

Enhanced Security Services - Continuous Server Compliance Monitoring

1 Overview of the Service

NTT manages configuration hardening for NTT supported server operating systems based on NTT security templates of industry standard security controls frameworks where this Service Description is specifically selected as In Scope in the SOW.

Security Controls Template Selection - Client selects from the provided controls templates of industry standard security controls frameworks. Client reviews the available security template controls with the NTT team to determine applicability of controls and testing criteria. Client makes final determination of applicability of controls.

2 Service Specific Operations

Task	Description
Continuous Server Monitoring Enablement	Configuration hardening for NTT supported Server Operating Systems based on NTT security templates.
Security Control Templates	Provide security control templates (NTT and/or third-party templates) for Client to review.
System Changes	Advise Client on which system changes are required for systems to be compliant with the security templates.
Continuous Server Monitoring Reporting	Monthly reporting of the hosted systems' compliance to the NTT or 3rd-party security templates.

3 Supported Environments

- (a) NTT managed client on-premises data center
- (b) NTT managed private and public cloud

4 Out of Scope

Enhanced Security is not a standalone offer, and can only be included when standard security is in Scope in the SOW.