ISO/IEC DISFDIS 27403:2023(E)

JSO/IEC-JTC-1/SC-27/WG t

Date: 2023-12-12

Secretariat: HLNAS DIN

Date: 2024-03-12

Cybersecurity - IoT security and privacy - Guidelines for IoT
Style Definition

Formatted: zzCover large

Formatted: Left: 1.5 cm, Right: 1.5 cm, Top: 1.4 cm,
Bottom: 1 cm, Width: 21 cm, Height: 29.7 cm, Header distance from edge: 1.27 cm
Formatted

Formatted: Cover Title A1

Cybersecurity - IoT security and privacy - Guidelines for IoT-domotics

iTeh Standards

(https://standards.iteh.

# FDIS stage at Preview

ISO/IEC FDIS 27403

https://standards.iteh.ai/catalog/standards/iso/16d945b9-a01f-4cc5-b6cf-af79df304647/iso-iec-fdis-27403

Edited DIS MUST BE USED
FOR FINAL
DRAFT

© ISO/IEC 20232024

All rights reserved. Unless otherwise specified or required in the context of its implementation, no part of this publication may be reproduced or utilized otherwise in any form or by any means, electronic or mechanical, including photocopying, or posting on the internet or an intranet, without prior written permission. Permission can be requested from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office CP 401 • Ch. de Blandonnet 8 CH-1214 Vernier, Geneva Phone: + 41 22 749 01 11

Tel. + 41 22 749 01 11

Fax + 41 22 749 09 47

E-mail: copyright@iso.org

Web www.iso.org

Website: www.iso.org

Published in Switzerland-

Formatted: HeaderCentered

Formatted: Default Paragraph Font

**Formatted:** Adjust space between Latin and Asian text, Adjust space between Asian text and numbers

Formatted: French (Switzerland)

Formatted: French (Switzerland)

Formatted: French (Switzerland)

Formatted: zzCopyright address, Adjust space between Latin and Asian text, Adjust space between Asian text and numbers

Formatted: French (Switzerland)

**Formatted:** Adjust space between Latin and Asian text, Adjust space between Asian text and numbers

# (https://standards.iteh.ai) Document Preview

ISO/IEC FDIS 27403

https://standards.iteh.ai/catalog/standards/iso/16d945b9-a01f-4cc5-b6cf-af79df304647/iso-iec-fdis-27403

Edited DIS -MUST BE USED

© ISO/IEC 2024 - All rights reserved

© ISO/IEC 2023 – All rights reserved

Formatted: FooterPageRomanNumber

ii

ISO/IEC DISFDIS 27403:2023(E2024(en))

Formatted: HeaderCentered, Left

# iTeh Standards (https://standards.iteh.ai) Document Preview

ISO/IEC FDIS 27403

https://standards.jteh.aj/catalog/standards/jso/16d945b9-a01f-4cc5-b6cf-af79df304647/jso-jec-fdis-27403

