



WHO'S GAURDING THE GUARD?!

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Guarding The Guard?

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PROMISE

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What's Driving This?

- Protect The Organizations Digital Assets
- Prove Regulatory Compliance
- Prevent Human Errors
- Manage The Reputation
- Multi-Tenancy Systems
- Protect The People





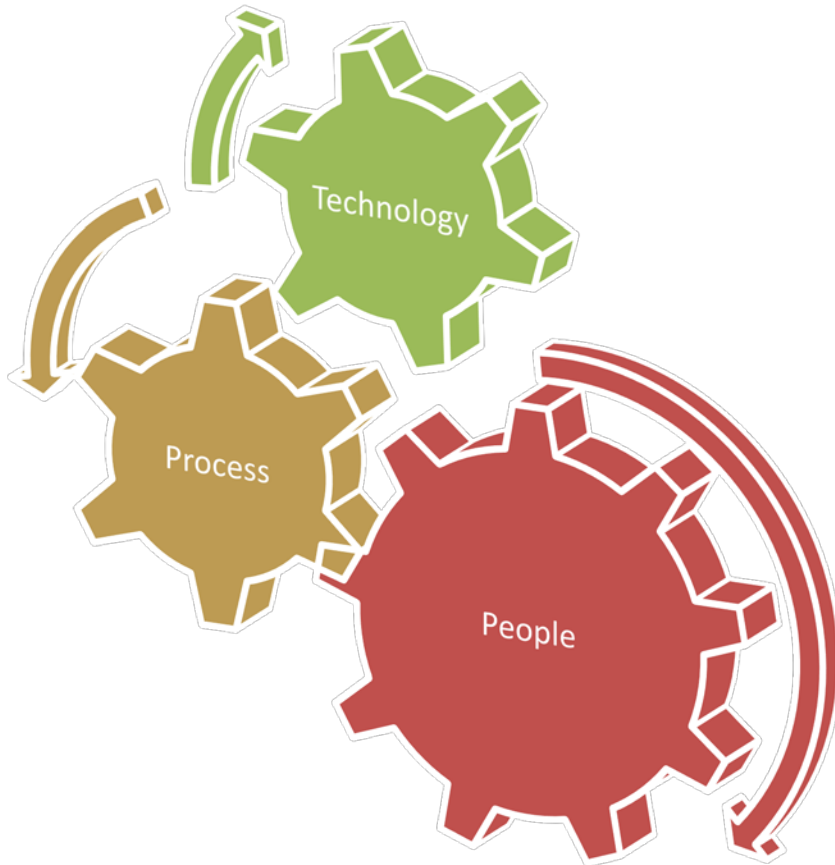
How Do You Deal?

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Cohesive application of all three:

1. People
2. Process
3. Technology

Miss one and you've missed out





The People Part...

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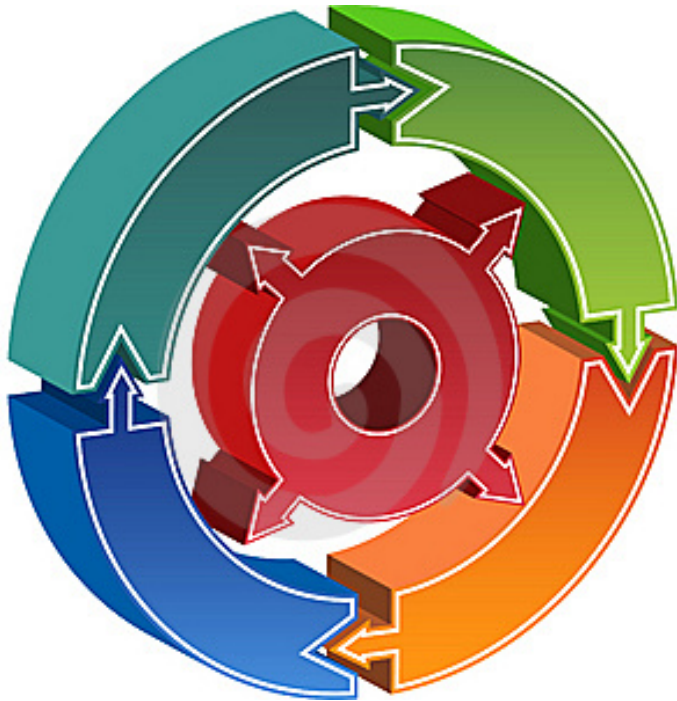
- Get the right people on the job
- Separation of duties
- Privilege escalation
 - Superhero vs. Security guard
- Be above reproach
- Protect your people





The Process Part...

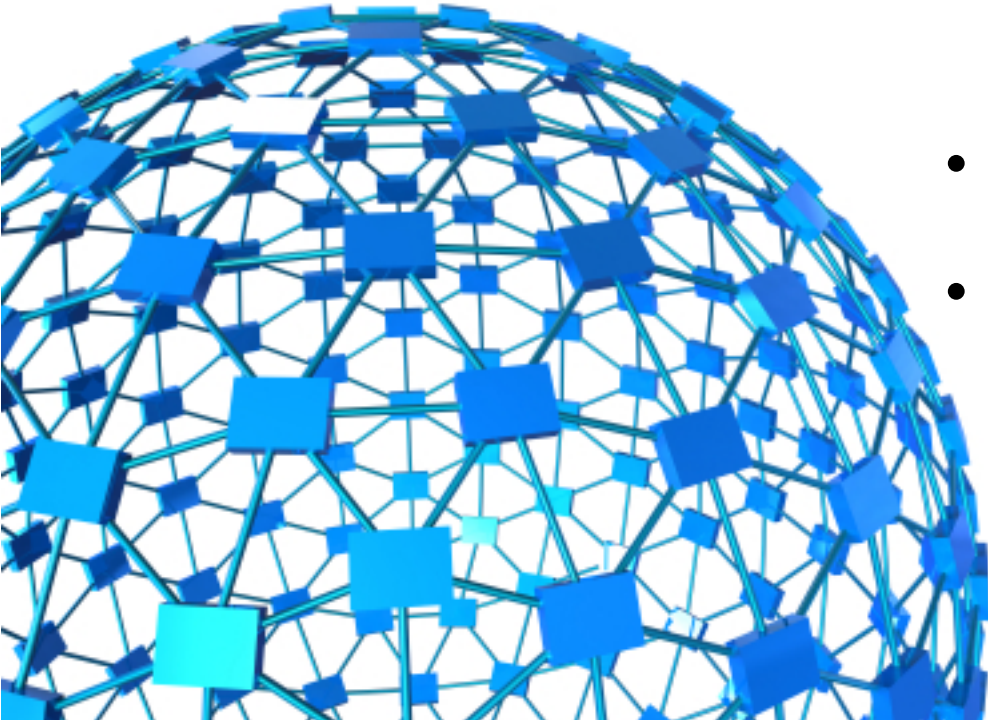
- Development and Implementation life cycle
- Change management
- Access Maps
 - Business process management
 - Clear and distinct role definition
- Balance





The Technology Part...

- Consistent Identity
- Virtual Private Database and Label Security
- Database and Audit Vault
- No frills methodology





Beware... Look Out!

- 99.9999% type of thinking creates very little value for the business
- Audit noise
- Over Protecting
- Communication methodology





Questions?

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