technological environment</li> <li>• Establish audit and compliance strategy and objectives for the organisation, considering emerging trends, approaches and industry best practices</li> <li>• Oversee alignment of audit and compliance strategy with internal business requirements</li> </ul>
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				external regulatory guidelines		and priorities as well as external regulations and standards <ul style="list-style-type: none"> <li>• Evaluate root causes and potential organisational impact or risks of non-compliance to prioritise the areas that require further enhancement</li> <li>• Endorse enhancements to critical compliance processes, to improve the robustness of organisation's internal controls</li> </ul>
<b>Range of Application</b>				Range of application includes, but is not limited to: <ul style="list-style-type: none"> <li>• Power Generation</li> <li>• Distributed Power Generation</li> <li>• Power Transmission and Distribution Network Systems used in monitoring and control of the power system, including but not limited to: energy management systems, information technology (IT) and operational technology (OT) systems, substation remote control unit (RCU) systems, flexible AC transmission systems (FACTS), and supervisory control and data acquisition (SCADA) systems</li> </ul>		