



**GETVISIBILITY**



# How Getvisibility Helps Data Access Governance

**USE CASE**

# Organisation Challenge

Organisations are facing increasing regulatory mandates, exponentially growing unstructured data, remote working challenges and new and more dangerous cyber threats.

Organisations have more data than ever, in more places, in many different formats with more ways to access that data than ever before.

Securing who has access to what data is a massive challenge. It's vital for organisations to have the right level of access for each of their staff.

Overly permissive user access to an organisation's files increases risk and non-compliance. On the other hand, overly restrictive user access and organisations start to become inefficient.

Finding balance has never been more important and has never been more complex.

“Gartner estimates at least 80% of enterprise data today is unstructured. Surveys find that as many as 71% of enterprises struggle with how to manage and protect data stored in files.”

# Solution

The Getvisibility solution helps organisations reduce compliance risk and cyber security risk, and it gives the key stakeholders regular updates and measurements of their active director risk.

The Getvisibility solution enables organisations to meet regulatory requirements by providing proof of compliance during audits.

The platform also enables the organisation to proactively identify security risk. The Getvisibility solution increases staff and management productivity by reducing time spent on diagnostics, remediation, and breach management as well as other data administration tasks.

The Getvisibility data access governance product allows enterprises to gain visibility to sensitive unstructured data that exists across the organisation, and it helps to enforce policies to control access to that data.

The Getvisibility system is highly automated and easy to deploy, and it massively reduces cost, management overhead and the need for ongoing expensive and time-consuming professional services.

The Getvisibility solution does this in the following ways:

- Automated discovery - Finding all data on every file share and end point.
- Classification- Accurately classifying all data (both NEW and LEGACY data).
- Builds a full inventory of users, data and policies.
- Identifies all sensitive data, whether it be compliance related or commercially sensitive.
- Determines who has access to what data.
- Creates a risk rating for the active directory.
- Assigns data ownership to the different areas of sensitive data.
- Provides full data audit capabilities of the actions of data owners to be sure that all operations are carried out.
- Forces data access governance reviews through reporting and alerting.
- Audits the actions of data owners to be sure that all operations are run an access certification program to align access with business needs.
- Provides multi-layered governance reports, KPIs and directional reporting.
- Sends each data owner a detailed list of at-risk files and remediation actions.
- Report suite for auditors, regulators and risk committees.

Getvisibility provides gap analysis reports and risk scoring for each department. The Getvisibility platform accesses the current access rights and their associated data and then aligns it to best practice measurements, such as the following:

- Users log on using domain user accounts rather than local accounts.
- Group access appropriateness.
- Password updates and permissions review cycle.
- The existence or prevalence of everyone permissions, either direct or indirect.
- The extent to which permissions are assigned to groups and not users.
- Appropriate naming convention for each group.
- The extent of least access across the access control.
- Appropriateness of each level of permission, particularly against sensitive data.
- Access rights hygiene, the existence of unused groups or inactive users in relation to the different data stores.
- Level of alignment between file level access and group level access.

Getvisibility is powered by advanced AI and supports on-prem and cloud-based data. The solution supports file shares, collaboration portals (such as SharePoint), cloud storage systems (such as G-Suite, Dropbox, AWS, OneDrive or Box), and all types of email.

The Getvisibility solution provides visibility to unstructured data no matter where it resides and then helps enforce policies to better govern access to this content and to ensure it is available only to users that should have access to it. Getvisibility compliments your data loss prevention (DLP) program by providing granular visibility of all data.



**GETVISIBILITY**

# **Classify your critical data with Getvisibility's advanced solutions**

THE WORLD'S MOST EFFECTIVE DATA GOVERNANCE  
PLATFORM IN A SINGLE SOLUTION

**BOOK A DEMO**