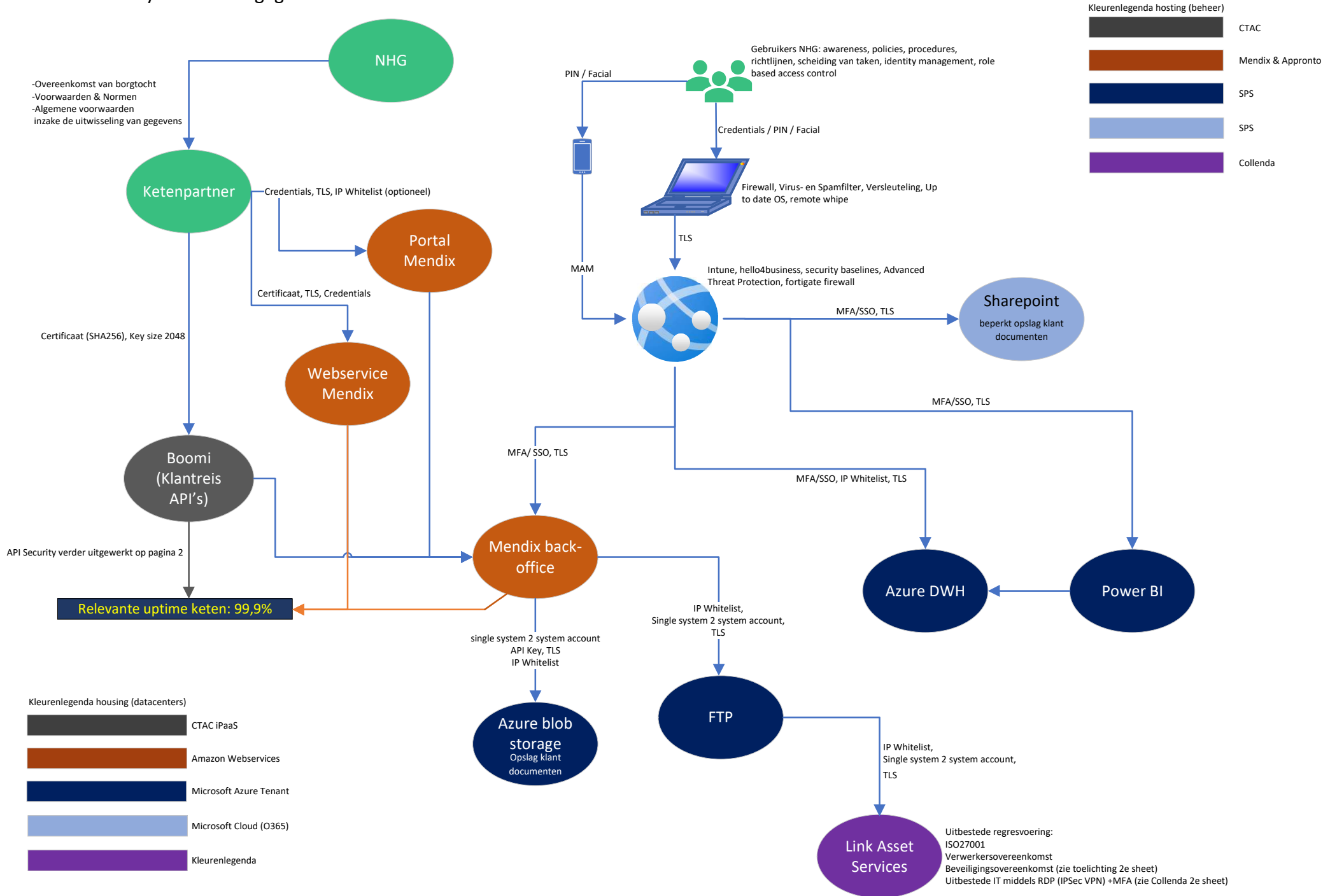


# Overview security NHG - klantgegevens



## Maatregelen hosting (beheer)

<p><b>CTAC</b></p> <ul style="list-style-type: none"> <li>- Verwerkersovereenkomst</li> <li>- ISAE3402</li> <li>- Beveiligingsovereenkomst *</li> <li>- Crypto key management procedure</li> </ul>	<p><b>Mendix &amp; Apronto</b></p> <ul style="list-style-type: none"> <li>- Verwerkersovereenkomst</li> <li>- ISO27001 certificering</li> <li>- Beveiligingsovereenkomst *</li> <li>- Crypto key holder: NHG</li> </ul>	<p><b>SPS</b></p> <ul style="list-style-type: none"> <li>- Verwerkersovereenkomst</li> <li>- ISO27001 certificering</li> <li>- Beveiligingsovereenkomst *</li> <li>- Crypto key holder: SPS</li> </ul>	<p><b>SPS</b></p> <ul style="list-style-type: none"> <li>- Verwerkersovereenkomst</li> <li>- ISO27001 certificering</li> <li>- Beveiligingsovereenkomst *</li> <li>- Crypto key holder: SPS</li> </ul>	<p><b>Collenda</b></p> <p>Subwerker Link Asset Services:</p> <ul style="list-style-type: none"> <li>- ISAE 3402</li> <li>- ISO 27001</li> </ul>
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\* Beveiligingsovereenkomst:

In de Beveiligingsovereenkomst zijn eisen vastgelegd over onderwerpen als: vakbekwaamheid, eisen bij werving en uitdienst, bewustzijnsactiviteiten, registratie bedrijfsmiddelen, toegangseisen beheeraccounts, named accounts, melden van incidenten, patching, logging en bescherming van logbestanden, versleuteling, zonerig, netwerkscheiding, wachtwoordvereisten, beheer van cryptografische sleutels, periodieke security tests, opslag binnen de EER, IDS en IPS.

