

RSA[®] IDENTITY GOVERNANCE & LIFECYCLE

VARONIS IMPLEMENTATION BLUEPRINT

AT-A-GLANCE:

A simple, packaged solution, which RSA Professional Services have created to reduce implementation time and cost. This solution follows RSA's recommended practices.

Why?

- Reduce the application and audit risk for Varonis and your unstructured data
- Lower administration costs regarding unstructured data authorisation management
- Streamline user authorisation requests and processes regarding your unstructured data (e.g. Leavers)

What?

- Provide governance capabilities and lifecycle automation for unstructured data
- Gain visibility and control of user data and access permissions

How?

- Automate the user provisioning process based on groups, policies and approval workflows
- Provide user access reviews for users and their access to unstructured data
- Simple to use access request forms

SUPPORTED VERSIONS*

This has been validated to work on:

- RSA IGL v7x
- Varonis DataPrivilege 6.3 and above

**Please always check and confirm, as this solution may have been updated since this was created*

OVERVIEW:

Together, Varonis and RSA Identity Governance and Lifecycle (RSA G&L) deliver an enhanced data access governance solution that allows centralised management and control, of unstructured data, to quickly detect and mitigate access risks, which ensures continuous compliance.

This Implementation Blueprint will help the business to quickly detect security and compliance access risks and amend access entitlements issues associated with unstructured data

Closed loop validation and user access reviews will help the business to get their unstructured data under control, with clear visibility around who has access to what.

KEY FEATURES & BENEFITS:

This implementation blueprint provides the following benefits:

- Enhanced visibility and control of unstructured data, directly within RSA G&L
- Ensures users are granted appropriate access permissions in accordance with the organizations access policies
- Reduces the attack surface and enhances regulatory compliance by limiting access privileges and deactivating stale/orphan accounts.
- Automation of the de/provisioning of access permissions

Use cases which are in scope, include:

- Access recertification of who has access to unstructured data
- Self service access request to gain access to unstructured data
- Approval of requested access by data owner
- Automation of requested / revoked access into Varonis

For more details, please contact your local RSA Sales representative or RSA Solution Principle.

