



CSIRT KNF

RFC 2350

1. About this document

This document contains a description of CSIRT KNF according to RFC 23501 . It provides basic information about CSIRT KNF, its roles and responsibilities and channels of communication.

1.1. Date of Last Update

Version 1.0 published on 28/05/2021

1.2. Distribution List for Notifications

There is no distribution list for notifications.

1.3. Locations where this Document May Be Found

The current version of this document is available at:

<https://www.knf.gov.pl/knf/pl/komponenty/img/RFC2350.pdf>

1.4. Authenticating this Document

This document has been signed with Qualified electronic signature of CSIRT KNF manager.

2. Contact Information

2.1. Name of the team

Full name: CSIRT KNF

Short name: CSIRT KNF

2.2. Address

Urząd Komisji Nadzoru Finansowego

Piękna 20

00-549 Warszawa

Poland

2.3. Time Zone

Central European Time (GMT+0100, GMT+0200 from last Sunday in March to last Sunday in October)

2.4. Telephone Number

+48 539 147 567

2.5. Facsimile Number

none

2.6. Electronic Mail Address

csirt@knf.gov.pl

2.7. Other Telecommunication

None

2.8. Public Keys and Encryption Information

User ID: CSIRT <csirt@knf.gov.pl>

Fingerprint: 26E5 232A 090C 5A0C 9C9D 4BD6 5923 A575 44FC ECD9

The current CSIRT KNF key can be found on:

https://www.knf.gov.pl/dla_ryнку/CSIRT_KNF/Klucz_PGP

2.9. Team members

CSIRT KNF team consists of IT security experts.

2.10. Other Information

General information about CSIRT KNF can be found at:

https://www.knf.gov.pl/dla_ryнку/CSIRT_KNF

3. Charter

3.1. Mission Statement

CSIRT KNF has been created for polish financial sector especially for providers of essential services. The main purpose of the CSIRT KNF team is supporting providers of essential financial services during incident handling.

3.2. Constituency

CSIRT KNF constituency consists of providers of essential financial services.

3.3. Sponsorship and/or Affiliation

CSIRT KNF team is part of The Polish Financial Supervision Authority (UKNF) which is the financial regulatory authority for Poland.

3.4. Authority

CSIRT KNF is supervised and works with authority delegated by Chairman of the Komisja Nadzoru Finansowego.

4. Policies

4.1. Types of Incidents and Level of Support

Incidents reported by providers of essential services. CSIRT KNF can set EMERGENCY label and decide on priority.

4.2. Co-operation, Interaction and Disclosure of Information

Incoming information related to incidents is handled confidentially by CSIRT KNF, regardless of its priority.

CSIRT KNF protects sensitive information in accordance with relevant regulations and policies.

CSIRT KNF supports the Information Sharing Traffic Light Protocol (STLP v1.1), – information that comes in with the tags WHITE, GREEN, AMBER or RED will be handled appropriately.

CSIRT KNF during incidents handling cooperates and share information's with others CERT and sector security teams.

4.3. Communication and Authentication

It's highly recommended to use of PGP in all cases where sensitive information is involved.

5. Services

5.1. Prevention

CSIRT KNF focus on raising awareness and preventing threats in their constituency. CSIRT KNF is observing current threats and collecting data about security threats as well as Indicator of Compromise obtained during various analyzes and then share them with their constituency via threat intelligence platform.

5.2. Incident Response

CSIRT KNF is responsible for the coordination and support of cybersecurity incidents reported by their constituency. The incident support and coordination include evaluating available information, validating and verifying it. CSIRT KNF is also obligated to communicate with other entities when similar incident may occur.

6. Incident Reporting

Whenever possible the incidents should be reported by e-mail using the address:
csirt@knf.gov.pl

7. Disclaimers

While every precaution will be taken in the preparation of information, notifications and alerts, CSIRT KNF assumes no responsibility for errors or omissions, or for damages resulting from the use of the information contained within.