

# **Overview of selected KPN Security Policies**

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Selected by: Ruud Leurs

Requirement	Authorized Applications
<b>Description</b>	<p>Applications and apps involving security tooling, on end user devices which have access to KPN (office) networks, must be authorized by the Portal Authority (CISO).</p> <p>Other applications and apps are recommended to be authorized by the Portal Authority (CISO).</p>
<b>Supplement</b>	<p>In the managed workspace environment:</p> <ul style="list-style-type: none"> <li>• Keepass, Follow-Me printing and end-point protection must be tested.</li> <li>• Photoshop does not have to be tested.</li> </ul> <p>With respect to mobile devices:</p> <ul style="list-style-type: none"> <li>• iBabs and host-based intrusion detection solutions must be tested.</li> <li>• Buienradar does not have to be tested.</li> </ul>
<b>ID</b>	KSP-RE-11
<b>Version</b>	1.1
<b>Date</b>	May 3, 2019
<b>Rationale</b>	Security testing to innovation and development

Requirement	Portal Authority
<b>Description</b>	<p>The following KPN products and services must be tested by the KPN Portal Authority:</p> <ul style="list-style-type: none"> <li>new or upgraded products and services that are accessible via the internet;</li> <li>products and services where we connect one of our brand names to;</li> <li>new products and services using new (IT/TI) technologies;</li> <li>security products and services that we use internally.</li> </ul> <p>None of these products and/or services may go live without the permission of the Portal Authority.</p>
<b>Related info</b>	Portal Authority info page on TEAMKPN
<b>ID</b>	KSP-RE-12
<b>Version</b>	1.1
<b>Date</b>	February 1, 2019
<b>Rationale</b>	Security testing to innovation and development
<b>Rationale</b>	Web-based and other application software