© ISO/IEC 2023 - All rights reserved

© ISO/IEC 2024 - All rights reserved

iii

Formatted: FooterPageRomanNumber

# ISO/IEC **DISFDIS** 27403:<del>2023(E</del>2024(en)

# Formatted: HeaderCentered

# Contents—Page

Introduction	Forew	vord	X
2         Normative references.         1           3         Terms and definitions.         1           4         Abbreviated terms.         2           5         Overview.         2           5.1         General.         2           5.2         Features.         3           5.3         Stakeholders.         4           5.4         Life cycles.         5           5.5         Reference model.         7           5.6         Security and privacy dimensions.         10           6         Guidelines for risk assessment.         11           6.1         General.         11           6.2         Sources of security risks.         12           6.2.1         Security risks for service sub-systems.         12           6.2.2         Security risks for loT-domotics gateway.         13           6.2.3         Security risks for networks.         16           6.3         Sources of privacy risks.         17           6.3.1         Privacy risks for loT-domotics gateway.         13           6.3.2         Privacy risks for loT-domotics gateway.         16           6.3.3         Privacy risks for loT-domotics gateway.         18	<u>Introd</u>	luction	<u></u> xi
3       Terms and definitions	1	Scope	<u></u> 1
4       Abbreviated terms       2         5       Overview.       2         5.1       General       2         5.2       Features       3         5.3       Stakeholders       4         5.4       Life cycles       5         5.5       Reference model       7         5.6       Security and privacy dimensions       10         6       Guidelines for risk assessment       11         6.1       General       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for loT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entitles       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks for service sub-systems       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics gateway       18         6.3.4       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4	2	Normative references	<u></u> 1
5         Overview         2           5.1         General         2           5.2         Features         3           5.3         Stakeholders         4           5.4         Life cycles         5           5.5         Reference model         7           5.6         Security and privacy dimensions         10           6         Guidelines for risk assessment         11           6.1         General         11           6.2         Sources of security risks         12           6.2.1         Security risks for service sub-systems         12           6.2.2         Security risks for loT-domotics devices and physical entities         15           6.2.4         Security risks for networks         16           6.3         Sources of privacy risks for service sub-systems         17           6.3.1         Privacy risks for service sub-systems         17           6.3.2         Privacy risks for service sub-systems         17           6.3.3         Privacy risks for loT-domotics gateway         18           6.3.4         Privacy risks for loT-domotics devices and physical entitles         19           6.3.4         Privacy risks for networks         20           7	3	Terms and definitions	<u></u> 1
5.1       General       2         5.2       Features       3         5.3       Stakeholders       4         5.4       Life cycles       5         5.5       Reference model       7         5.6       Security and privacy dimensions       10         6       Guidelines for risk assessment       11         6.1       General       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for loT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entities       15         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for loT-domotics gateway       18         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics gateway       18         6.3.4       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics gateway       18         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1	4	Abbreviated terms	2
5.2       Features       3         5.3       Stakeholders       4         5.4       Life cycles       5         5.5       Reference model       7         5.6       Security and privacy dimensions       10         6       Guidelines for risk assessment       11         6.1       General       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for loT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entities       15         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics gateway       18         6.3.4       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1.1       General       21 </td <td>5</td> <td>Overview</td> <td>2</td>	5	Overview	2
5.3       Stakeholders       4         5.4       Life cycles       5         5.5       Reference model       7         5.6       Security and privacy dimensions       10         6       Guidelines for risk assessment       11         6.1       General       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for loT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entities       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks for networks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1.1       General       21         7.1.2       Different levels of sec	5.1	General	<u></u> 2
5.4       Life cycles       5         5.5       Reference model       7         5.6       Security and privacy dimensions       10         6       Guidelines for risk assessment       11         6.1       General       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for IoT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entities       15         6.3       Sources of privacy risks for networks       16         6.3       Privacy risks for service sub-systems       17         6.3.1       Privacy risks for loT-domotics gateway       18         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings f	5.2	Features	<u></u> 3
5.5       Reference model.       7         5.6       Security and privacy dimensions.       10         6       Guidelines for risk assessment.       11         6.1       General.       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems.       12         6.2.2       Security risks for loT-domotics gateway.       13         6.2.3       Security risks for loT-domotics devices and physical entities.       15         6.3       Sources of privacy risks for networks.       16         6.3       Sources of privacy risks for service sub-systems.       17         6.3.1       Privacy risks for service sub-systems.       17         6.3.2       Privacy risks for loT-domotics gateway.       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles.       19         6.3.4       Privacy risks for networks.       20         7       Security and privacy controls.       21         7.1.1       General.       21         7.1.2       Different levels of security for different services.       21         7.1.3       Easy security settings for users.       21         7.1.5       Restricted access to content services.       2	5.3	Stakeholders	<u></u> 4
5.6       Security and privacy dimensions       10         6       Guidelines for risk assessment       11         6.1       General       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for loT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entities       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks for service sub-systems       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.5       Restricted access to content services       21	5.4	Life cycles	<u></u> 5
6       Guidelines for risk assessment       11         6.1       General       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for IoT-domotics gateway       13         6.2.3       Security risks for IoT-domotics devices and physical entities       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.	5.5	Reference model	<u></u> 7
6.1       General       11         6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for IoT-domotics gateway       13         6.2.3       Security risks for IoT-domotics devices and physical entities       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	5.6	Security and privacy dimensions	<u></u> 10
6.2       Sources of security risks       12         6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for loT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entities       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21 <td>6</td> <td>Guidelines for risk assessment</td> <td><u></u>11</td>	6	Guidelines for risk assessment	<u></u> 11
6.2.1       Security risks for service sub-systems       12         6.2.2       Security risks for IoT-domotics gateway       13         6.2.3       Security risks for IoT-domotics devices and physical entities       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	6.1	General Tah Standarda	<u></u> 11
6.2.2       Security risks for loT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entities       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	6.2	Sources of security risks	<u></u> 12
6.2.2       Security risks for loT-domotics gateway       13         6.2.3       Security risks for loT-domotics devices and physical entities       15         6.2.4       Security risks for networks       16         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	6.2.1		12
6.2.4       Security risks for networks       16         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for IoT-domotics gateway       18         6.3.3       Privacy risks for IoT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	6.2.2		13
6.2.4       Security risks for networks       16         6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for IoT-domotics gateway       18         6.3.3       Privacy risks for IoT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	6.2.3	Security risks for IoT-domotics devices and physical entities	15
6.3       Sources of privacy risks       17         6.3.1       Privacy risks for service sub-systems       17         6.3.2       Privacy risks for loT-domotics gateway       18         6.3.3       Privacy risks for loT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	6.2.4	Security risks for networks	<u></u> 16
6.3.2       Privacy risks for IoT-domotics gateway       18         6.3.3       Privacy risks for IoT-domotics devices and physical entitles       19         6.3.4       Privacy risks for networks       20         7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	6.3		
6.3.3       Privacy risks for IoT-domotics devices and physical entitles	6.3.1	Privacy risks for service sub-systems	<u></u> 17
6.3.3       Privacy risks for IoT-domotics devices and physical entitles	6.3.2	Privacy risks for IoT-domotics gateway	18
7       Security and privacy controls       21         7.1       Principles       21         7.1.1       General       21         7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to conjent services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21			
7.1       Principles	6.3.4	Privacy risks for networks	20
7.1.1 General	7	Security and privacy controls	<u></u> 21
7.1.2       Different levels of security for different services       21         7.1.3       Easy security settings for users       21         7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to conjent services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	7.1	Principles	<u></u> 21
7.1.3       Easy security settings for users	7.1.1	General	<u></u> 21
7.1.4       Failsafe domotics devices       21         7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	7.1.2	Different levels of security for different services	21
7.1.5       Restricted access to content services       21         7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	7.1.3	Easy security settings for users	<u></u> 21
7.1.6       Consideration for children       21         7.1.7       Scenario-specific privacy preferences       21	7.1.4	Failsafe domotics devices	<u></u> 21
7.1.7 Scenario-specific privacy preferences	7.1.5	Restricted access to content services	<u></u> 21
	7.1.6	Consideration for children	<u></u> 21
7.2 Security controls 22	7.1.7	Scenario-specific privacy preferences	<u></u> 21
	7.2	Security controls	<u></u> 22

