NetIQ Data Access Governance (DAG)



DAG at-a-glance

Identify - Who can access high value files and how that access is derived.

Determine - If high value files are being stored in secure locations.

Move - High value files to more secure locations on the network automatically.

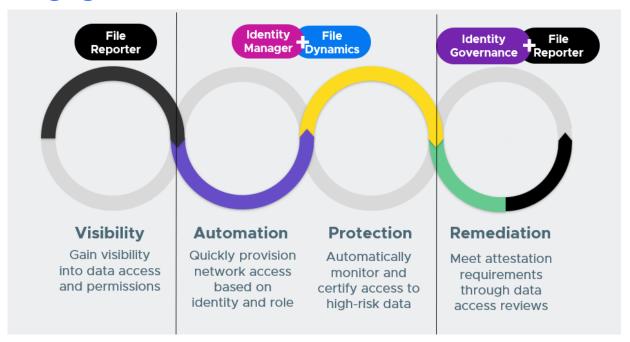
Protect - High value files from unauthorized access through policy

Unstructured Data

- File-based data not stored in a database.
- Spreadsheets, word processing, presentation, media, and other types of files.
- Generally stored on a network file system of servers and other storage devices.
- Oftentimes includes confidential or high value information that if accessed by unauthorized individuals, could lead to legal action.
- Also includes proprietary intellectual assets that if lost, viewed, or stolen could lead to a dramatic competitive disadvantage.

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Managing risks associated with unstructured data



Authentication – core component of Access Management

KuppingerCole rates NetIQ with the highest score (strong positive) for these categories: Security, Functionality, Interoperability, and Usability. (KuppingerCole Leadership Compass for Identity Governance and Administration, 2020) (Link to report)



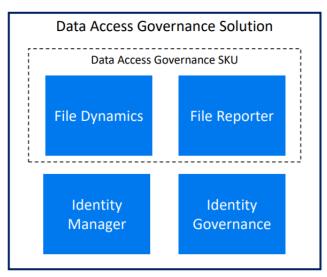
CHALLENGER

NetIQ is part of CyberRes, a Micro Focus line of business.



NetIQ Data Access Governance (DAG)





The Data Access Governance Solution consists of File Reporter, File Dynamics, Identity Governance, and Identity Manager.

Key Questions

- Are you concerned about risks associated with unstructured data within your organization?
- How do you currently analyze and confirm who has access to high value data on your network?
- Do you currently monitor and protect the security on high value data?
- Do you have a need to automate the provisioning and security of high value data areas tied to approval processes within Identity Manager?
- Does your company create and maintain high value data for customers? How do you provision and secure this data?
- When it comes to security and compliance, what rules or regulations are you required to follow?
- If you needed to identify all of the network folders a particular user has access to, how would you do it?
- How would you determine all of the users who have access to a particular network folder?

Key Benefits

NetIQ Data Access Governance NetIQ Data Access Governance (DAG) provides an integrated product approach to identifying where high value files are stored and who has access to them and then provides the automated means of making needed corrections so that your high value unstructured data is secure, optimized, and in compliance.

Reporting

The first step in identifying your data access vulnerabilities is to know what files are being stored and who has access to them. This is accomplished through the first product in the DAG product suite, NetlQ File Reporter. File Reporter provides comprehensive reporting and analysis of user access to data stored on the network file system and the Microsoft 365 cloud.

Automated Access Control and Remediation

NetIQ File Dynamics is the second product in the DAG suite. File Dynamics is the "action engine" that, among other actions, establishes access controls and remediates improper access permissions to locations storing high value files. Identity-driven policies complement the lifecycle management of your IAM system by provisioning network user and group storage with the proper access permissions and restrictions. Target-driven policies provide additional risk mitigation through data location remediation, data access restrictions, recovery after data loss or corruption, and automated data owner notification when access permissions have changed.

Integration with NetIQ Identity Governance

For organizations that not only need to secure the access to high value unstructured data but also demonstrate compliance through access reviews, File Reporter integrates with NetlQ Identity Governance (IG) and extends the capabilities of IG to conduct access reviews on network folders storing high value files.

More Info

- NetIQ Unplugged YouTube Channel: https://www.youtube.com/c/NetIQUnplugged
 - <u>Video</u>: Data Access Governance -Microsoft 365 Permissions and Sharing (File Reporter 4.0)
 - <u>Video</u>: Governing Access to Unstructured Data | NetIQ Data Access Governance (DAG)
 - <u>Video</u>: Identity-Driven Data Access Governance (DAG) with NetIQ



- Website: DAG product page
- Flyer: Expanding Your Identity Management
 System to Include Data Access Management
- White paper: Data Access Governance Solution

NetIQ is Trusted By

- Some of the largest deployments in the world
- Workforce, B2B, and B2C













