Uber Eats Voucher

(For virtual participants)



opentext™ Cybersecurity

NetiQ by opentext*

Data Access Governance

NetIQ Partner Lunch & Learn

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Meet the Team!











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What is Data Access Governance?

Data Access Governance (DAG) is a growth market segment that focuses on identifying and addressing threats that can come from inappropriate access to sensitive and valuable <u>unstructured data.</u>

NetIQ Data Access Governance uses an identity-based approach to:

Prioritize high-value data locations Identify who has access to these locations

Correct and enforce access



What is DAG all about?

Governing Access to Unstructured Data



Provides visibility and mapping for how data, location, access structure, roles, and users are related



Allows Data Owners in the line-of-business to better understand how their data is being accessed and protected



Monitors and applies role-based policies to govern access control to high-value data at rest



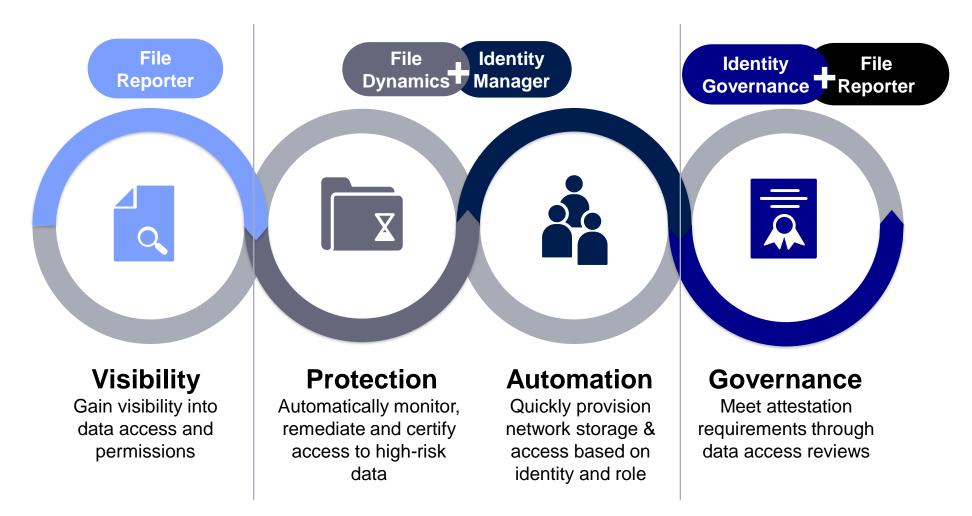
Reduces the problem scope of compliance and gives higher confidence for appropriate data access



