

Overview of selected KPN Security Policies

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Requirement	BCM Planning
Description	On a yearly basis, a BCM plan on segment and department level (each unit delivering a monthly Management Letter) must be drafted.
Supplement	<p>Insight must be provided into the following activities:</p> <ul style="list-style-type: none"> • Yearly cycle of the BCM Process; • Yearly review of existing BCM documentation; • By management approved Risk appetite; • By management approved budget and required staff needed for the realization of th BCM plan; • Timelines; • Commitment from stakeholders of the delivered services outside the unit.
ID	KSP-RE-572
Version	1.1
Date	November 2, 2018
Rationale	BCM process & planning

Requirement	BCM Process
Description	A Business Continuity Management process must be implemented for services, service components, buildings and applications that will identify continuity risks and determine, implement and check, the mitigating measures where regulations require action or continuity risks exceed risk appetite.
Supplement	To have insight in the BCM risks of services, service components, buildings and applications. This enables the organization to realize a comprehensive framework of mitigating measures to prevent situations that threaten the continuity of the organization and minimize the resulting harm as much as possible in the case that a calamity happens.
ID	KSP-RE-573
Version	1.2
Date	November 2, 2018
Rationale	BCM process & planning