# Information Security Standard - System & Service Acquisition

## Policy Statement

This Standard supports the {Company} Information Security & Privacy Policy and outlines the mandatory controls required for assessing the security of services, software and system assets acquired by {Company}.

## Applicability

Compliance with the controls outlined in this document is mandatory for all {Company} employees, contractors, vendors, and guests.

## Non-compliance

Any instances of non-compliance with the controls outlined in this document should be reported following the procedures outlined in the Reporting Process.

## Scope

The requirements of this standard include all systems that store, process, or transmit {Company} information; or All third-party products and services leveraged by {Company} must be evaluated for conformance to {Company}’s Security Policy and supporting Standards by the Security team before being placed into production. The results of these assessments shall be incorporated into {Company}’s annual risk assessment.

## Controls

1. {Company} will review all system, product, and service requests for compatibility with existing infrastructure and tools. New system and software purchases must integrate with existing authentication tools already in place.
2. All third-party services, software, and systems leveraged within the production environment of {Company} must be tracked in a centralized inventory.
3. All third-party cloud services must have an ISO27001 ISMS, or SOC2/3 certification.
4. All third-party services, software, and systems for business and operational needs that are leveraged by {Company} personnel must be approved and tracked by IT.
5. {Company} will regularly, and at least annually, review acquired software, services and systems for business need, technical viability, and adherence to {Company} security and privacy controls.
6. Supporting procedures for this standard are maintained within the Process - System, Services, and Software Procurement.

## Appendices

### Document Management

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| Author | Syltor Consulting | Version | 1.0 |
| Date Modified | 30 May 2019 | Approver(s) |  |
| Last Reviewed |  | Reviewer(s) |  |
| Review Cycle | Annual | Next Review Date |  |

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