Streamlines efficiencies for the organization

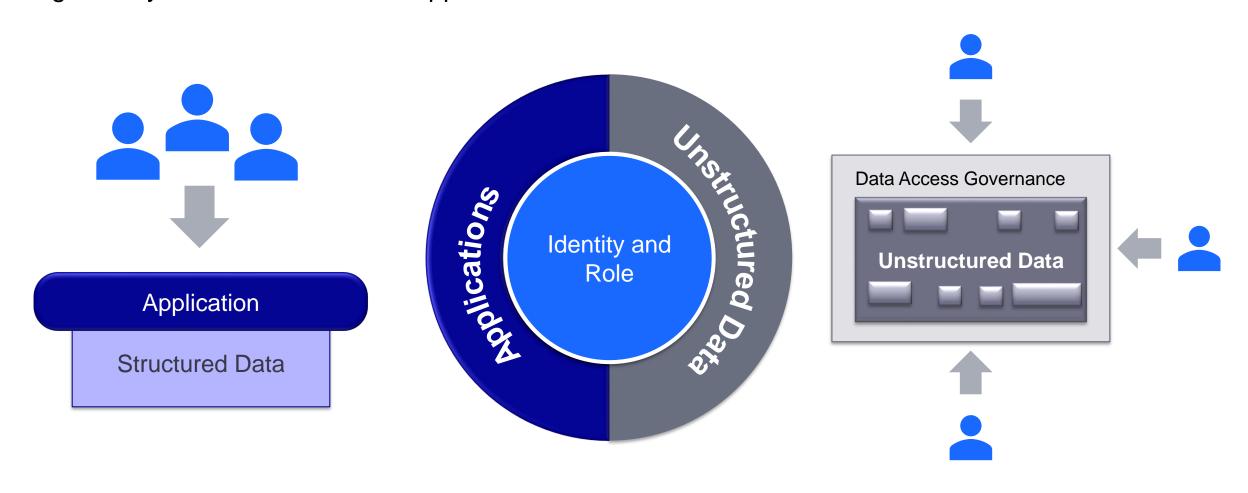
Data Access Governance

Managing Risks Associated with Unstructured Data

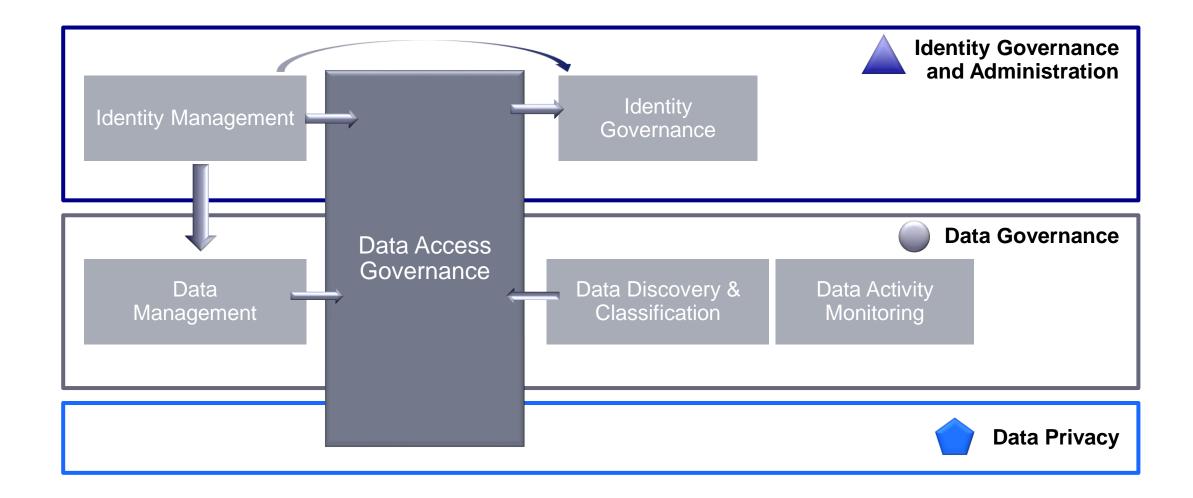


What is DAG & Why Do We Need It?

