

Identity Manager – Data Governance Edition

Data governance that puts you in control of sensitive data access

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, putting companies in jeopardy. While IT managers have permission to grant access to specific data, they often do not understand the repercussions of doing so, often leading to unauthorized data access by individuals within the company, while potentially exposing more accounts to be compromised by outside threats. More internal controls are necessary to 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 Dell 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.

Benefits:

- Provides “single pane of glass” visibility into previously lacking data usage information
- Reduces exposure to security breaches by enabling data owners to determine which users should have access to sensitive data
- Improves efficiency by reducing IT’s burden to fulfill access requests
- Proves compliance to auditors with user access and attestation reports

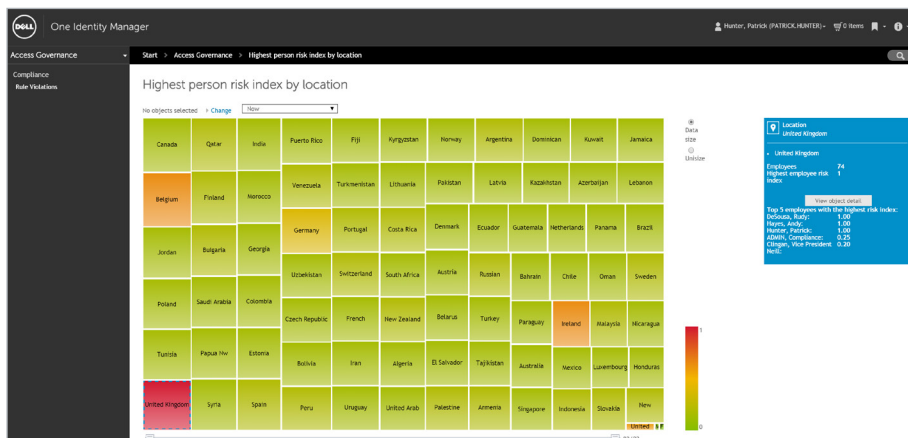


Figure 1. Heatmap: Heat maps provide risk index and policy violations of the current data and a historical comparison to previous data.

Identity 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.

System requirements

For a complete list of system requirements, visit software.dell.com/products/identity-manager-data-governance.

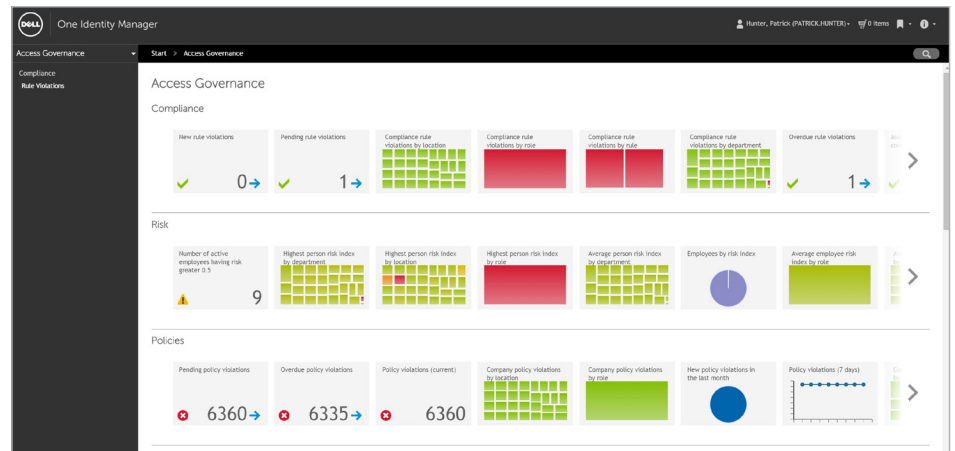


Figure 2. Governed Data: Data owner approves access requests, reports, audits and manages governed data lifecycle.

Features

- **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 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.

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