Deliver Trusted, Business-Ready Data to Users, Applications and Operations

Sensitive data was relatively well-protected within traditional structured applications. In modern business, however, an increasing amount of sensitive data is generated in unstructured formats. This unstructured data can flow into far less secure storage solutions, such as file shares, collaboration portals (e.g., SharePoint), cloud storage systems (e.g., OneDrive or Box) and email. Data access governance (DAG) first helps organizations gain visibility into their structured/unstructured data, no matter where it resides. The technology then enforces policies to better govern this content, restricting its availability only to users that should have access.

Data Access Governance Services

Do You Need Data Access Governance Services? Ask Yourself:

- How can I get more visibility and control over my data?
- What is being done to manage data quality?
- What liability do I carry for the data in my system?
- Are there any data leaks or contamination happening, and where?
- What could make data unavailable or unfit to use?

Data Remediation Services:

- Access
- Disposition
- Ownership rights

Optiv Solutions

Our DAG Services Support Multiple Goals:

By business need:
- Data discovery
- Data classification
- Attestation and entitlement
- Data access remediation
- Data migration and archival
- Threat detection and response
- Audits and compliance
- Data regulatory requirements (GDPR, CCPA, SOX, HIPPA)
- Governance in the hybrid cloud

By technology integration:
- Varonis
- Stealthbits
- SailPoint FAM
- BigID

Optiv’s DAG Services:

Advisory Services: Understand data access risks according to your DAG framework, controls, policies, access provisioning, backup and recovery, as well as data storage, protection and maintenance.

Assessment: Gain visibility and understand your data environment to measure your DAG program’s maturity.

Health Check: Evaluate your current DAG software based on its capability and performance. Gain a clear understanding of how it’s currently being used, how it fits within your roadmap and how it addresses company objectives.

Software Implementation: Design and implement DAG solutions with the appropriate software. Plan your use case development and validate the right technology solutions.

Data Remediation Services:

Managed Services Administrative Support: Allow our DAG experts to pilot your DAG program to success.

DAG programs should address the following overarching business goals:

- Reduce the burden on IT
- Ensure compliance
- Enforce security policies automatically
How We Do It:

Why Clients Choose Optiv

**End-to-end data strategy:** Optiv’s comprehensive approach takes the big picture into account, building future-ready solutions and delivering ROI. Our services are designed to support you through all stages of your DAG program.

**Strategic advisory:** We plan the intelligent path forward, clearly ascertain gaps and lay the framework to achieve your goals.

**Technology-agnostic expertise:** We apply only the best technology fitting your exact requirements, including scaling and accommodating functional growth.

**What’s Next?**

Make the most of your investment. Ask your local Optiv representative about our data governance services to determine where we can help you strengthen and optimize your program.

Case Study
Global insurance company

**Desired Outcomes**
- Protection of sensitive data (top priority)
- Address all compliance obligations
- Ensure customer data is secure against breaches and threats

**Project Scope**
- Protect sensitive data in SharePoint Online
- Identify the right technology solution based on client priorities
- Ensure compliance with insurance industry regulations

**Optiv Solutions**
- Found all improperly secured sensitive data and remediated it
- Established compliance for National Automated Clearinghouse Association (NACHA) regulations that govern ACH payments
- Implemented the right technology vendor according to the client’s holistic data security program

**Certifications:**
- Varonis Technical Implementation Engineer
- Varonis Certified Remediation Engineer
- Varonis Certified Delivery Partner
- Stealthbits Technical Implementation
- SailPoint FAM Technical Implementation
- SailPoint Certified Delivery Partner
- BigID Technical Implementation

Secure greatness™

Optiv Security is the cyber advisory and solutions leader, delivering strategic and technical expertise to more than 7,000 companies across every major industry. We partner with organizations to advise, deploy and operate complete cybersecurity programs from strategy and managed security services to risk, integration and technology solutions. With clients at the center of our unmatched ecosystem of people, products, partners and programs, we accelerate business progress like no other company can. At Optiv, we manage cyber risk so you can secure your full potential.

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