

# **OpenText Data Access Governance**

Identify and address threats that can come from unauthorized access to unstructured data



### **Benefits**

- Improve file location and access reporting
- Secure high-value targets
- Improve security automation through integrations

Many organizations focus on protecting regulated data in databases but often overlook sensitive information in file-based data, leaving it vulnerable. The sheer volume and dispersed nature of these files make manual monitoring impractical.

OpenText™ Data Access Governance (DAG) automates protection and helps ensure only authorized access to sensitive information. Its integrated approach identifies where sensitive files are stored and who has access to them. It then automates making needed corrections so that your sensitive unstructured data is secure, optimized, and in compliance.

### Reporting

The first step in identifying 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—OpenText™ 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.

OpenText™ 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 sensitive 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, and automated data owner notification when access permissions have changed.

# DAG secures large aerospace organization

DAG, coupled with Identity Manager, is securing data access and controlling data growth.

#### Read the success story >

# County government controls ROT Using DAG

One US county is using DAG to identify ROT, clean up data, and manage data growth.

#### Read the success story >

## Associated services options available

- Consulting Services
- · Learning Services

### Securing high-value targets

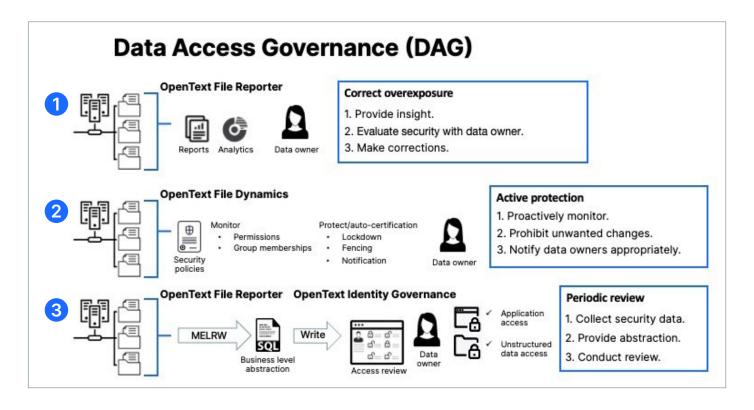
DAG lets you implement the solution in a priority approach based on identifying and then protecting the "high-value targets" on your network, where sensitive or confidential information are stored. Financial, legal, and health information are examples of high-value targets, but realistically, bad actors may be after any network folder storing data that your organization might consider valuable.

Once you have identified these targets, you can verify or correct access permissions and then protect them through policies. This approach does not need to be a monumental undertaking and can be done in phases. By simply creating policies on a few high-value targets, you will see benefits immediately.

# Improve security automation through integration and operations with other products

When you add File Reporter with OpenText™ Identity Governance, the latter becomes enabled to not only conduct access reviews on structured data, but on unstructured data repositories as well. This might include access reviews on network folders storing sensitive proprietary documents.

Additionally, when File Dynamics is deployed at organizations running IAM systems such as OpenText™ Identity Manager, it can provide access to user role-based network storage locations, as the IAM system grants access to role-based applications. For example, as a new hire in the finance department is provided access to financial applications, they can be simultaneously granted access rights to the finance network share storing financial documents.



OpenText Extended ECM

### Resources

DAG product page >

What is Data Access Governance? >

File Reporter resources >

File Dynamics resources >

| Product                | Features   |
|------------------------|--|
| OpenText File Reporter | On-premises and Microsoft 365 cloud application reporting  |
|                        | AD-enabled security reporting  |
|                        | Flexible reporting and presentation types  |
|                        | <ul> <li>Access reviews for unstructured data via<br/>integration with OpenText Identity Governance</li> </ul> |
| OpenText File Dynamics | Strictly enforced security for network locations<br>storing high-value data                                    |
|                        | • User and collaborative storage management  |
|                        | Role-based access to data  |
|                        | Policy-dictated actions  |
|                        | Data migration and relocation  |
|                        | Security remediation   |
|                        | <ul> <li>Ability to assign management tasks<br/>to data owners</li> </ul>                                      |



A sample graphical report from File Reporter—a component of DAG—imported into Microsoft Power  $\mathsf{BI}^{\scriptscriptstyle\mathsf{M}}$ 