9df304647/iso-jec-fdis-27403

Formatted: FooterPageRomanNumber

© ISO/IEC 2024 - All rights reserved

DRAFT

© ISO/IEC 2023 – All rights reserved

i∨

7.2.1 Policy for IoT-domotics security..... 7.2.2 Organization of IoT-domotics security ..... 7.2.3 Asset management .. 7.2.4 Equipment and assets located outside physical secured areas ..... 7.2.5 Secure disposal or re-use of equipment...... 7.2.6 Learning from security incidents .. 7.2.7 Secure IoT-domotics system engineering principles ..... 7.2.8 Secure development environment and procedures.. 7.2.9 Security of IoT-domotics systems in support of safety... 7.2.10 Security in connecting varied IoT-domotics devices... 7.2.11 Verification of IoT-domotics devices and systems design ..... 7.2.12 Monitoring and logging ..... 7.2.13 Protection of logs ..... 7.2.14 Use of suitable networks for the IoT-domotics systems... 25 Secure settings and configurations in delivery of IoT-domotics devices and services. 7.2.16 User and device authentication..... 7.2.17 Provision of software and firmware updates..... 7.2.18 Sharing vulnerability information ..... 26 7.2.19 Security measures adapted to the life cycle of IoT-domotics system and services... 7.2.20 Guidance for IoT-domotics users on the proper use of IoT-domotics devices and services. 7.2.21 Determination of security roles for stakeholders..... 7.2.22 Management of vulnerable devices....... 7.2.23 Management of supplier relationships in IoT-domotics security..... 7.2.24 Secure disclosure of Information regarding security of IoT-domotics devices .... 7.3 Privacy controls... 7.3.1 Prevention of privacy invasive events..... 7.3.2 IoT-domotics privacy by default..... 7.3.3 Provision of privacy notice ..... 7.3.4 Verification of IoT-domotics functionality..... 7.3.5 Consideration of IoT-domotics users..... 7.3.6 Management of IoT-domotics privacy controls... 7.3.7 Unique device identity..... 7.3.8 Fail-safe authentication..... Minimization of indirect data collection..... 7.3.9 7.3.10 Communication of privacy preferences..... 7.3.11 Verification of automated decision..... 2 7.3.12 Accountability for stakeholders.....

