Overview of selected
KPN Security Policies

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Requirement	**Innovation classification**
Description	For all innovations, projects and changes it must be determined if the security risk is high.
ID	KSP-RE-22
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development

Requirement	Relevant KSP requirements
Description	Relevant KSP requirements must be selected and documented as part of the overall requirements.
ID	KSP-RE-14
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development

Requirement	Project Classification
Description	A Project Classification must be performed.
ID	KSP-RE-15
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development

Requirement	Security Risk Assessment
Description	If Project Classification result is high risk, a Security Risk Assessment must be performed.
ID	KSP-RE-16
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development

Requirement	Innovation specific additional requirements
Description	Additional requirements specific to the innovation (resulting from the security risk assessment) must defined and documented as part of the overall requirements.
ID	KSP-RE-17
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development

Requirement	Coverage check
Description	The project must perform the following check: Before supplier or solution selection: verify that all applicable business continuity and security requirements on innovation are covered by the innovation or change which is developed by the project.
ID	KSP-RE-18
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development

Requirement	Portal Authority approval
Description	Before going live: Portal Authority conducts a security test. Any discrepancies found during security testing must be evaluated against the CVSS score. Discrepancies with a CVSS score of 4.0 or higher (medium or high) are deemed blocking.
ID	KSP-RE-19
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development

Requirement	**Base security measures**
Description	All relevant KSP requirements must be implemented.
ID	KSP-RE-20
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development

Requirement	**Supplementary security measures**
Description	For high risk projects, a security risk assessment must be performed and resulting requirements must be implemented.
ID	KSP-RE-21
Version	1.0
Date	December 11, 2017
Rationale	Security measures in innovation and development
Rationale	BCM