Overview of selected
KPN Security Policies

Creation date: Thursday, May 9, 2019 4:05:16 PM

Selected by: Ruud Leurs

Requirement	Change registration
Description	For each change the following must be registered: Time (actual time of execution / go-live); Details (what was changed); Approver.
Supplement	This requirement supports both traceability and accountability as well as providing a means to distinguish unauthorized (and potentially malicious) changes.
ID	KSP-RE-396
Version	1.1
Date	May 3, 2019
Rationale	Registration of changes

Requirement	Change management
Description	For each change the security and BCM requirements must be taken into account and steps must be taken to ensure compliance.
Supplement	While the innovation and development driven change process ensures compliance at the moment of hand-over to operations we must take extra steps to ensure that security and business continuity is not lowered by small operational changes.
ID	KSP-RE-397
Version	1.1
Date	May 3, 2019
Rationale	Registration of changes