



VARONIS

DATAPRIVILEGE

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Features and Benefits

AUTOMATED ENTITLEMENT REVIEWS

- Data owners are provided scheduled entitlement reviews with recommendations for access removal (generated by DatAdvantage)
- Reviews can be scheduled based on business policy, including multiple schedules for entitlement reviews

ACCESS CONTROL WORKFLOW

- Users can request access to data and group resources directly for themselves or requests can be made in bulk, with explanations and duration
- Data owners and other stakeholders are automatically involved in authorization process
- Users can create new folders that are automatically provisioned, permissioned correctly, and then managed by business data owners without requiring IT's assistance
- Local account management enables stakeholders to delegate privileges, along with automated expiration of access
- Permissions changes are carried out automatically once approval requirements are met
- Permissions revocations are carried out automatically on their assigned expiration date

BUSINESS POLICY IMPLEMENTATION

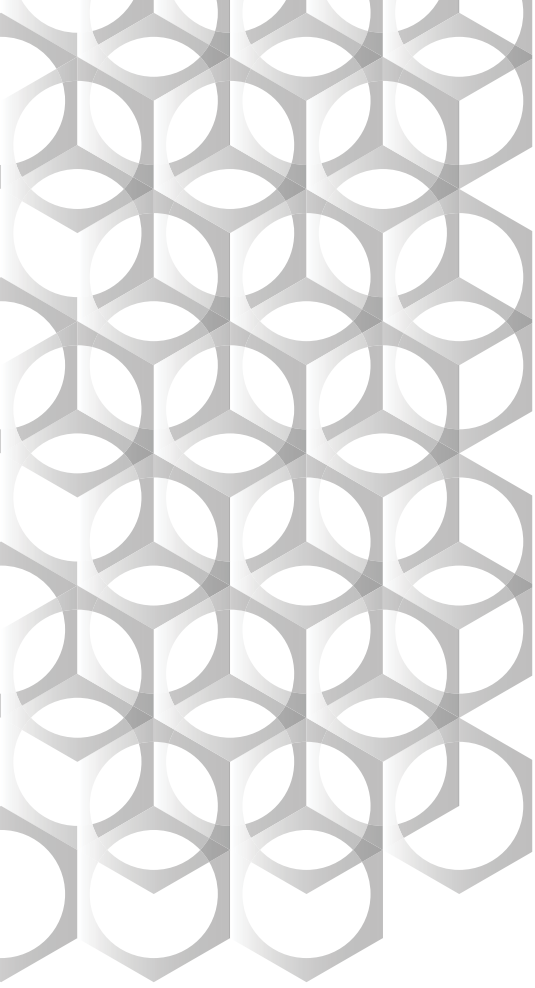
- Multiple levels of authorization provide automated implementation of business and IT data governance policy
- Ethical wall functionality enforces data access policies

COMPLETE SELF-SERVICE PORTAL

- Data owners can view and manage permissions on their data and groups without requiring elevated access privileges, if desired
- Automated and configurable reports involve data owners in the data governance process
- Data owners can view access activity and statistics about their data and export permissions reports, if desired

COMPLETE AUDIT TRAIL AND DETAILED REPORTING

- All workflow events are recorded for audit and reporting, which can prove the enforcement of governance practices
- Authorizations, entitlement reviews and other management reports provide



ENTITLEMENT MANAGEMENT WHERE IT BELONGS, WITH BUSINESS OWNERS

Data entitlement management belongs with data business owners. After all, they are the people accountable to the enterprise for the data. Yet the responsibility for defining data access permissions falls with the people technically enabled to do so—IT personnel. This process is inherently broken since it places the burden for rightful access to a company’s most critical assets on people who have no context for the data, its value, and what constitutes rightful use.

SOLUTION

Varonis DataPrivilege automates data governance by providing a framework for users and data owners to be directly involved in access entitlement review and authorization workflows. A configurable web interface for data owners, business users and IT administrators automates data access requests, owner and IT authorization of changes, automated entitlement reviews and business data policy automation (e.g. ethical walls). A complete audit trail ensures that data governance policies are in place and being adhered to.

DataPrivilege provides:

- Automated entitlement reviews
- Access control workflow
- Local account management
- Business policy implementation
- Complete self-service portal
- Data ownership identification through analysis of user activity
- Complete audit trail and reporting

AUTOMATE ENTITLEMENT REVIEWS

DataPrivilege automates the entitlement review process by providing reviews directly to data owners using intelligence generated by Varonis DatAdvantage. Data owners can review current access controls and approve or deny the recommendations made by DatAdvantage from a convenient web-based interface without any IT involvement. Reviews can be scheduled based on business policy to take place at different intervals based on the needs of the business. Users and groups outside of the data owner's purview (e.g. administrative groups) may be hidden so that the reviews provide data owners with only actionable information.

ACCOUNTABILITY AND CONTINUOUS AUDIT

Because some data is extremely sensitive or may fall under strict regulations for handling, it is often necessary that data authorizations be reviewed and approved by third parties, such as legal or financial groups, compliance officers or executive staff. DataPrivilege authorization review makes it possible to establish additional sets of controls via tiers of data reviewers and authorizers, further ensuring accountability and transparency. Authorizations, entitlement reviews and other management reports provide evidence that policies are being properly adhered to.

REDUCTION IN IT BURDEN

By shifting responsibility for data entitlement management to the data business owners, IT is able to conserve resources. The result is nearly immediate return on investment to organizations deploying Varonis DataPrivilege. The cost savings are further augmented by gains in the speed and efficiency with which data access requests are fulfilled.

Most importantly, organizations are able to establish an enterprise capable system of data governance by which the parties accountable for data use are directly involved in its governance. This ensures that access controls to data are accurate, timely and properly aligned with business policy. The net result is increased IT efficiency and effectiveness, and significant reduction in risk.

CONFIGURABLE INTERFACE

Administration of DataPrivilege is efficient and configuration is transparent. The entire DataPrivilege interface is configurable through the interface itself—everything from the look and feel of the web pages to the structure, the content of the emails DataPrivilege sends, and advanced application permissions for different types of users.

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