

DNG ISAC Website Posting and Disclosure Rules

Objectives

This Site is intended as a place for DNG ISAC Participants to share specific information about cyber incidents and mitigation techniques in order to defend against cyber-attacks. It is designed to:

- Provide accurate and timely intelligence on cyber threats and on attacks on the natural gas industry.
- Provide a community forum where Participants can collaborate with their peers on cyber threats and techniques for responding to them.
- Permit Participants to share threat and incident data, alerts, attack information and remediation solutions to help define more-effective strategies to prevent successful attacks.
- Collect incident reports and alerts that include specific and technical information regarding current attack actors (e.g., threat signatures, IP addresses and file hashes) targets of attack, contextual information regarding threats (e.g., adversary tactics, techniques and procedures and remediation solutions).
- Permit Participants to focus on cyber threats within the natural gas industry.
- Allow Participants to assess their organization's security posture, evaluate the effectiveness of their defenses, and predict likely threats before an attack.
- Increase cyber threat information sharing among and between Participants, the federal government and other entities supporting critical infrastructure, e.g., the Energy Sector Information Sharing & Analysis Center (ES ISAC).

Rules for Postings and Disclosures

Only Participants and their employees authorized to post, submit, view, access or use this site may download, copy, use or disclose (collectively "Disclose") materials, content or information from this site for internal use alone.

The following mandatory general rules must be complied with when posting or Disclosing information and documents on this Site:

- ***Do post information consistent with the Objectives provided above.***
- ***Do not*** disclose information that may violate the AGA Antitrust Compliance Guidelines, (<https://www.aga.org/aga-antitrust-compliance-program-detail>) or other competitively sensitive information – such as recent, current, and future prices, cost data, output levels or business plans – or otherwise attempt price or other competitive coordination among the Participants or any others.
- ***Do not*** disclose information about commodity or service pricing including specific prices of any particular operating equipment, electronic information and communications systems or cyber-security systems or services.

- **Do not** provide personal information for any persons, e.g., Participant employees, customers, vendors, etc. This would include, social security number, driver's license number, bank account number, or credit card number
- **Do not** disclose any privileged attorney work product or attorney-client communications or other confidential information and documents. All statements must be factual, correct, objective and non-judgmental.
- **Do not** disparage, defame, abuse or harass any individual, entity, operator, vendor or contractor or link materials from another website that disparages, defames, abuses or harasses such people or entities.
- **Do not** promote any specific individual, entity, operator, vendor or contractor.
- **Do not** post documents that contain viruses or similar programs that may damage the operation of this Site or another's computer or property.
- **Do not** infringe upon any intellectual property or other property right of any entity or person, including, but not limited to violating anyone's copyrights, trademarks, or confidential information. By posting materials, you warrant and represent that you own the copyright to such materials, have received permission from the copyright owner, or that the material is in the public domain. You further represent and warrant that you have the full and unencumbered right to post such materials and that the posting will not infringe upon any rights of others. You grant DNG ISAC and AGA a non-exclusive, irrevocable, royalty free license to display, copy, transmit, print and use this information in any manner.

Privileged Information and Documents

You are encouraged to confer with an attorney of your choosing before posting or submitting documents and information to this Site to ensure that you do not post privileged or otherwise confidential information.

Reservation of Rights

Although neither the DNG ISAC nor AGA have any obligation to monitor postings or submissions, the DNG ISAC and AGA reserve the right to review materials that are posted on this Site and has the right to terminate your access to this Site at any time and for any reason without providing prior notice. In addition, the DNG ISAC and AGA reserve the unilateral right to remove, edit, or refuse to post any information that it deems inappropriate.

Issued: April 27, 2015