



Novell® Compliance Management Platform

Your reputation is on the line. The success of your organization depends on it. But, how can you reduce the soaring costs of securing your mixed-IT environment and still meet internal and external compliance requirements? With the Novell® Compliance Management Platform.

The Compliance Challenge: Striking the Right Balance between Productivity and Control

Governance, risk management and compliance (GRC) often means dedicating significant amounts of people and money to a piecemeal solution to get you through the next audit. While you may pass, you must do it all over again next year—or worse, next quarter. And it's likely that your current solution is only protecting your organization from yesterday's threats. As a result, your security and business policy violations multiply and evolve, even as spending increases. So how can you break out of this unproductive compliance spiral? You need a solution that allows you to monitor network events in real time, immediately correlate potential problems and violations with specific users, and take fast, appropriate action to remediate problems.

Advanced User Activity Monitoring

With literally millions of events flooding your network every day, how can you possibly determine which activities warrant deeper

investigation—or who is responsible for potential policy violations? The Novell Compliance Management Platform answers these crucial questions with unique user activity monitoring capabilities that enable you to:

- *Gain a real-time, holistic view of network events across your enterprise and how those events relate to specific users*
- *Always know which users are accessing corporate resources, how they received that access and whether their activities are suspicious or inappropriate*
- *Give business managers a complete view of a user's privileges and help them make informed decisions about provisioning and access requests*
- *Identify and eliminate multiple identities for single users and potential separation-of-duties (SoD) violations*
- *Perform real-time queries that display the associations among all your users, system resources and events—and then save those queries as reports*

■ **Solutions:**

Compliance Management

■ **Products:**

Novell Compliance Management Platform



“By having a single digital identity for each user, we can track user behavior in real time and also build a history to see exactly which users are accessing which accounts at what time. This tightens security while facilitating compliance with myriad regulatory guidelines.”

Christine Deger

Department Manager, Network Security
GaVi

Minimize the anomalies, uncertainties and actual policy violations that can ruin your company's reputation as well as lead to failed audits and regulatory penalties. To learn more, go to: www.novell.com/cmp

www.novell.com

An Integrated Solution

The Novell Compliance Management Platform is the only solution that integrates identity, access and security information and event management technology to provide this kind of real-time, holistic view of all network events across an enterprise. This tight out-of-the-box integration eases implementation, creates the ultimate governance solution, and ensures that business policy always becomes automated IT practice.

The Novell Compliance Management Platform is:

- **Easier and faster to implement, less costly to run.** Based on over 6,000 deployments, the tool enhancements and tight integration can reduce implementation time and costs by 50 percent or more. Once it is up and running, an intuitive policy management interface and automated enforcement decreases administrative costs and improves productivity, especially around compliance audits.
- **Always on, always visible, always available.** By cross-validating identity, access and policy information through real-time monitoring, you always know who is accessing what, when they are doing it, and if they are authorized. If unauthorized access is attempted, the Platform will automatically remedy any violations based on business policy.
- **Adaptive and business driven.** The Platform does not lock in customers or

partners. It's a straightforward task to adapt business policies and information systems to changing regulations or market opportunities. This includes fast, easy integration with other GRC solutions, including SAP*.

Platform Components

By integrating award-winning identity, access and security management products, the Novell Compliance Management Platform delivers unprecedented capabilities, including:

- User activity monitoring that associates network events with the users involved
- The ability to proactively detect and remediate suspicious activity in real-time
- Comprehensive, up-to-the-minute reporting on your organization's compliance posture
- Automated user provisioning, roles-based access control and password management
- A centralized way of accessing enterprise assets including web single sign-on, standards-based identity federation, multi-factor authentication and an SSL VPN for local and remote users

The End Result

The Novell Compliance Management Platform will minimize the anomalies, uncertainties and policy violations that can ruin your company's reputation, as well as lead to failed audits and regulatory penalties. For more information, contact your local Novell representative, or go to: www.novell.com/cmp



Contact your local Novell Solutions Provider, or call Novell at:

1 800 714 3400 U.S./Canada
1 801 861 1349 Worldwide
1 801 861 8473 Facsimile

Novell, Inc.

404 Wyman Street
Waltham, MA 02451 USA