



Software

IT governance, risk and compliance

Strengthen compliance and security by meeting requirements with forensic analysis and preventative controls

Whether meeting external compliance regulations, adhering to internal security policies, or undertaking a migration or consolidation, Dell Software can help you save the time and effort required to achieve and maintain compliance.

Our governance, risk and compliance (GRC) solutions proactively ensure visibility into your environment, simplify audits and reduce the risk of data breaches, failed audits and system downtime. Our proven GRC methodology is built on four key pillars:

- Assess
- Audit / alert
- Remediate
- Manage

Features

Assess

Minimize compliance, security and migration risks with insight into your current environment. Get the details you need to evaluate and report on the validity of your existing security policies, system configuration settings, user permissions and the ways critical data is being used.

Armed with this information, you can reduce the risk of internal and external breaches by determining who has access to what; detect security violations, such as identifying users with inappropriate access; and provide access on a need to know basis.

Benefits:

- Increases visibility of user access, activity and configuration of critical data across the Microsoft Windows enterprise, NAS devices and heterogeneous networks
- Automates access control and security management
- Minimizes the effort and investment required to achieve and maintain compliance
- Provides managers and auditors evidence of IT controls in an easy-to-understand format
- Strengthens internal controls with protection from unwanted changes and limits control of authorized users
- Reduces security and outage risks with real-time alerts to any device for immediate response whether you're in or out of the office
- Speeds recovery without taking systems offline
- Addresses regulatory and policy compliance by compressing, storing and indexing critical event log data for audits
- Streamlines compliance reporting for internal policies and external regulations including SOX, HIPAA, PCI DSS, FISMA, GLBA and more



Dell Software provides organizations visibility, simplifies audits, reduces risk with proactive controls and delivers superior results more quickly.

Source platforms

Active Directory

- Enterprise Reporter
- ChangeAuditor
- InTrust
- Recovery Manager
- Active Administrator
- GPOAdmin

Exchange

- MessageStats
- ChangeAuditor
- Recovery Manager
- Security Explorer
- Archive Manager

SharePoint

- Site Administrator
- ChangeAuditor
- Security Explorer
- Recovery Manager

File systems (Windows Server, EMC, NetApp)

- Enterprise Reporter
- ChangeAuditor
- InTrust
- Security Explorer

SQL Server

- Enterprise Reporter
- ChangeAuditor
- InTrust
- Security Explorer

VMware

- ChangeAuditor
- InTrust

Unix & Linux

- InTrust

Audit/alert

Eliminate unknown security concerns and leaks of sensitive data with real-time user activity auditing — from end users, privileged users and administrators, to configuration and policy changes. Session activity is captured from log-on to log-off, so any unwanted changes are immediately flagged and sent to the device of your choice to be managed as you see fit whether you're in or out of the office.

Be proactive and reduce security risks by preventing sensitive data and mailboxes from being accessed or modified in the first place, and prove internal and external compliance with role-based access to readable auditor-ready reports.

Remediate

Ensure minimal loss of productivity and facilitate recovery of users, groups, messages, mailboxes, permissions, AD objects and individual attributes of an object. You can also recover an entire domain controller (DC), domain or forest in the event of a disaster. With Dell Software GRC recovery solutions, you can stay stress-free and rest assured knowing your data is available and safe.

Manage

Enable your IT staff to securely access and manage GRC from a mobile device in order to reduce the time, resources and cost needed to maintain security, compliance and availability. Ensure

security policies are appropriately set and then grant, revoke or modify access to data and applications as needed. Always know who has access to what and track what they are doing with that access. And with easily-generated event data, you can store, index and quickly retrieve event logs for forensic investigations while implementing best-practice compliance reporting for internal and external audiences. You'll also be able to protect valuable assets, system configurations and technology from deletion with simplified disaster recovery planning.

With Dell Software GRC solutions, you always get the right reports in the right hands at the right time. Our solutions have helped to audit more than 75.8M accounts, users and mailboxes and backup over 45M user accounts. Dell Software has the experience necessary to ensure compliance and security needs are met with world-class services, a highly-skilled partner community and access to award-winning global support.

About Dell Software

Dell Software helps customers unlock greater potential through the power of technology—delivering scalable, affordable and simple-to-use solutions that simplify IT and mitigate risk. This software, when combined with Dell hardware and services, drives unmatched efficiency and productivity to accelerate business results. www.dellsoftware.com.

