

Overview of selected KPN Security Policies

Creation date: Wednesday, December 4, 2019 12:57:02 PM

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| Requirement | Authorized Applications |
|--------------------|--|
| Description | <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> |
| Supplement | <p>In the managed workspace environment:</p> <ul style="list-style-type: none"> • Keepass, Follow-Me printing and end-point protection must be tested. • Photoshop does not have to be tested. <p>With respect to mobile devices:</p> <ul style="list-style-type: none"> • iBabs and host-based intrusion detection solutions must be tested. • Buienradar does not have to be tested. |
| ID | KSP-RE-11 |
| Version | 1.1 |
| Date | May 3, 2019 |
| Rationale | Security testing to innovation and development |

| Requirement | Portal Authority |
|---------------------|---|
| Description | <p>The following KPN products and services must be tested by the KPN Portal Authority:</p> <p>new or upgraded products and services that are accessible via the internet;</p> <p>products and services where we connect one of our brand names to;</p> <p>security products and services used within KPN;</p> <p>high profile / impact applications or devices used within KPN.</p> <p>None of these products and/or services may go live without the permission of the Portal Authority.</p> |
| Related info | Portal Authority info page on TEAMKPN |
| ID | KSP-RE-12 |
| Version | 1.2 |
| Date | August 9, 2019 |
| Rationale | Security testing to innovation and development |
| Rationale | Web-based and other application software |