

# Addressing Your Data Security and Compliance Risks

## TELERAN RISK AND COMPLIANCE ASSESSMENT

The Teleran Risk and Compliance Assessment delivers a comprehensive and detailed data usage audit identifying operational risks and compliance gaps.

The assessment creates an action plan based on analysis of your organization's data usage patterns, business applications, and regulatory mandates.

The Risk and Compliance action plan is designed to minimize your data risks, ensure regulatory compliance and reduce compliance costs.

### BENEFITS

**Assesses** data usage risk and compliance

**Minimizes** data exposure and risk

**Identifies** compliance gaps

**Reduces** compliance audit and reporting costs

## *Automated Assessment Identifies Data Security and Compliance Gaps*

### **Data Deluge Creates More Risk, More Compliance and More Costs**

According to IDC most large companies created and stored on average 15 petabytes of data in 2013 and they will see that grow to 39 petabytes in 2016. This huge growth in data volumes significantly increases the threat and cost of data breach and misuse. At the same time, data transparency and privacy regulations such as SOX, Basel III, HIPAA and PCI are rapidly driving up the cost of compliance as data grows. How can organizations deal with this double whammy of growing data risks and compliance costs?

### **Teleran Risk and Compliance Assessment**

Teleran offers a pragmatic solution to address the growing data risk and compliance challenges. The Teleran Risk and Compliance Assessment targets your critical data assets and analyzes how they are accessed and used. It delivers a comprehensive and detailed data usage audit that highlights operational risks and compliance gaps. The assessment creates an action plan to minimize your data risks and ensure regulatory compliance while lowering compliance costs.

The Teleran Risk and Compliance Assessment is conducted by experienced Teleran consultants, or certified Teleran service partners. It leverages automated data usage tracking and analysis software that brings scalability, transparency, speed and statistical accuracy to the data usage audit, a process that has traditionally relied on time-consuming discovery efforts and laborious manual steps.

### **Quick, Fact-Based Assessment Process**

The Teleran Risk and Compliance Assessment automatically profiles and analyzes data usage across key dimensions including what users and applications are accessing the data and when. It brings visibility and transparency to potential risks and compliance issues by identifying unsanctioned data downloads, unusual data access patterns, use of unauthorized data access tools, and database errors impacting business-critical application integrity, among other things.

The Data Risk and Compliance Assessment is typically a four week process and includes these four steps:

- Workshop Planning Session

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- Risk and Compliance Software Agent Installation and Data Collection
- Analysis
- Findings and Recommendations

**DELIVERABLES**

**Comprehensive** risk and compliance plan

**Fact-based** data risk profile and analysis

**Expert** risk and compliance consultation and recommendations

**Comprehensive and Detailed Assessment Risk and Compliance Plan**

After completing the automated data usage collection process, Teleran experts deliver a data risk and compliance action plan based on an in-depth analysis of your organization’s specific data usage patterns, business applications and regulatory demands.

The plan can include recommendations on additional data access policies and controls that may need to be put in place, unused data retirement or archiving, suspicious activity alerting, and ongoing data usage monitoring and reporting to reduce risks and minimize audit costs.

**TELERAN OVERVIEW**

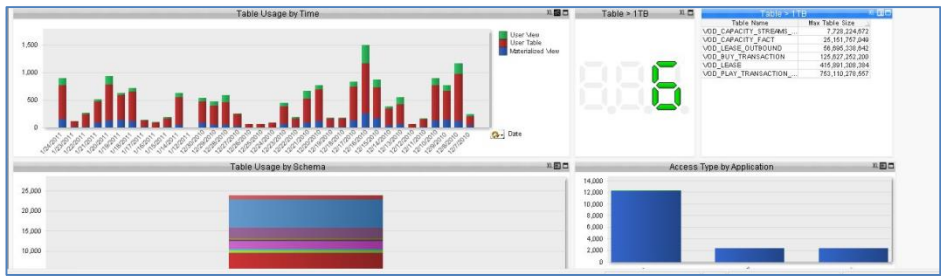
Teleran’s Data Security and Compliance Analytics software and services ensure data-intensive applications meet rising security threats, increasingly demanding compliance regulations, and internal governance policies.

**Risk and Compliance Analytics and Transparent Reporting**

Your Teleran risk and compliance consultants conduct the assessment using Teleran’s automated data usage assessment software tools.

For more information about Teleran’s Data Risk and Compliance Assessment Service visit [Teleran.com](http://Teleran.com) or call +1.973.439.1820.

Teleran Risk and Compliance Assessment Suspicious Activity Report



Teleran’s patented software creates the fact-based foundation for your risk and compliance plan by automatically and continuously tracking and analyzing all database usage by key data objects such as schema, table and column. It delivers dashboards, reports and drill-down analyses that highlight overall risks, inappropriate or suspicious usage and compliance audit and control gaps.

**Getting Started**

Teleran brings together a powerful portfolio of services and software solutions that enable better risk and compliance decisions across your organization’s data assets. Get started now with the Teleran Data Risk and Compliance Assessment to mitigate your risks and minimize your compliance costs.