Formatted: FooterPageRomanNumber

Formatted: HeaderCentered, Left

© ISO/IEC 2023 — All rights reserved

© ISO/IEC 2024 - All rights reserved

# ISO/IEC **DISFDIS** 27403:<del>2023(E</del>2024(en)

7.3.13 Unlinkability of PII	<u></u> 30	
7.3.14 Sharing information on PII protection measures of IoT-domotics devices	<u></u> 30	
Annex A (informative) Use cases of IoT-domotics		
A.1 Use case 1: entertainment	<u></u> 31	
A.2 Use case 2: electrical appliance control	<u></u> 32	
A.3 Use case 3: monitoring and security system	<u></u> 33	
A.4 Use case 4: care service	<u></u> 34	
A.5 Use case 5: energy management	<u></u> 35	
A.6 Use case 6: car video communication	<u></u> 36	
Annex B (informative) Security and privacy concerns from stakeholders	<u></u> 38	
B.1 Security concerns	<u></u> 38	
B.1.1 General	<u></u> 38	
B.1.2 Security concerns from IoT-domotics service provider	<u></u> 38	
B.1.3 Security concerns from IoT-domotics service developer	<u></u> 39	
B.1.4 Security concerns from IoT-domotics user	<u></u> 40	
B.2 Privacy concerns	<u></u> 40	
B.2.1 General	<u></u> 40	
B.2.2 Privacy concerns from IoT-domotics service provider	<u></u> 41	
B.2.3 Privacy concerns from IoT-domotics service developer		
B.2.4 Privacy concerns from IoT-domotics user	<u></u> 42	
Annex C (informative) Security and privacy responsibilities of stakeholders	<u></u> 43	
C.1 Responsibilities of IoT-domotics service provider		
C.2 Responsibilities of IoT-domotics service developer		
C.3 Responsibilities of IoT-domotics user	<u></u> 44	
Annex D (informative) Security measures for different types of IoT-domotics devices		
D.1 General		
D.2 Class I	<u></u> 45	
D.3 Class II	<u></u> 45	
D.4 Class III	<u></u> 46	
D.5 Class IV	<u></u> 46	
Bibliography	<u></u> 47	
POPEWORD DIL IDIO		
INTRODUCTION ECILEO 5	<del>∀</del>	
	<del>VI</del>	
1 Scope NIICT DE LICED	<del> 1</del>	
2 Normative references	<del>1</del>	
3 Terms and definitions	<del>1</del>	

Formatted: HeaderCentered

74130404 //180-1CC-1418-2 / 403

Formatted: FooterPageRomanNumber

FORFINAL
© ISO/IEC 2024 - All rights reserved
DRAFT

© ISO/IEC 2023 – All rights reserved

٧i

4 Abbreviations

5 Overview ..... 5.1 General 5.2 Features. 5.3 Stakeholders.... 5.4 Life cycles 5.5 Reference model... 5.6 Security and privacy dimensions ..... 6 Guidelines to assess risks. 6.1 General ... 6.2 Sources of security risks ..... 6.2.1 Security risks for service sub-systems 6.2.2 Security risks for IoT-domotics gateway.. 6.2.3 Security risks for IoT-domotics devices and physical entities .... 6.2.4 Security risks for networks... 6.3 Sources of privacy risks.. 6.3.1 Privacy risks for service sub-systems..... 6.3.2 Privacy risks for IoT-domotics gateway.. 6.3.3 Privacy risks for IoT-domotics devices and physical entitles 6.3.4 Privacy risks for networks..... 7 Security and privacy controls. 7.1 Principles..... 7.1.1 General..... 7.1.2 Different levels of security for different services. 7.1.3 Easy security settings for users..... 7.1.4 Failsafe domotics devices 7.1.5 Restricted access to content services 7.1.6 Consideration for children 7.1.7 Scenario-specific privacy preferences 7.2 Security controls 7.2.1 Policy for IoT-domotics security..... 7.2.2 Organization of IoT-domotics security. 7.2.3 Asset management..... 7.2.4 Equipment and assets located outside physical secured areas... 7.2.5 Secure disposal or re-use of equipment. 7.2.6 Learning from security incidents 7.2.7 Secure IoT-domotics system engineering principles ..........

