

# TYPE APPROVAL CERTIFICATE No. ELE310824XH/001

This is to certify that the product below is found to be in compliance with the applicable requirement of the RINA type approval system.

Description NAVARINO QUAZAR - A cyber secure, managed ICT

infrastructure platform for the maritime industry

Type NAVARINO ICT MANAGEMENT & CYBER SECURITY

SERVICES

INFINITY-SPECTRUM-QUAZAR-ANGEL

Applicant NAVARINO S.A.

Akti Miaouli 3 18535 Piraeus

Greece

Manufacturer NAVARINO S.A.
Place of manufacture AKTI MIAOULI 3

18535 Piraeus GREECE

Reference standards IACS UR E27 "Cyber resilience of onboard systems and

equipment", Sep 2023

Issued in RINA GREECE MARINE on July 31, 2024. This Certificate is valid until July 31, 2029

RINA Services S.p.A.

Michael Vrettos

Sin Cyber Security Expert

This certificate consists of this page and 1 enclosure



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#### No. ELE310824XH/001

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## **NAVARINO IT MANAGEMENT & CYBER SECURITY SERVICES**

#### **Product Description**

NAVARINO ICT Management & Cyber Security Platform is designed to provide:

- Network and SOC support along with a personal IT manager who manages each fleet.

  Quazar's underlying ICT infrastructure includes network equipment, servers, storage devices, endpoints and peripherals, which all are governed by an operational framework built around industry best practices and standards including (IACS, IMO regulations, CIS, NIST, ISO27001).
- Remote monitoring, maintenance and management of IT infrastructure onboard vessels, including network devices, operating systems, applications and security measures. including network segregation.
- Cyber Security capabilities including, 24/7 SOC (Security Operation Center) support, based on advanced firewalling and network segregation, intrusion detection & prevention systems, web filtering, antivirus protection (EDR Endpoint Detection Response), application control, OT and IOT systems monitoring.

#### **E26 Readiness**

NAVARINO certified solution, when installed onboard as a full package can assist a shipping company comply with IACS UR E26 requirements towards achieving vessel certification.

#### **Testing**

RINA witnessed online demonstration of Navarino Suite and Services in compliance with IACS UR E27 and in particular the following:

- 1. User identification & authentication
- 2. Account management
- 3. Identifier management
- 4. Authenticator management
- 5. Wireless access management
- 6. Password Strength
- 7. Authenticator feedback
- 8. Authorization enforcement
- 9. Wireless use control
- 10. Portable devices
- 11. Mobile code
- 12. Session lock
- 13. Auditable events
- 14. Audit storage capacity
- 15. Response to audit processing failures
- 16. Timestamps
- 17. Communication integrity
- 18. Malicious code protection
- 19. Security functionality verification
- 20. Input validation
- 21. Deterministic output

- 22. Information confidentiality
- 23. Use of cryptography
- 24. Audit log accessibility
- 25. Denial of service protection
- 26. Resource management
- 27. System backup
- 28. System recovery and reconstitution
- 29. Emergency power
- 30. Network and security configuration settings
- 31. Least functionality
- 32. Multifactor authentication
- 33. Software & device authentication
- 34. Unsuccessful login
- 35. System use notification
- 36. Access via Untrusted Networks
- 37. Access request approval
- 38. Remote session termination
- 39. Cryptographic integrity protection
- 40. Session integrity
- 41. Session termination

#### **Navarino Submitted Documents**

1:Cyber security design description Requirements.xlsx 2:Incident Response Playbook.pdf





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- 3:Infinity\_Master's Welcome Letterv2.docx
- 4:Mariners-IT Operations and Security Instruction.pdf
- 5:Navarino-Quazar Assessment Report 5\_12\_2022.pdf
- 6:Quazar Cyber Handbookv2 CV\_RN.docx
- 7:Quazar Policies and Proceduresv3 CV\_RN.docx
- 8:Quazar Services Description and Operations.pdf
- 9:Quazar-Activation-&-Assets-v02.xlsx
- 10:Quazar-Criticality and Risk assesmentv2 CV.docx
- 11:Quazar-Installation Service Report CV.docx
- 12:Quazar-Mariners Instructionsv3 CV.docx
- 13:Quazar-QHLD-Cyber Repository.docx
- 14:Quazar-Remote Access Policy.pdf
- 15:Quazar-Security-Incident-Response-policy.pdf

RINA GREECE MARINE July 31, 2024

