VA/PT Policy

Version 2.6

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Reviewed and Approved By

Version	Date	Reviewed by	Approved By	Owner
1.0	12/06/08	Mr. Madhavaswamy	Mr. R.Kumar	ISM
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1. PURPOSE

The purpose of this policy is to grant authorization to appropriate members of IT team or third parties to conduct vulnerability assessments and penetration tests against this organization's assets.

Authorization to scan the computer assets of a given department may be granted by the departmental manager and Information Security Head.

2. ROLES AND RESPONSIBILITIES

IT & IS Head and Information Security Forum are responsible for ensuring an effective adherence to this policy

3. REFERENCE STATEMENTS

VA/PT authorization form should be signed by the Information Security Head or Information Security Group before granting an access to IT Team or to the third parties to perform either of the VA or PT Test in AEL Data.

4. COMPLIANCE

4.1. Audits will be performed on a regular basis by authorized organizations/designated officers of AEL Data.

4.2. Audits will be managed in accordance with the Information Security Audit Procedure.

4.3. Every effort will be made to prevent audits from causing operational failures or disruptions.

5. EXCLUSIONS

There are no exclusions to the above guidelines

6. ENFORCEMENT

Any employee found to have violated this policy may be subject to disciplinary action as per HR & Admin Procedure.