Formatted: HeaderCentered, Left

Formatted: FooterPageRomanNumber

₩ij

© ISO/IEC 2024 - All rights reserved

© ISO/IEC 2023 — All rights reserved

# ISO/IEC **DISFDIS** 27403:<del>2023(E</del>2024(en)

7.2.8 Secure development environment and procedures
7.2.9 Security of IoT-domotics systems in support of safety
7.2.10 Security in connecting varied IoT-domotics devices
7.2.11 Verification of IoT-domotics devices and systems design
7.2.12 Monitoring and logging
7.2.13 Protection of logs
7.2.14 Use of suitable networks for the IoT domotics systems
7.2.15 Secure settings and configurations in delivery of IoT-domotics devices and services
7.2.16 User and device authentication21
7.2.17 Provision of software and firmware updates
7.2.18 Sharing vulnerability information 22
7.2.19 Security measures adapted to the life cycle of IoT-domotics system and services
7.2.20 Guidance for IoT-domotics users on the proper use of IoT-domotics devices and services
7.2.21 Determination of security roles for stakeholders
7.2.22 Management of vulnerable devices
7.2.23 Management of supplier relationships for information security
7.2.24 Secure disclosure of Information regarding security of IoT domotics devices
7.3 Privacy controls 23
7.3.1 Prevention of privacy invasive events
7.3.2 loT domotics privacy by default
7.3.3 Provision of privacy notice
7.3.4 Verification of IoT-domotics functionality
7.3.5 Consideration of IoT-domotics users24
7.3.6 Management of IoT-domotics privacy controls24
7.3.7 Unique device identity
7.3.8 Fail-safe authentication
7.3.9 Minimization of indirect data collection
7.3.10 Communication of privacy preferences
7.3.11 Verification of automated decision
7.3.12 Accountability for stakeholders
7.3.13 Unlinkability of PH
7.3.14 Sharing information on PII protection measures of IoT-domotics devices
Annex A (informative) Use cases of IoT-domotics
A.1 Use case 1: Entertainment 4.0 1 0 27
A.2 Use case 2: Electrical appliance control
A.3 Use case 3: Monitoring and security system
A.4 Use case 4: Care service 29

Formatted: HeaderCentered

70130404//180-100-1018-2/403

Formatted: FooterPageRomanNumber

FOR FINAL
© ISO/IEC 2024 - All rights reserved
DR viii FT

© ISO/IEC 2023 – All rights reserved

viii

# ISO/IEC DISFDIS 27403:2023(E2024(en) A.5 Use case 5: Energy management A.6 Use case 6: Car video communication..... Annex B (informative) Security and privacy concerns from stakeholders B.1 Security concerns...... B.1.1 General B.1.2 Security concerns from IoT-domotics service provider B.1.3 Security concerns from IoT-domotics service developer. B.1.4 Security concerns from IoT-domotics user...... B.2 Privacy concerns... B.2.1 General ... B.2.2 Privacy concerns from IoT-domotics service provider...... B.2.3 Privacy concerns from IoT-domotics service developer. B.2.4 Privacy concerns from IoT-domotics user. Annex C (informative) Security and privacy responsibilities of stakeholders ..... C.1 Responsibilities of IoT-domotics service provider. C.2 Responsibilities of IoT-domotics service developer ..... C.3 Responsibilities of IoT-domotics user..... Annex D (informative) Security measures for different types of IoT-domotics devices D.1 Class I.... D.2 Class II ..... D.3 Class III.. D.4 Class IV....

150/1EC 1D15 2/405

© ISO/IEC 2023 — All rights reserved

Bibliography ......

