



Supersedes: [NA]

Directive # G02-2023-D-016

Subject: Securing PLC/OT/ICS Panels

From: Airport Development and Technical Services - Facilities Systems Engineering

Contact: Mike Robertson, 905-875-8266

Date of Issue: 2023-12-08

Effective Date: 2023-12-08

Expected Action: Programmable Logic Controllers (PLC) and OT/ICS (Operational Technology or Industrial Control System) components are typically housed within a physical cabinet; these cabinets must be locked and always secured unless being actively serviced by authorized personnel. If a cabinet is unable to be locked (e.g. Lock missing or broken), contact otcybersecurity@gtaa.com to report the issue. This Directive shall take effect immediately and retroactively for all areas of the existing assets, airport projects and initiatives in development.

Contact ICSOT group (otcybersecurity@gtaa.com) for further questions, additional information, or concerns.

Background and Impact: This Directive is based on the GTAA ICS OT SCADA Policy and Standard. It will address the safety and security of our personnel, assets, and airport systems.

A handwritten signature in blue ink, appearing to read "Bernardo Gogna".

Bernardo Gogna

Chief Infrastructure Officer