



SOE 6.1

Dedicated IT Security Staff

Evidence Cover Sheet



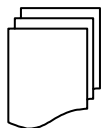
List of Dedicated IT Security Staff.



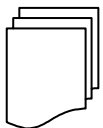
SOE 6.2

Mandated IT Security Staff Training

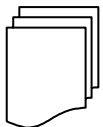
Evidence Cover Sheet



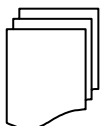
Training Policy Statement for IT Staff.



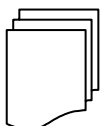
List of IT Security Staff.



Records of Training by IT Security Staff.



Certificates and Qualifications held by IT Security Staff.



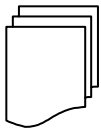
Sylabi for all Courses Attended.



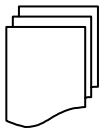
SOE 6.3

Checks on Regular Sub Contractors

Evidence Cover Sheet



List of Sub Contractors.



Evidence of Sub Contractor Reviews.



SOE 6.4

VPNs & Encryption on Regular Links

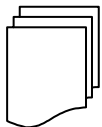
Evidence Cover Sheet



Evidence of Links Used to Communicate.



Statement of Implementation.



Mobile Device Configuration Document.



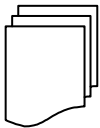
SOE 6.5

Application Level Firewall

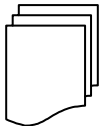
Evidence Cover Sheet



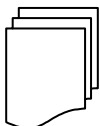
List of Firewalls and Servers.



Firewall Rule Set.



Firewall Configuration Document



Independent Firewall Test Report.



Patching Policy and / or Strategy.



SOE 6.6

Not Required

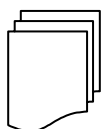
Evidence Cover Sheet



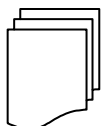
SOE 6.7

Regular Vulnerability Analysis

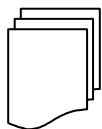
Evidence Cover Sheet



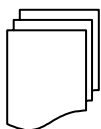
Latest Vulnerability Analysis (VA) Report / Waiver.



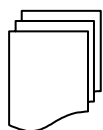
Test Plan for VA.



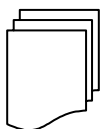
Testers Qualifications.



VA Test Report.



Confirmation Statement Regarding Test Statement.



Action Plan or 2 Audit Reports.