© ISO/IEC 2024 - All rights reserved

ix

Formatted: FooterPageRomanNumber

Formatted: HeaderCentered, Left

Formatted: HeaderCentered

#### Foreword

ISO (the International Organization for Standardization) and IEC (the International Electrotechnical Commission) form the specialized system for worldwide standardization. National bodies that are members of ISO or IEC participate in the development of International Standards through technical committees established by the respective organization to deal with particular fields of technical activity. ISO and IEC technical committees collaborate in fields of mutual interest. Other international organizations, governmental and non-governmental, in liaison with ISO and IEC, also take part in the work.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular, the different approval criteria needed for the different types of document should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see <a href="www.iso.org/directiveswww.iso.org/directives">www.iso.org/directives</a> or <a href="www.iso.org/directiveswww.iso.org/directives">www.iso.org/directives</a> or <a href="www.iso.org/directiveswwww.iso.org/directiveswww.iso.org/directiveswww.iso.org/directiveswww.iso.org/directiveswww.iso.org/directiveswww.iso.org/directiveswww.iso.org/directiveswww.iso.org/directiveswwww.iso.org/direc

ISO and IEC draw attention to the possibility that the implementation of this document may involve the use of (a) patent(s). ISO and IEC take no position concerning the evidence, validity or applicability of any claimed patent rights in respect thereof. As of the date of publication of this document, ISO and IEC had not received notice of (a) patent(s) which may be required to implement this document. However, implementers are cautioned that this may not represent the latest information, which may be obtained from the patent database available at <a href="www.iso.org/patents.and-https://patents.iec.ch.www.iso.org/patents.and-https://patents.iec.ch.">www.iso.org/patents.and-https://patents.iec.ch.</a> ISO and IEC shall not be held responsible for identifying any or all such patent rights.

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation of the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see <a href="https://www.iso.org/iso/foreword.html">www.iso.org/iso/foreword.html</a>. In the IEC, see <a href="https://www.iec.ch/understanding-standards">www.iec.ch/understanding-standards</a>.

This document was prepared by Joint Technical Committee ISO/IEC JTC\_1, *Information technology*, Subcommittee SC 27, *Information security, cybersecurity and privacy protection*.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at <a href="https://www.iso.org/members.html">www.iso.org/members.html</a> and <a href="https://www.iso.org/members.html">www.iso.org/members.html</a

Formatted: English (United Kingdom)

**Field Code Changed** 

Formatted: English (United Kingdom)

Field Code Changed

Edited DIS -MUST BE USED

© ISO/IEC 2024 - All rights reserved

© ISO/IEC 2023 — All rights reserved

Formatted: FooterPageRomanNumber

Formatted: HeaderCentered, Left

# Introduction

Although IoT-domotics have been widely applied worldwide, many IoT-domotics devices, communication protocols and platforms are developed without sufficient security and privacy considerations, which can pose security and privacy risks. Due to the long supply chain and the large number of stakeholders involved, it is important to establish the stakeholders, identify risks during the life cycle, and put forward proposals for resolving security and privacy issues in IoT-domotics. This document provides guidelines to analyse security and privacy risks and identifies controls that should be implemented in IoT-domotics systems.

IoT-domotics have some features that differ from other forms of IoT deployment, such as non-expert users, and ad hoc architecture. This document therefore adapts the general IoT security and privacy principles to IoT-domotics, and provides stakeholders with thorough and tailored guidelines for scenarios specific to IoT-domotics.

The target audiences of this document include IoT-domotics service providers, IoT-domotics service developers, and those who supervise or verify security and privacy for IoT-domotics.

The goal of this document is to ensure that security and privacy for IoT-domotics are achieved without requiring end-users to have in-depth IT knowledge. Although this document can be used by interested endusers, they are not the target audience.

Formatted: English (United Kingdom)

# iTeh Standards (https://standards.iteh.ai) Document Preview

ISO/IEC FDIS 27403

https://standards.iteh.ai/catalog/standards/iso/16d945b9-a01f-4cc5-b6cf-af79df304647/iso-jec-fdis-27403

© ISO/IEC 2023 All rights reserved

© ISO/IEC 2024 - All rights reserved

хi

Formatted: FooterPageRomanNumber

# iTeh Standards (https://standards.iteh.ai) Document Preview

ISO/IEC FDIS 27403

https://standards.iteh.ai/catalog/standards/iso/16d945b9-a01f-4cc5-b6cf-af79df304647/iso-iec-fdis-27403

# Cybersecurity-\_- IoT security and privacy-\_- Guidelines for IoT-domotics

# 1 Scope

This document provides guidelines to analyse security and privacy risks and identifies controls that can be implemented in <a href="Internet of Things (IoT-]\_domotics systems">Internet of Things (IoT-]\_domotics systems</a>.

