

Identity Manager – Data Governance Edition

Data governance that puts you in control of sensitive data access

Benefits

- Examine a file system, SharePoint farm or other supported platforms to view user/group access permissions, and modify access as required
- Audit user or group rights to ensure the correct data access
- Review use access for a particular role to provide appropriate access to new hires
- Evaluate a group's access before deleting it
- Compare account access, and simulate the addition and removal of users or groups from groups to avoid unintended impacts
- Identify potential owners of data

Overview

Many businesses today are at risk due to inadequate data protection. Security and compliance officers are facing increased difficulties in securing sensitive data because they do not have an appropriate access system in place. As a result, compliance falls short, which puts companies in jeopardy. While IT managers have permission to grant access to specific data, they often do so without understanding the repercussions of which often leads to unauthorized access by individuals within the company, while potentially exposing additional accounts to outside threats. More internal controls ensure that access to unstructured data remains in appropriate hands so that security is not breached and regulations are not violated. Identity Manager-Data Governance Edition, part of the One Identity solutions, protects your organization by giving access control to the business owners who actually know who should have access to which sensitive data, with the power to analyze, approve and fulfill unstructured data access requests to files, folders and shares across NTFS, NAS devices and SharePoint. Identity Manager – Data Governance Edition helps data owners (not IT) determine who should have access, and automates the request-and-approval workflow, keeping your company from being the next security headline, while reducing the burden on IT.

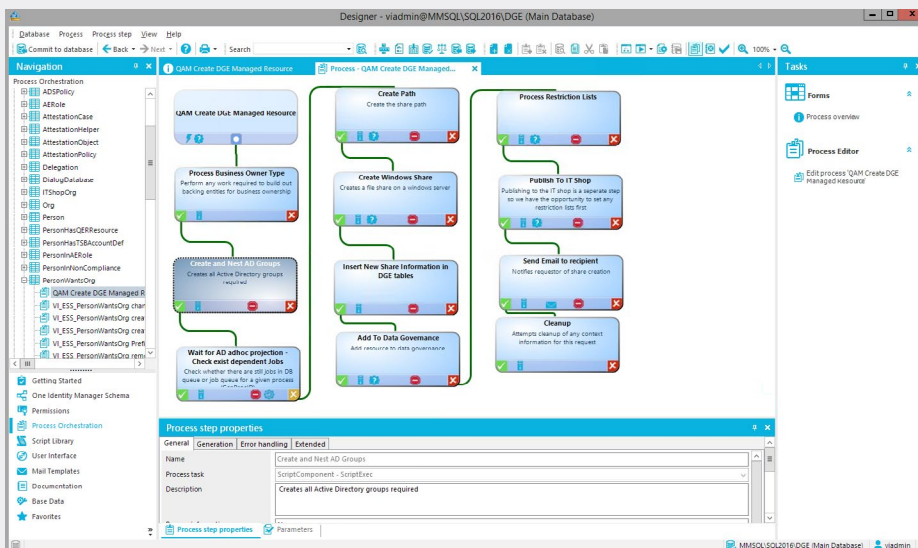


Figure 1. Employees submit requests for a new resource and Managers are responsible for approving or denying the request for a new resource

Features

Cloud Governance

Govern the cloud and perform access reporting with support for Microsoft SharePoint Online and OneDrive.

Classification of Data

Classify governed data manually. Business owner can set classification in the web portal. Provides out-of-box policies and risk calculation based on the assignment of the classification level.

Restricted access

Define access policies for your organization to ensure that sensitive unstructured data is only accessible to approved users. Identity Manager – Data Governance Edition locks down sensitive data such as files, folders and shares across NTFS, NAS devices and SharePoint.

Data owner assignment

Determine and assign the appropriate owner of data for all future access requests by evaluating usage patterns and read and write access.

Simplified auditing

Identify user access to enterprise resources such as files, folders and shares across NTFS, NAS devices and SharePoint to provide key information during audit preparations.

Automated access requests

Use built-in workflows to automatically direct access requests from the request portal to the appropriate data owner. Approved requests are automatically and correctly fulfilled, with no burden on IT.

Access verification

Ensure that only approved users have access to specific resources, including those who have left the organization or department or whose roles have changed. Identity

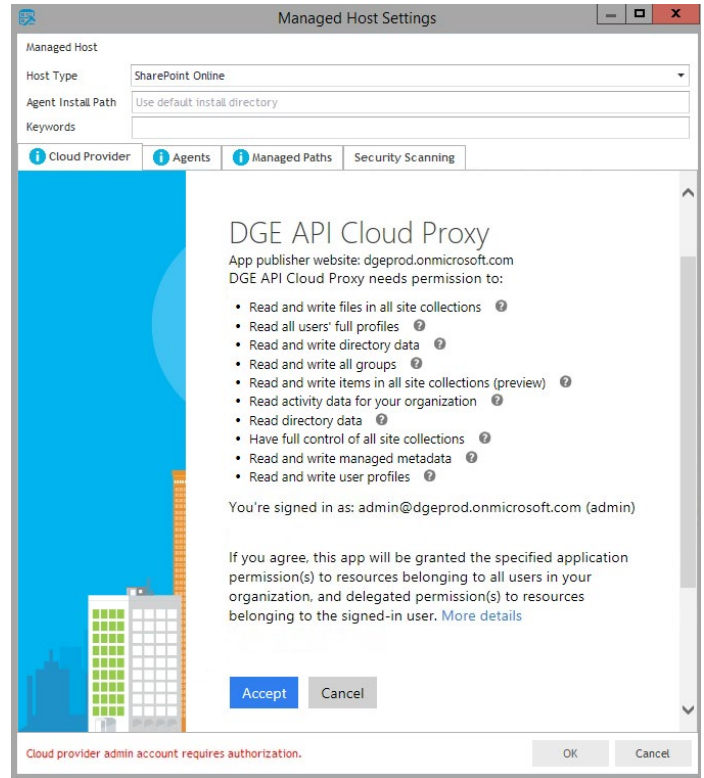


Figure 2. Manage cloud unstructured data storage

Manager – Data Governance Edition enables you to monitor user and resource activity, and configure and schedule a recertification process for data owners to verify and attest to employee access.

Personalized dashboard

View trends, historic and current data access activity, and attestation status on a personalized dashboard with reports that can be used to prove compliance to auditors.

System Requirements

For a complete list of system requirements, visit <http://oneidentity.com/products/identity-managerdata-governance/>

About One Identity

One Identity helps organizations get identity and access management (IAM) right. With our unique combination of offerings, including a portfolio of identity governance, access management, privileged management and identity as a service solutions, organizations can achieve their full potential – unimpeded by security, yet safeguarded against threats. Learn more at OneIdentity.com

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