

KPN Security Policy



KSP – Rule

Title	Supplier Security	A diagram showing the hierarchy of KPN's security policy. It consists of five document icons. On the left, three icons are stacked vertically: 'Top level policy (mandatory)', 'Standards (mandatory)', and 'Rules (mandatory)'. A vertical line connects them. To the right of 'Rules (mandatory)' are two more icons: 'Guidelines (supporting)' and 'Tools (supporting)', connected by a horizontal line.
ID	KSP-FA07-RL01	
Funct. Area	07 – Supplier relationships	
Date	5 February 2016	
Version	v1.5	
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.

Disclaimer

The content of this document is to describe KPN's policy on this specific topic. If and when this document is partly or fully disclosed to parties outside of KPN, it's important to hereby note towards those parties that this contains KPN's intended policy and cannot in any way be read or construed to be an explicit or implied formal guarantee or promise that its content can always be fully executed or complied to.

ID	KSP-FA07-RL01-R01
Title	<u>Determine impact</u>
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	<u>Determine profile(s)</u>
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