Overview of selected
KPN Security Policies

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Selected by: Ruud Leurs

Requirement	Consultation
Description	When service delivery is started, security/continuity specialists from both KPN and the supplier must meet at least annually to discuss developments and occurred incidents.
ID	KSP-RE-33
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers

Requirement	Assurance
Description	The method and frequency in which assurance is obtained must be included in the Security Annex of the contract and must be adhered to.
ID	KSP-RE-34
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers

Requirement	Requirements in contracts
Description	In case of outsourcing services, security requirements concerning Human Resources must be part of the supplier contract in accordance with business requirements (including customer agreements), classification of the information to be accessed and the perceived risks. In case of outsourcing to other countries, the requirements must be in accordance with relevant local laws and regulations.
ID	KSP-RE-24
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers
Rationale	Health & safety risk assessment and evaluation
Rationale	Incompany Emergency Response ('Incompany Emergency Response')
Rationale	Travel advice

Requirement	**Supplier Management**
Description	For any service to be delivered by a supplier a Security Annex must be in place and dealt with accordingly (as described in FA07).
ID	KSP-RE-25
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers

Requirement	Determine impact
Description	For each service must be determined whether it has potential security and/or continuity impact. If the service has no potential security and continuity impact, the requirements to this rationale are not applicable.
ID	KSP-RE-26
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers

Requirement	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.
ID	KSP-RE-27
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers

Requirement	Select requirements
Description	Requirements must be selected by using the Requirement Selection Tool (KSP-GL-47).
ID	KSP-RE-28
Version	1.1
Date	November 2, 2018
Rationale	Security measures for suppliers

Requirement	Assurance Assessment
Description	The Supplier Assurance Assessment Tool must be used to determine the assurance requirements. These assurance requirements must be included in the Security Annex.
ID	KSP-RE-29
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers

Requirement	Supplier compliance with relevant requirements
Description	Suppliers must comply with all relevant requirements in the KPN Security Policy (KSP).
ID	KSP-RE-30
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers

Requirement	Deployment of the Security Annex as part of the contract
Description	All relevant requirements must, together with possible alternative requirements, be included in the Security Annex of the contract. This annex is part of the supplier contract.
ID	KSP-RE-31
Version	1.1
Date	November 2, 2018
Rationale	Security measures for suppliers

Requirement	**Alternative requirement setting**
Description	Any alternative requirement must ensure a security/continuity level as high as the original requirement.
ID	KSP-RE-32
Version	1.0
Date	December 11, 2017
Rationale	Security measures for suppliers