

Overview of selected KPN Security Policies

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Requirement	Network documentation
Description	<p>Network documentation must be present for network infrastructures describing:</p> <p>The network design (including security requirements);</p> <p>Required service levels;</p> <p>IP number plan;</p> <p>Communication matrix;</p> <p>Dependency on external parties.</p>
Supplement	<p>This documentation is needed mostly for daily maintenance, but in the case of a security incident this information can be used for assessing its impact and to support the solution of the incident.</p> <p>A network can for example be described using a network diagram that shows how the network is constructed. Included should be a list of all protocols that are needed for the correct working of the network and the service.</p>
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Version	1.1
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Rationale	Documenting network infrastructure