

Overview of selected KPN Security Policies

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Requirement	Perform an (information) security risk assessment
Description	<p>Prior to purchasing or using cloud services an (information) security risk assessment must be performed, which takes into account:</p> <p>the type, classification and importance of information that may be handled in the cloud (e.g., commercial information, financial information, intellectual property (IP), legal, regulatory and privileged information (LRP), logistical information, management information or personally identifiable information (PII)).</p>
Supplement	This is part of the cloud governance process.
ID	KSP-RE-98
Version	1.1
Date	May 3, 2019
Rationale	Information classification
Rationale	Cloud Computing
Rationale	Public Cloud
Rationale	SaaS provider
Rationale	Private Cloud

Requirement	Deploying a cloud-based application/function
Description	<p>Determine which cloud solution will be put into service based on the diagram below:</p> <pre> graph TD Start([Start]) --> Deploy[Deploying a cloud-based application/function] Deploy --> PublicCloud[Public Cloud KPN function on Amazon Web Services or Microsoft Azure] Deploy --> SAAS[SAAS Complete function by partner] Deploy --> PrivateCloud[Private Cloud KPN function on premises infrastructure] PublicCloud --> Tool1[Determine additional security/BC measures to be taken using KSP-GL-766 Public Cloud Requirement Selection Tool] SAAS --> Tool2[Determine additional security/BC measures to be taken using KSP-GL-47 Supplier Requirement Selection Tool] PrivateCloud --> Tool3[Determine additional security/BC measures to be taken using KSP-GL-44 Innovation Requirement Selection Tool] Tool1 --> End([End]) Tool2 --> End Tool3 --> End </pre>
ID	KSP-RE-735
Version	2.0
Date	May 3, 2019
Rationale	Cloud Computing
Rationale	Public Cloud
Rationale	SaaS provider
Rationale	Private Cloud