### 2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

JSO/IEC 20924, Information technology — Internet of Things (IoT) — Vocabulary

ISO/IEC 27000, Information technology — Security techniques — Information security management systems — Overview and vocabulary

JSO/IEC 29100, Information technology - Security techniques - Privacy framework

#### 3 Terms and definitions

For the purposes of this document, the terms and definitions given in ISO/IEC 27000, ISO/IEC 29100, ISO/IEC 20100, ISO/IEC 201000, ISO/IEC 20100, ISO/IEC 201000, ISO/IEC 20100, ISO/IEC 201000, ISO/IEC 20100, ISO/IEC

ISO and IEC maintain terminology databases for use in standardization at the following addresses:

- ISO Online browsing platform: available at <a href="https://www.iso.org/obp">https://www.iso.org/obp</a>
- IEC Electropedia: available at <a href="https://www.electropedia.org/https://www.electropedia.org/">https://www.electropedia.org/</a>

# 3.1

### **IoT-domotics**

Internet of Things (IoT) system composed of networks, devices, services and users typically used in the domicile or as electronic wearables

Note 1-to entry:-Devices are usually available to the consumer through retail purchase.

Note 2—to entry:—According to ISO/IEC TR 22417:2017, 6.3, this IoT-domotics denotes the private, hence highly customizable indoor area where someone lives, alone or with friends/relatives/roommates. Thus, it includes dedicated infrastructure aimed to support those individuals, such as healthcare and wellness systems, building control systems, smart metering and systems for entertainment and -gaming.

### 3.2

#### Entities

# an entity is anything (both

physical and or non-physical element, which has a distinct and independent existence.

Note 1 to entry: Every entity has a unique identity.

Formatted	
Formatted	
Formatted 180-160-1d1s-2/403	
Formatted	
Formattad	

[SOURCE: Note 2 to entry: See ISO/IEC 30141:2018, 8.2.1.2].

#### 33

# **Domains**

# <del>a </del>domain <del>is a</del>

major functional group of an  $\underline{Internet\ of\ Things\ (IoT)}$  system-

Note 1 to entry: Every entity (3.2) in an IoT system participates in one or more domains and is said to be included or contained by that domain.

[SOURCE: Note 2 to entry: See ISO/IEC 30141:2018, 8.2.1.3].

# 4 Abbreviated terms

AI	artificial intelligence		
App	application		
AR	augmented reality		
CRM	customer relationship management		
DDoS	distributed denial of service		
ICT	information and communication technology		
IP	internet protocol		
IoT	internet Internet of things Things		
NB-IoT	narrow band internet of things Things		
PII	personally identifiable information		
RF	radio frequency		
TV	television		
URL	uniform resource locator ISO/IFC FDIS 27403		
USB ttps universal serial bush ai/catalog/standards/iso/16d945b9-a01f-4cc5-b6cf-af-			
VR	virtual reality		

# 5 Overview

# 5.1 General

2

The security and privacy of IoT-domotics have a bearing on the normal operation of in-domicile services, the well-being of residents, and the integrity of infrastructures that are linked directly or indirectly with devices of services. Stakeholders including users, service providers, device manufacturers, network operators and industry supervisors are becoming increasingly concerned by security and privacy issues of IoT-domotics.

In comparison with other IoT solutions, IoT-domotics have specific features and concerns. It is therefore essential to adapt the general IoT security and privacy principles to IoT-domotics and provide stakeholders with thorough and tailored guidelines in specific scenarios of IoT-domotics.

The target audiences of this document include IoT dometics service providers, IoT dometics service developers, and those who supervise or verify security and privacy for IoT dometics.

© ISO/IEC 2023 — All rights reserved

**Formatted** 

**Formatted** Formatted Formatted Formatted Table Formatted **Formatted** Formatted **Formatted** Formatted **Formatted** Formatted Formatted Formatted **Formatted** Formatted **Formatted** Formatted **Formatted Formatted Formatted** Formatted Formatted Formatted Formatted Formatted **Formatted** Formatted Formatted Formatted **Formatted** Formatted **Formatted** Formatted **Formatted** Formatted **Formatted** Formatted **Formatted Formatted** Formatted Formatted **Formatted** Formatted **Formatted** Formatted