



ACL Management

The Challenge

Historically, data has been secured based on its physical location. That assumes, that data is co-located based on category and / or classification. DocAuthority has found consistently with their customers that this assumption is completely invalid. That a set of documents, for example performance reviews, will be stored in numerous locations often across functional and geographic boundaries. When that happens, your access controls and therefore any reliance on them to ensure confidentiality simply won't work. Trying to address this is difficult. First, getting the necessary insight to know where problems lie is both difficult and time-consuming. Remediation isn't a great deal easier. DocAuthority provides unmatched levels of insight into what you have, where it is and who has access to it. You can quickly identify user accounts with excessive privileges or categories of data which have insufficient safeguards.

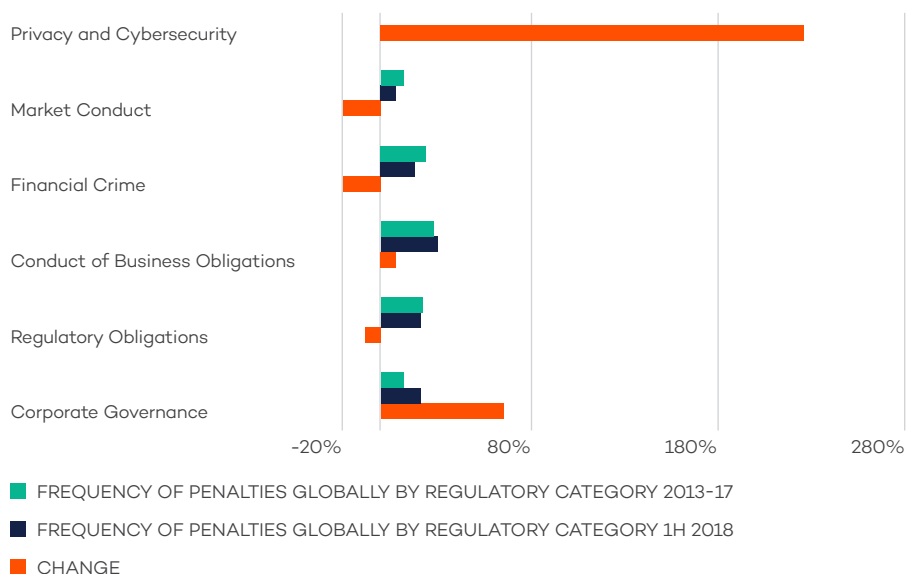
Confidentiality Capability

DocAuthority can quickly and easily provide reporting on who has excessive access privileges in your estate. Not just the number of files but also the types of data and the value of that data. This can help identify the accounts which are most at risk if compromised and can also be useful in making the case for change.

Name	# files	Value
NTDOM\ybryan	16021300	\$23,265,345
NTDOM\dascan	16021100	\$20,564,325
ExpiredUser	3731800	\$7,487,213
NTDOM\jpoole	3060700	\$6,982,651
NTDOM\wcrane	2172500	\$4,658,254
NTDOM\tkilroy	1495700	\$2,475,852
NTDOM\jfreeman	1353900	\$1,985,645
NTDOM\tnewton	876200	\$850,452

Although tiny in comparison to other categories of regulatory penalties (both in terms of frequency and amount), fines for Privacy and Cybersecurity failings are swiftly increasing. At current rates of change, fines for Privacy and cybersecurity will match or exceed all other areas of regulation in three years.

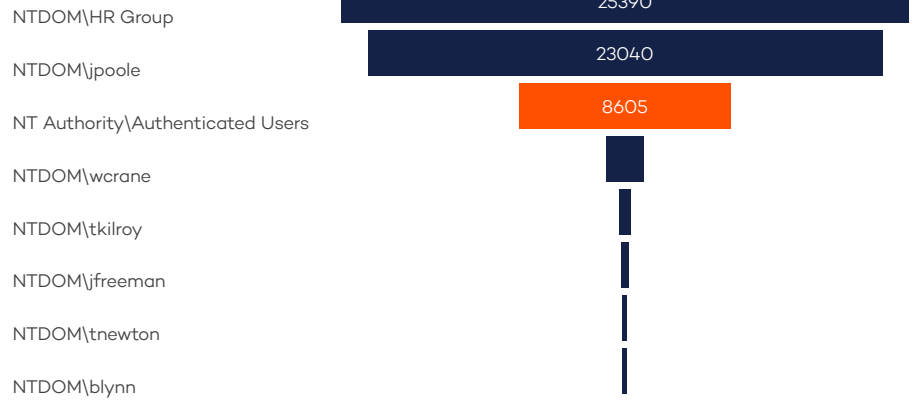
Regulatory change



The DocAuthority ACL Management Benefit

But, in the same way DocAuthority can provide excellent visibility around which users might have excessive permissions, DocAuthority can also take a group of documents which are functionally the same (ie P11ds, Performance Review, Purchase Orders etc) and provide structured output on where this data is and who has access to it.

Access to Performance Reviews



The DocAuthority Benefit

At DocAuthority we believe that data is your most valuable asset. Traditionally unstructured data has been too difficult for business to manage with the same rigor as their structured data. But DocAuthority transcends typical tools and allows you unmatched visibility of what data you have and who has access to it. We are opening the eyes of organisations just like yours and empowering records managers and business stakeholders with capabilities that just haven't existed previously.

If you would like to know more about how DocAuthority enhances and enables confidentiality in businesses like yours, get in touch with a member of the team