

Overview of selected KPN Security Policies

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Selected by: Ruud Leurs

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| Requirement | Innovation classification |
| Description | For all innovations, projects and changes it must be determined if the security risk is high. |
| ID | KSP-RE-22 |
| Version | 1.0 |
| Date | December 11, 2017 |
| Rationale | Security measures in innovation and development |

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| Requirement | Relevant KSP requirements |
| Description | Relevant KSP requirements must be selected and documented as part of the overall requirements. |
| ID | KSP-RE-14 |
| Version | 1.0 |
| Date | December 11, 2017 |
| Rationale | Security measures in innovation and development |

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| Requirement | Project Classification |
| Description | A Project Classification must be performed. |
| ID | KSP-RE-15 |
| Version | 1.0 |
| Date | December 11, 2017 |
| Rationale | Security measures in innovation and development |

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| Requirement | Security Risk Assessment |
| Description | If Project Classification result is high risk, a Security Risk Assessment must be performed. |
| ID | KSP-RE-16 |
| Version | 1.1 |
| Date | May 3, 2019 |
| Rationale | Security measures in innovation and development |

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| Requirement | Innovation specific additional requirements |
| Description | Additional requirements specific to the innovation (resulting from the security risk assessment) must defined and documented as part of the overall requirements. |
| ID | KSP-RE-17 |
| Version | 1.0 |
| Date | December 11, 2017 |
| Rationale | Security measures in innovation and development |

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| Requirement | Coverage check |
| Description | <p>The project must perform the following check:</p> <p>Before supplier or solution selection: verify that all applicable business continuity and security requirements on innovation are covered by the innovation or change which is developed by the project.</p> |
| ID | KSP-RE-18 |
| Version | 1.0 |
| Date | December 11, 2017 |
| Rationale | Security measures in innovation and development |

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| Requirement | Portal Authority approval |
| Description | Before going live: Portal Authority conducts a security test. Any discrepancies found during security testing must be evaluated against the CVSS score. Discrepancies with a CVSS score of 4.0 or higher (medium or high) are deemed blocking. |
| ID | KSP-RE-19 |
| Version | 1.0 |
| Date | December 11, 2017 |
| Rationale | Security measures in innovation and development |

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| Requirement | Base security measures |
| Description | All relevant KSP requirements must be implemented. |
| ID | KSP-RE-20 |
| Version | 1.0 |
| Date | December 11, 2017 |
| Rationale | Security measures in innovation and development |

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| Requirement | Supplementary security measures |
| Description | For high risk projects, a security risk assessment must be performed and resulting requirements must be implemented. |
| ID | KSP-RE-21 |
| Version | 1.0 |
| Date | December 11, 2017 |
| Rationale | Security measures in innovation and development |