



Extend your IGA footprint to unstructured data with File Access Manager

Exponential growth in the volume of unstructured data and expanding data protection regulations coupled with the proliferation of on-premises and cloud storage options makes securing an organization's unstructured data nearly impossible today.

Evolving privacy regulations require companies to identify, manage, and secure unstructured data from unauthorized disclosure. The main problem customers face is large volumes of data with no index of the risk.

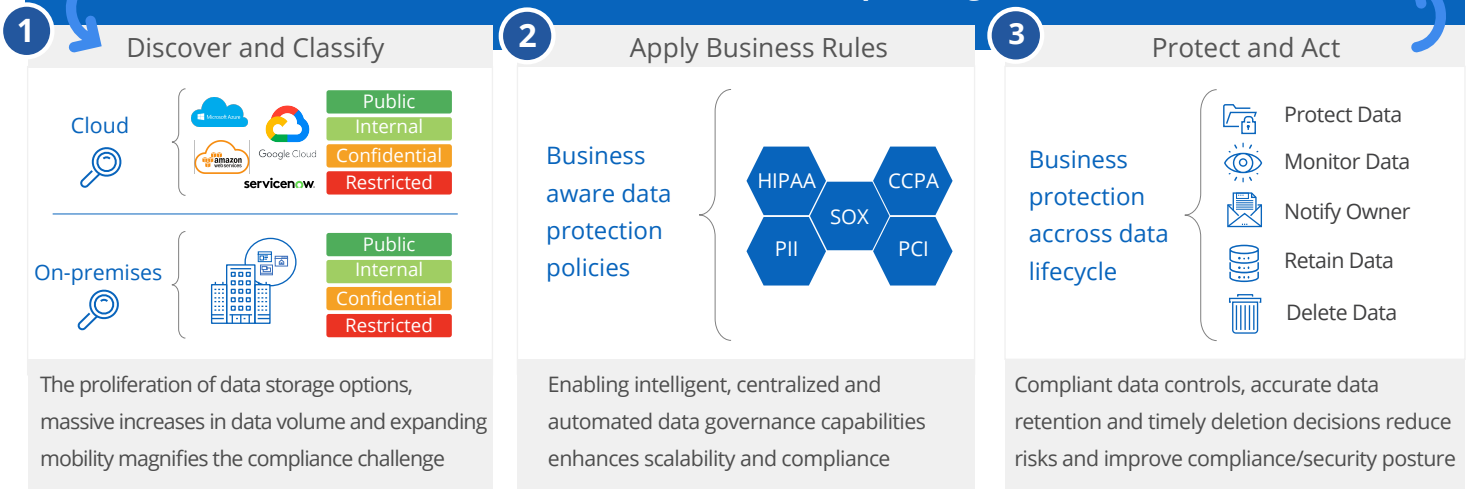
Edgile can help you build an unstructured data protection program

Edgile has the methodology to help enterprises discover where unstructured data resides, classify its sensitivity, validate who has access to it, and implement controls to protect it. Using SailPoint File Access Manager, we can help your organization build, enable and sustain an unstructured data protection program and implement the controls that meet the unique requirements of your business.

What regulations drive compliance, privacy, cybersecurity?

- Health Insurance Portability and Accountability Act (HIPAA)
- California Consumer Privacy Act (CCPA)
- Sarbanes-Oxley (SOX)
- Fair Credit Reporting Act (FCRA)
- Gramm-Leach-Bliley Act (GLBA)
- Payment Card Industry (PCI-DSS)

Unstructured Data Governance Operating Model



Edgile's inclusive processes drives data protection sustainability



Where do I start with SailPoint File Access Manager (FAM)?

Edgile understands that your data protection journey is unique to your organization. However, we know that technology alone will not solve the challenge. We help you understand the size of your data problem defined by risk, and then develop a plan to build a data governance operation that synchronizes people, processes and technology.

Edgile offers three services to help you achieve your goal



Quick Start and Technology Evaluation

Your organization wants to get a feel for the level of effort, the budgets, and outcomes of an Unstructured Data Governance program by executing a small-scale project using File Access Manager.

Goal	Activities	Outcomes
<ul style="list-style-type: none"> ✓ Gain visibility into data stored in file ✓ Understand business risks ✓ Understand current maturity ✓ Develop a vision and budget 	<ul style="list-style-type: none"> ✓ Build FAM environment and select up to 2 endpoints ✓ Discover and classify unstructured data ✓ Permission collection ✓ Configure data governance policies 	<ul style="list-style-type: none"> ✓ Snapshot of unstructured data ✓ Preliminary permission modeling ✓ Policy and remediation ownerships ✓ Documented data governance policies ✓ Forensic monitoring knowledge transfer



Active Directory Cleanup

Edgile can assist you in cleaning up your AD structure and data using File Access Manager, and at the same time reduce risk by clearly establishing who should get permissions to certain data.

Goal	Activities	Outcomes
<ul style="list-style-type: none"> ✓ Establish data cleanliness model in AD ✓ Establish visibility and forensics methods ✓ Establish who should get access to what ✓ Operationalize program 	<ul style="list-style-type: none"> ✓ Build FAM environment and connect to AD ✓ Discover AD users, groups, and permissions ✓ Interview domain admins and business owners ✓ Define real-time activity monitoring and alerts ✓ Define reporting processes and AD metrics ✓ Execute remediation 	<ul style="list-style-type: none"> ✓ Operationalized data model ✓ Visibility and reporting ✓ Defined cleanliness and maintenance ✓ Quantified risk and remediation



Strategy and Program Definition

Your organization is ready to embark on the full program after understanding the benefits that can be realized and the resource and time commitment required using File Access Manager.

Goal	Activities	Outcomes
<ul style="list-style-type: none"> ✓ Determine the scope of the program ✓ Determine goals and desired outcomes ✓ Determine level of effort and commitment ✓ Develop list of applications included in scope and data to classify 	<ul style="list-style-type: none"> ✓ Discover data to be governed ✓ Define program, roles and teams ✓ Develop roadmap and projects ✓ Define budgets and timelines ✓ Develop KPI's 	<ul style="list-style-type: none"> ✓ Program execution plan and schedule ✓ Prioritized scope ✓ Project definitions ✓ Optional Phase 1 execution

Connect with us to get started

For details on Edgile's unstructured data programs, please contact:
edgile.com/identity



Edgile: We Secure the Modern EnterpriseSM

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