

# BESS Cybersecurity Standard Compliance Document - Official Commercial BESS

## Technical Overview & Datasheet

### BESS CYBERSECURITY STANDARD COMPLIANCE DOCUMENT

### OFFICIAL COMMERCIAL BESS TECHNICAL OVERVIEW & DATASHEET

## EXECUTIVE SUMMARY

This document serves as the definitive technical reference for the cybersecurity architecture, compliance framework, and secure deployment specifications of our Battery Energy Storage System (BESS) platform. As energy storage systems become critical nodes in the smart grid and industrial control infrastructure, the imperative for robust, standards-based cybersecurity has never been more pronounced. This overview details the multi-layered security posture engineered into our systems, ensuring resilience against evolving cyber threats while maintaining the highest standards of operational integrity and data confidentiality. Our approach embeds security not as an add-on, but as a foundational element of the system architecture, from the physical hardware layer to the cloud-based management interfaces. The platform is designed to meet and exceed the most stringent international cybersecurity standards, providing asset owners and grid operators with verifiable assurance of a secure and reliable energy asset.



## SYSTEM ARCHITECTURE & SECURITY-BY-DESIGN

The security architecture is built upon a defense-in-depth strategy, segmenting the system into distinct security zones with controlled communication pathways. At the hardware level, secure boot processes and trusted platform modules (TPM) ensure that only authenticated and verified firmware can execute on the Battery Management System (BMS), Power Conversion System (PCS), and Energy Management System (EMS) controllers. The network architecture features a hardened perimeter firewall and an internal demilitarized zone (DMZ) to isolate operational technology (OT) networks from enterprise IT and external internet connections. All communication between distributed components and the central EMS gateway is encrypted using industry-standard protocols such as TLS 1.3 and IPsec. Role-Based Access Control (RBAC) is strictly enforced at every interface, ensuring that users and

services are granted only the minimum necessary privileges. A comprehensive logging and audit trail system captures all security-relevant events, enabling proactive threat hunting and detailed incident post-mortems. This secure-by-design philosophy ensures that security is integrated throughout the system lifecycle, from initial commissioning to decommissioning.

#### KEY CYBERSECURITY FEATURES

- Multi-Layered Defense-in-Depth: A vertically integrated security model spanning hardware (secure enclave), firmware (signed updates), network (segmented zones), and application layers (hardened APIs).
- Secure Remote Access & Management: All remote monitoring and control sessions are brokered through a cloud-based secure access service, utilizing mutual TLS authentication and eliminating direct internet exposure of critical OT assets.
- Advanced Threat Detection & Anomaly Monitoring: An integrated Intrusion Detection System (IDS) monitors network traffic for malicious patterns and operational anomalies indicative of a cyber-attack, with alerts sent to the central Security Information and Event Management (SIEM) system.
- Robust Data Encryption: All persistent data, including system logs and configuration files, are encrypted at rest using AES-256. Data in transit between the BESS and external systems is encrypted using FIPS 140-2 validated

cryptographic modules.

- Secure Over-the-Air (OTA) Updates: A digitally signed and authenticated OTA update mechanism ensures that only authorized firmware and software patches are deployed, preventing the introduction of malware or unauthorized modifications.

- Comprehensive Identity & Access Management: Integration with Lightweight Directory Access Protocol (LDAP) and Active Directory (AD) for centralized user management, coupled with mandatory multi-factor authentication (MFA) for all privileged accounts.

## COMPLIANCE & STANDARDS

Our BESS cybersecurity compliance framework rigorously addresses the requirements of globally recognized standards and regulatory frameworks. The system is designed to align with the principles and controls of IEC 62443, the definitive international standard for industrial automation and control system security. We have mapped our security controls to the IEC 62443-3-3 (System Security Requirements) and IEC 62443-4-2 (Component Security Requirements) profiles, ensuring a systematic and auditable approach to security. Furthermore, the platform is constructed to meet the cybersecurity guidelines recommended by NIST (National Institute of Standards and Technology) SP 800-82 and the upcoming EU Cyber Resilience Act, demonstrating our proactive commitment

to a resilient digital infrastructure. Regular third-party vulnerability assessments and penetration testing are performed to validate the security posture and identify potential weaknesses. This comprehensive adherence to international standards provides a clear, reliable path for our clients to demonstrate compliance to regulatory bodies and insurance underwriters.

TECHNICAL SPECIFICATIONS

| SECURITY DOMAIN                  | SPECIFICATION & COMPLIANCE<br>DETAIL                                                                       |
|----------------------------------|------------------------------------------------------------------------------------------------------------|
| Cybersecurity Standard Alignment | IEC 62443-3-3, IEC 62443-4-2, NIST SP 800-82, Cyber Resilience Act (EU) ready.                             |
| Secure Architecture              | Defense-in-Depth: Hardware TPM, Secure Boot, Network Segmentation (DMZ), Role-Based Access Control (RBAC). |
| Encryption Standards             | Data at Rest: AES-256. Data in Transit: TLS 1.3, IPsec. Cryptographic modules: FIPS 140-2 validated.       |
| Network Security Features        | Hardened Firewall, Intrusion Detection System (IDS), Secure Remote Access                                  |

|                                    |                                                                                                                                  |
|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
|                                    | via mutual TLS, SIEM integration.                                                                                                |
| Access Control & Authentication    | Role-Based Access Control (RBAC), Integration with LDAP/AD, Mandatory Multi-Factor Authentication (MFA) for privileged accounts. |
| Secure Firmware & Software Updates | Digitally signed and authenticated Over-the-Air (OTA) update mechanism.                                                          |
| Audit & Logging Capabilities       | Comprehensive security event logging with detailed audit trail for all system actions and access attempts.                       |
| Vulnerability Management           | Regular third-party penetration testing and vulnerability assessments, with a documented patching policy.                        |
| Physical Security Integration      | Tamper-evident enclosures, intrusion detection sensors (door contacts) for physical environment monitoring.                      |

