

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

Security incidents are recorded in a mail folder of the IT Department Head.

38. Security incidents responsible

39. Calamity procedures

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