

# Security Baseline

## Development and Maintenance

### 31. System ownership

### 32. New information systems procedure

### 33. Additional risc analysis

### 34. Operational acceptance asset

### 35. Security update procedure

### 36. Logfiles

Log files are stored local to the system where they are created. However, each log is analysed automatically and in case of a non-regular situation system managers are emailed with an indication of the non-regular behaviour. Upon receipt of such an incident the log on the system in question will be analysed. In case of a true irregularity an incident is initiated.

All systems use one set of time servers inside the IT Department server hardware to synchronize all clocks on all devices. The IT Department time servers themselves use international time servers to keep their time synchronized to the 'world'.

### 37. Security incidents recording

### 38. Security incidents responsible

### 39. Calamity procedures

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