# **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.

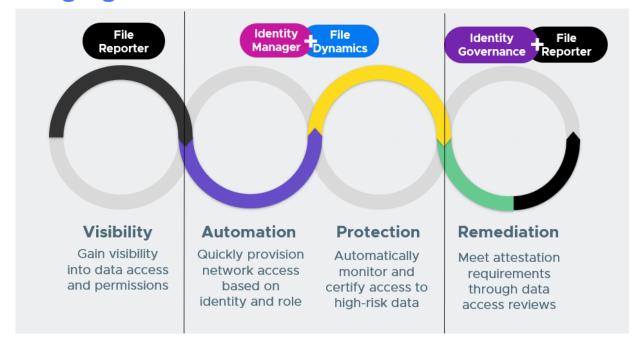
**Move** - High value files to more secure locations on the network automatically.

**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.

## Managing risks associated with unstructured data



# **Analyst Recognition**



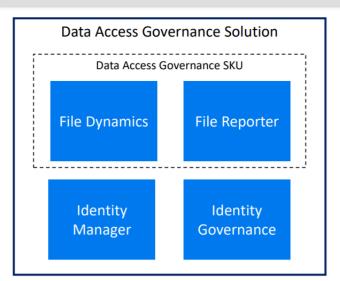
KuppingerCole calls out the strengths:

- Builds on Micro Focus (now OpenText) strengths in identity management and maps well to Data Governance
- Well suited to Office365, Active Directory and Microsoft architectures
- Comprehensive reporting capability including reports templates out of the box
- · Delivers a very granular level of information on file usage by individual users
- · Useful to break down usage of files and to assists in Data Lifecycle Management
- Security of data managed well by parts of the platform

KuppingerCole Market Compass for Data Governance Platforms, June 2021 (<u>Link to report</u>). OpenText has completed the purchase of Micro Focus, including CyberRes.

# **NetIQNetIQ 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 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 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 regulations are you required to follow?
- · How would you identify all of the network folders a particular user has access to?
- · How would you determine all of the users who have access to a particular network folder?

### **Key Benefits**

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. NetIQ 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 "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 NetlQ 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 NetIQ 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
- Video: Data Access Governance Microsoft 365 Permissions and Sharing (File Reporter 4.0)
- Video: Governing Access to Unstructured Data | NetIQ Data Access Governance (DAG
- Video: 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

Trusted by some of the largest deployments in the world for Workforce, B2B, and B2C.

