

Information Security Requirements

Access Control

- Supplier must ensure that controls are in place to govern access to development, test, and production systems; including their supporting infrastructure.
- Supplier must ensure that access to specific system capabilities is restricted to those with a job function that requires such access and that appropriate separation of duties are enforced.
- The controls and access assignments must be periodically reviewed to ensure the access remains appropriate.

Anti-Virus & Other Protective Measures

- Supplier must ensure that systems, applications, network components, and other computing devices are protected from malicious activity by implementing the appropriate controls such as anti-virus, firewalls, and intrusion prevention systems.
- Additionally, the appropriate environmental and physical security controls must be implemented to ensure that information and information systems remain secure.

Information Management

- Supplier must ensure that it follows industry best practices to protect the confidentiality, integrity and availability of Covidien information.
- Supplier must ensure that its partners follow Covidien's security requirements when storing or processing Covidien information.

Vulnerability Management

- Supplier must ensure that information regarding technical vulnerabilities is obtained in a timely manner, evaluated for its relevance and potential impact to the organization's assets, and appropriate measures taken to address the associated risk.

Monitoring Activity

- Supplier must ensure that audit logs recording user activities, exceptions, and information security events are produced as required and retained for an appropriate period of time to assist in access control monitoring.

Information Security Incidents

- Supplier must ensure that responsibilities are clearly defined and the necessary procedures are in place to ensure a quick, effective, and orderly response to information security incidents.
- Supplier must notify Covidien immediately if a security breach involving Covidien data occurs.