KPN Security Policy

KSP – Rule

Title	**Supplier Security**
ID	**KSP-FA07-RL01**
Funct. Area	07 – Supplier relationships
Date	21 April 2017
Version	v1.6
Status	Approved
Owner	CISO

Summary

This Rule describes the detailed requirements that must be followed when concluding a contract with a supplier.

These requirements are:

- For each service must be determined whether it has potential security impact.
- A service (or cluster of services) must be assigned profiles using the Requirement Selection Tool.
- Relevant requirements must be selected using the Requirement Selection Tool and must be included in the Security Annex.
- Appropriate assurance requirements must be selected using the Supplier Assurance Assessment Tool and must be included in the Security Annex.

Version history

Version	Date	Comments
v1.0	3 September 2013	Approved in SSM
v1.1	9 October 2013	Updated based on consistency check
v1.2	1 August 2014	Simplified version as a result of implementation plan project
v1.3	15 October 2014	Language errors corrected in Dutch version
v1.4	23 January 2015	Modified KSP-FA07-RL01-R04
v1.5	5 February 2016	Minor textual changes as part of the annual review
v1.6	21 April 2017	Annual review carried out; no changes necessary

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ID	KSP-FA07-RL01-R01
Title	Determine impact
Description	For each service must be determined whether it has potential security impact. If the service has no potential security impact, the requirements in this functional area are not applicable.
Relating document	N/A

ID	KSP-FA07-RL01-R02
Title	Determine profile(s)
Description	A service (or cluster of services) must be assigned profiles using the Requirement Selection Tool and a rationale for (not) selecting a profile must be included.
Relating document	KSP-FA07-TL01 - Requirement Selection Tool (second tab)

ID	KSP-FA07-RL01-R03
Title	<u>Select requirements</u>
Description	Relevant requirements must be selected using the Requirement Selection Tool and must be included, together with possible alternative requirements, in the Security Annex of the contract.
Relating document	KSP-FA07-TL01 - Requirement Selection Tool (third tab) KSP-FA07-TL03 - Security Annex

ID	KSP-FA07-RL01-R04
Title	<u>Assurance</u>
Description	The Supplier Assurance Assessment Tool must be used to determine the assurance requirements. These assurance requirements must be included in the Security Annex.
Relating document	KSP-FA07-TL02 - Supplier Assurance Assessment Tool KSP-FA07-TL03 - Security Annex