Using Identity to Govern Access to Applications AND Unstructured Data

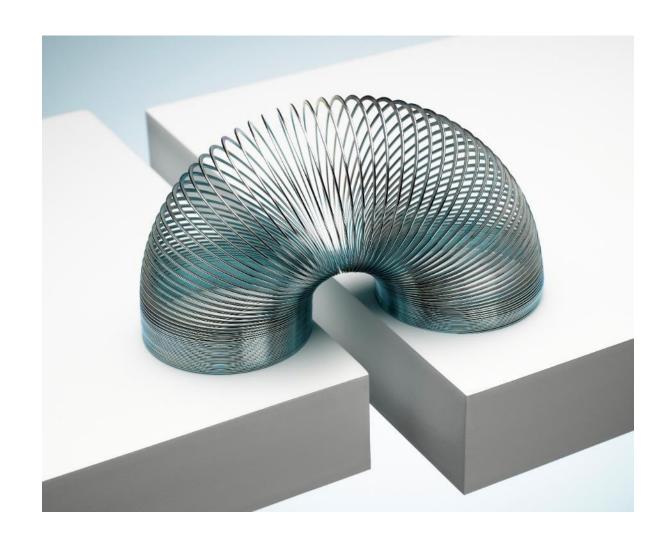


Solution Landscape



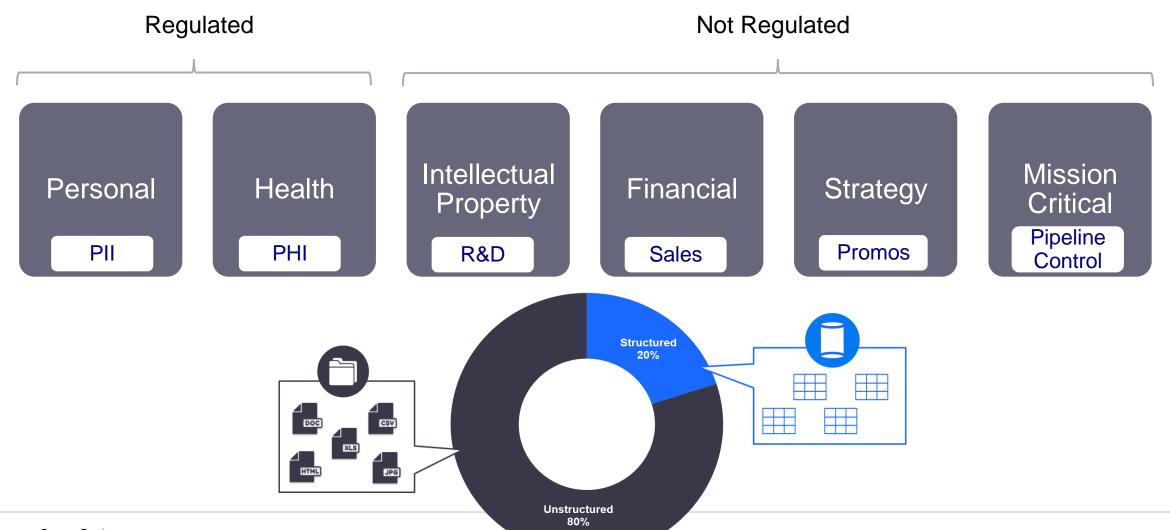
How does DAG improve a customer's security posture?

- 1 Uniting identity and data in the solution and in the organization
- Simplifying the management of overwhelming amounts of data
- 3 Bridging gaps that create a false sense of Security
- Giving visibility and control to the Line-of-Business Owners



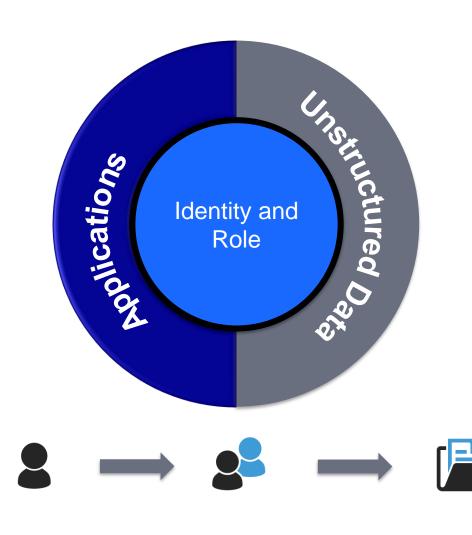
What is Unstructured Data?





Access Security is about...

- √ the right people
- √ having the right access
- ✓ to the right stuff
- ✓ in the right place
- ✓ at the right time



Least Privilege

Separation of Duties

Zero Trust

Problems to be Solved with Access to Unstructured Data

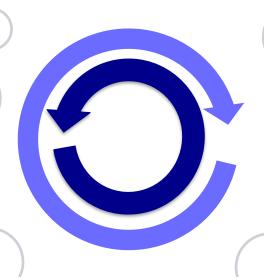
Insider and External Threats Pose a Risk to "Crown Jewels"

Passing Audits on Access

People Continue to have Access They
No Longer Need

People Don't have the Access They
Need to Do Their Jobs

Lack of Line-of-Business Involvement in Data Stewardship



Anarchy in Permissions

Management

Lack of Insight into Who has Access to What

Lack of Insight into <u>How</u> People are Getting Access

Erosion of Structured Control Over Time (Entropy)

