

Overview of selected KPN Security Policies

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Selected by: Ruud Leurs

Requirement	Termination of employment
Description	Line management must manage employee's exit from KPN or change of positions in line with Checklist Change of position or termination. Equipment and assets must be returned and all access rights and authorizations must be removed in line with the 'checklist change of position or termination of employment'.
ID	KSP-RE-73
Version	1.0
Date	December 11, 2017
Rationale	Measures at the end of an employment relationship

Requirement	Unused accounts
Description	When a user account is no longer necessary it must be removed or disabled.
Supplement	A read account on KIOSK is not used anymore as a result of IT-changes. When a user is no longer employed his account needs to be removed.
ID	KSP-RE-74
Version	1.0
Date	December 11, 2017
Rationale	Measures at the end of an employment relationship
Rationale	Security measures for suppliers
Rationale	Pre-employment screening
Rationale	Security-awareness
Rationale	Disciplinary measures