## Maatregelen housing (datacenters)

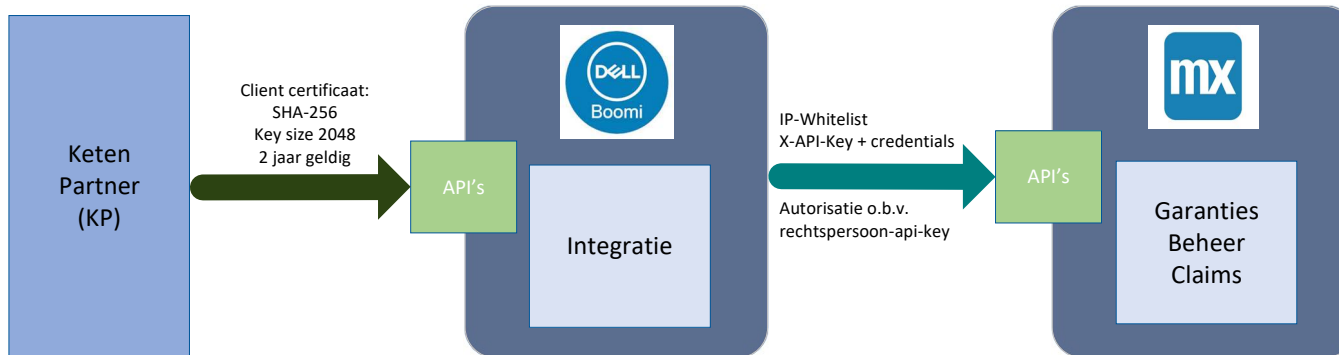
<p><b>CTAC iPaaS</b></p> <ul style="list-style-type: none"> <li>- Subverwerker CTAC</li> <li>- Primary: Digital Realty AMS4</li> <li>- ISO27001, SOC2</li> <li>- Secondary: InterXion AMS5</li> <li>- ISO 27001, ISAE3402</li> </ul>	<p><b>Amazon Webservices</b></p> <ul style="list-style-type: none"> <li>- Subverwerker Mendix</li> <li>- Standard contractual clauses</li> <li>- Gedetailleerde informatie <sup>1</sup></li> <li>- Primary: AWS Frankfurt</li> <li>- Secondary: AWS Ireland</li> <li>- ISO27001, SOC I, SOC II</li> </ul>	<p><b>Microsoft Azure Tenant</b></p> <ul style="list-style-type: none"> <li>- Online Services DPA</li> <li>- Standard contractual clauses</li> <li>- Gedetailleerde informatie <sup>2</sup></li> <li>- Primary: Nederland</li> <li>- Secondary: Ierland</li> <li>- ISO 27001, SOC I, SOC II</li> </ul>	<p><b>Microsoft Cloud (O365)</b></p> <ul style="list-style-type: none"> <li>- Online Services DPA</li> <li>- Standard contractual clauses</li> <li>- Gedetailleerde informatie <sup>3</sup></li> <li>- Azure Geo Europe</li> <li>- ISO 27001, SOC I, SOC II</li> </ul>	<p><b>Equinix</b></p> <p>Subverwerker Collenda:</p> <ul style="list-style-type: none"> <li>- Primary &amp; Secondary: Amsterdam</li> <li>- SOC I Type 2</li> <li>- SOC II Type 2</li> <li>- ISO 27001</li> </ul>
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<sup>1</sup> <https://aws.amazon.com/security/>

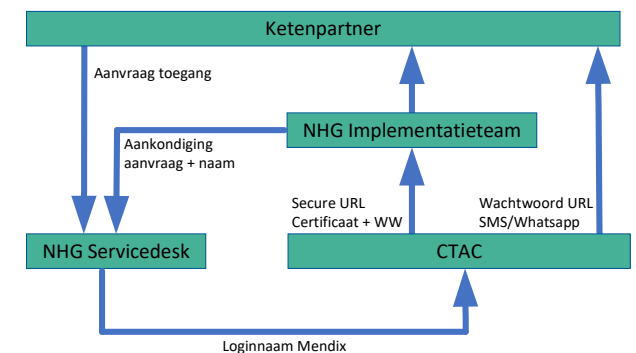
<sup>2</sup> <https://docs.microsoft.com/en-us/azure/security/>

<sup>3</sup> <https://support.microsoft.com/en-us/office/overview-of-microsoft-365-business-premium-security-3274b159-a825-46d7-9421-7d6e209389d1>

## API Security



## Procedure certificaatuitgifte



## Maatregelen NHG



NHG treft ook in de eigen organisatie de nodige maatregelen, daarover is meer te vinden in de Privacy & Security Statement die te vinden is op [www.nhg.nl/privacy](http://www.nhg.nl/privacy).