Meeting Compliance Requirements For Regulated Data

Cybersecurity Framework

Industry / Government

Gartner

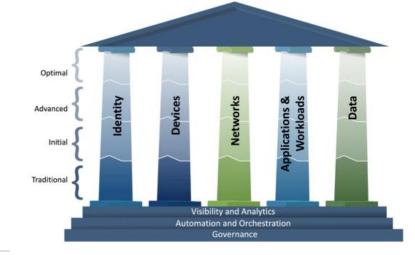
Data Security Governance Framework

Assess Risk against Business Needs

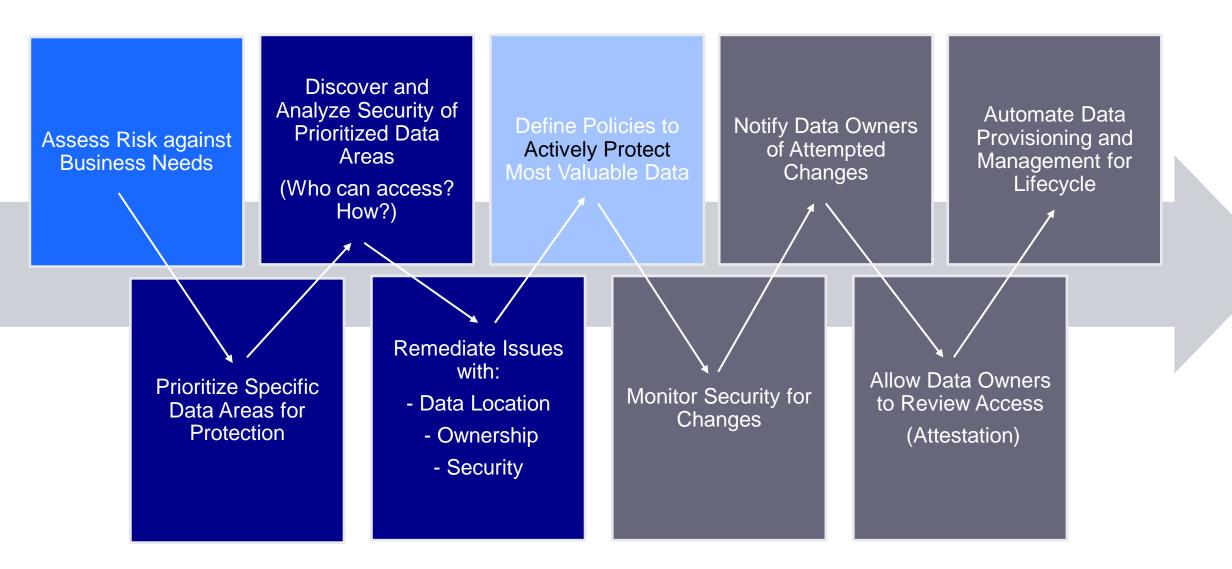
Prioritize Datasets

Define Policies and Risk Mitigation

THEN Implement Security Tools



Actions Customers Need to Take



FAQ

What is the business outcome of DAG for customers? Ensuring that the right people have the right access to the right data in the right place at the right time. This helps ensure compliance, improves the security posture, and improves organizational business velocity.

Which products make up NetlQ DAG Solution?
NetlQ DAG includes entitlements to two products:
NetlQ File Reporter and NetlQ File Dynamics.

Do the products in NetIQ DAG integrate with other NetIQ products?

Absolutely. File Reporter integrates with NetIQ Identity Governance, enabling Identity Governance to conduct access reviews on locations storing sensitive and high-value data. This raises the priority of data to the level of applications in the world of Identity Governance.

Do the products in the NetIQ DAG Solution do more than protect data?

Yes! The products deliver full-service data management capabilities. From understanding your unstructured data, the security of it, and how it is evolving, you gain insight that allows you to make informed governance decisions. Then you can utilize a high-powered policy driven action engine to implement change through data provisioning, disposition, cleanup, restructuring, and security.

How is NetIQ DAG sold?

NetIQ DAG is licensed by users. A user is considered anyone that has access rights to storage that is being reported on by File Reporter or any user with a home folder or group folder being managed by File Dynamics.

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Thank You!

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