

# **RFC2350 of SAX.CERT**

## **1. Document Information**

### **1.1 Date of Last Update**

This is version 1.3 of 3<sup>rd</sup> January 2018.

### **1.2. Distribution List for Notifications**

E-mail notifications of updates are sent to the Trusted Introducer Service for incident response and security teams <https://www.trusted-introducer.org>

Please address any questions about updates to [sax.cert@cert.sachsen.de](mailto:sax.cert@cert.sachsen.de)

### **1.3. Locations where this Document May Be Found**

The current version of this document is available internally within SID and will be published at <http://www.cert.sachsen.de>.

## **2. Contact Information**

### **2.1. Name of the Team**

Full name: SAX.CERT

Short name: SAX.CERT

### **2.2. Address**

Postal Address:

Staatsbetrieb Sächsische Informatik Dienste  
z.Hd. SAX.CERT-Team  
Riesaer Str. 7  
01129 Dresden  
Germany

### **2.3. Time Zone**

GMT01/GMT02(DST)

### **2.4. Telephone Number**

+49 351 7999 77 99

### **2.5. Facsimile Number**

Cryptofax +49 351 8473 23 96

### **2.6. Other Telecommunication**

Cryptofax +49 351 8473 23 96



YWNoc2VuLWdsb2JhbC1jYS9wdWlVY3JSL2NhY3JSLmNybdBAoD6gPIY6aHR0cDov  
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-----END CERTIFICATE-----

You can download the full certification path at <link>.

## 2.9. Team Members

The team leader:

Christoph Damm <christoph.damm@sid.sachsen.de>  
Telephone: +49 351 3264 6630

The list of team members is not public.

## 2.10. Other Information

N/A

## 2.11. Points of Customer Contact

The preferred method for contacting SAX.CERT is via e-mail:

For abuse complains please use: sax.cert@cert.sachsen.de

For security incidents use: sax.cert@cert.sachsen.de

Please use secured e-mail if you would like to send us sensitive information.

The mailbox is monitored during regular office hours: Monday to Friday. 08.30-16.30. Except during public holidays in Germany.

## 3. Charter

### 3.1. Mission Statement

SAX.CERT is the incident response team for all government institutions and agencies of the Free State of Saxony (Freistaat Sachsen), Germany, and its subsidiaries.

Our mission is to co-ordinate the management and response to security incidents within our constituency.

### **3.2. Constituency**

SAX.CERTs services are available to government authorities of Free State of Saxony, Germany.

### **3.3. Affiliation**

SAX.CERT is run by Staatsbetrieb Sächsische Informatik Dienste.

### **3.4. Authority**

SAX.CERT operates under the auspices of, and with authority delegated by the Saxon State Ministry of Interior.

## **4. Policies**

### **4.1. Types of Incidents and Level of Support**

SAX.CERT is authorized to address all types of security incidents which occur, or threaten to occur, in our Constituency (see 3.2).

Please note that direct support will be only provided to persons employed within government institutions and agencies of the Free State of Saxony, Germany, and its subsidiaries.

We do however read and evaluate all information sent to us regarding potential security events or incidents.

### **4.2. Co-operation, Interaction and Disclosure of Information**

All information communicated to us will be handled with great care regardless of its priority. Confidentiality will be determined according to established practices and standards.

In order to help us in our response, please describe any restrictions of using or sharing the information you have sent us.

SAX.CERT supports the Information Sharing Traffic Light Protocol (ISTLP – see <https://www.trusted-introducer.org/ISTLPv11.pdf>). Information that is received with an attached ISTLP tag WHITE, GREEN, AMBER or RED will be handled accordingly.

### **4.3. Communication and Authentication**

Please use secured e-mail to communicate sensitive information, especially if ISTLP tags AMBER or RED are used.

## **5. Services**

### **5.1. Incident Response (Triage, Coordination and Resolution)**

SAX.CERT is responsible for the coordination of security incidents in its constituency. It ensures that the information is passed to the person is able to resolve reported issues.

#### **5.1.1 Incident Triage**

Incident triage is handled by SAX.CERT

#### **5.1.2 Incident Coordination**

Incident coordination is handled by SAX.CERT

#### **5.1.3 Incident Resolution**

Incident resolution is handled by SAX.CERT in cooperation with the involved constituents.

### **5.2. Proactive Activities**

SAX.CERT performs the following activities for its constituency:

- Security monitoring
- Awareness building and information sharing within its constituency
- Trend and threat analysis for its constituency

### **6. Incident reporting Forms**

SAX.CERT provides its public web page at <http://www.cert.sachsen.de>.

Currently, no incident reporting form is available to the public. Instead please use encrypted e-mail. Please make sure to always include your own contact information as well your PGP key if you'd like to receive feedback encrypted as well.

Please provide as much information as possible, when reporting incidents.

For example:

- Type of incident (Spam, Malicious code targeting our constituency, scanning etc.)
- Time and date of all events reported. Please include the time zone the events were reported or detected. This will help us to correlate your information with other events or security incidents.

If you'd like to provide malicious code, please contact us by phone or e-mail. We agree a transfer mechanism avoiding problems with anti-virus tools and intrusion detection systems.

### **7. Disclaimers**

None.