



# Mitigate Risk with Compliance Management Solutions from Novell

In today's environment of rapid change and porous networks, firms take risk just by staying in business. Recording changes is no longer enough because compliance is not just about filling out forms. It is also about managing risk, and turning it into a strategic asset. This is a transformation enabled only by Compliance Management solutions from Novell.

### Manage Risk by Automating Compliance

Recent events in industries such as financial services and health care are driving governments to impose new regulations on businesses, and forcing them to expand their compliance infrastructures. This adds substantial cost, complexity and risk to an already complicated environment. Businesses tend to concentrate on cost when managing compliance. However, cutting costs alone does not help manage business risk. Businesses face enormous risk just by granting access to network resources, even to authorized users. Compliance Management solutions from Novell automate compliance policies and mitigate the risk of everyday access.

### Build Security- and Identity-enabled Compliance Systems

Compliance Management solutions from Novell mitigate risk, simplify business governance and automate compliance processes. Novell® solutions provide a real-time, holistic view of network events across an enterprise and allow customers to associate events with the users and devices involved. This integrated approach enables effective risk management while eliminating time-consuming compliance tasks. Furthermore, because Novell solutions interoperate seamlessly with other identity and security technologies, businesses can realize new returns on existing investments.

#### ■ Solutions

Compliance Management

#### ■ Products:

Novell Compliance Management Platform

Novell Compliance Management Platform extension for SAP environments

Novell Access Governance Suite

Novell Sentinel Log Manager

Novell Privileged User Manager



**“Using Novell solutions releases us from routine administration and troubleshooting; the IT team now spends 50 percent more time working on value-add products and services.”**

#### Lynley Lee

*ICT Infrastructure Manager*  
AsureQuality



“IDC research shows that identity and access management (IAM) has emerged as the foundation for a solid, secure compliance platform. IAM is the who, what, where, when, why, and even how of the IT infrastructure. It is a comprehensive set of solutions used to identify users in a system and control their access to resources by associating user privileges and restrictions with their established identity.”

Source: IDC white paper sponsored by Novell, “Identity and Security Management and Strong Information Technology Governance: Novell’s Solution Suite Automates the Approach to the Perfect Union,” Doc #210672, February 2008

Novell solutions offer the following capabilities to solve customer challenges:

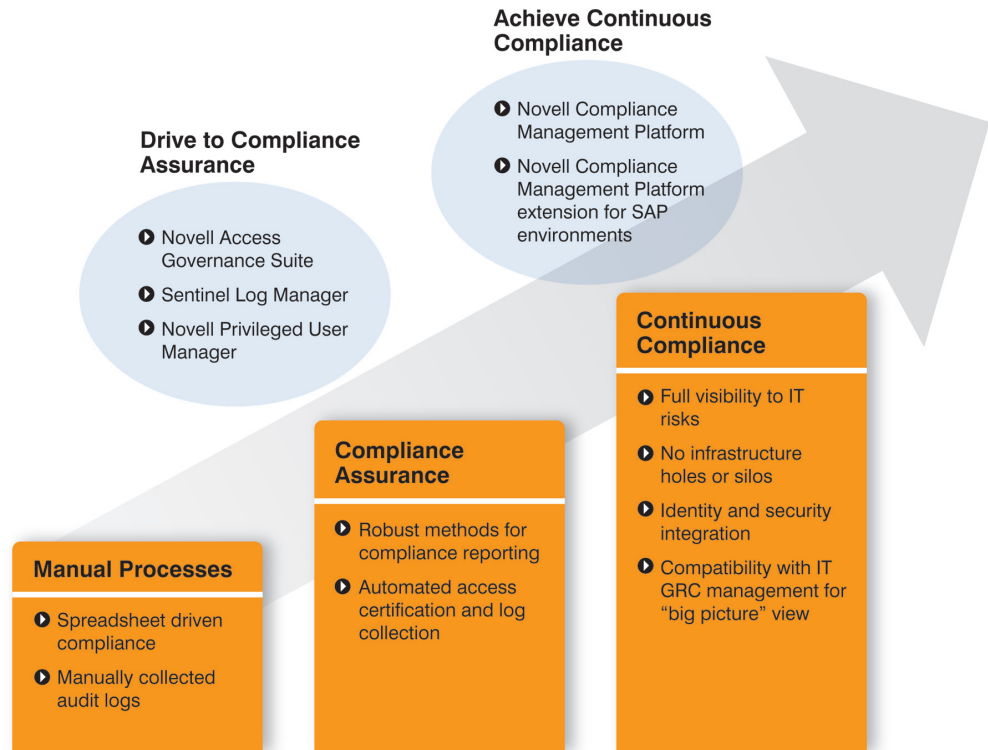


Figure 1. Novell compliance management solutions help you migrate from manual processes to a full risk-aware state that helps you meet your business objectives.

### Continuous Compliance

How businesses achieve compliance is a critical strategic question due to the cost and complexity that compliance requires. With Compliance Management solutions from Novell, organizations can know that they are compliant and can create a competitive advantage through a more streamlined enterprise.

Our Compliance Management solutions help enterprises maintain compliance by providing a tight integration between security information and event management (SIEM) data and identity information, so that the business always knows who is accessing what, when they are doing it, and if they are authorized. If situations arise that are out of the norm, the solutions take action in real time. Novell solutions automate the compliance process,

eliminating security gaps and improving productivity, especially during audits. Our Compliance Management solutions are comprehensive offerings, built not only on award-winning technology, but also on years of experience deploying identity and access management solutions.

As part of delivering continuous compliance, Novell and SAP\* BusinessObjects have collaborated to bring more fully integrated solutions to market. The partnership delivers certified, integrated technologies that will help mitigate risk, simplify business governance and ensure compliance throughout the enterprise. Through the partnership, enterprises can optimize their existing controls infrastructure to validate adherence to business policies and to garner greater

insight into corporate risk and performance. This strategic, combined effort helps enterprises build a secure, actionable framework that improves how businesses meet their objectives.

### Compliance Assurance

Customers are at varying levels in terms of their technology maturity as it relates to addressing compliance. Many firms are only in the initial stages of moving away from siloed, manual processes toward basic automation in order to meet auditing requirements. Compliance Management solutions from Novell include easily deployable, lightweight compliance products that specifically address short-term audit concerns, particularly reporting.

Individual applications and systems are inadequate tools for tracking and reporting access- and compliance-related activities. The logs they generate are not standardized and are widely dispersed, which makes it difficult to use the data to prove compliance. Gathering the data from different sources and making sense of it can require many hours from many staff members—and that adds up to higher costs.

Novell solutions reduce the costs associated with compliance by standardizing data and centralizing logs. Our Compliance Management solutions give you comprehensive information that is easy to understand. Additionally, you can prove compliance status easily with our out-of-the-box reports, so your IT staff can focus on value-added projects, rather than on merely passing the next audit.

### Deploy Proven Novell Technologies

Novell is a recognized leader in security, as well as identity and access management. In fact, Novell is the only vendor that integrates identity and access management with SIEM, allowing businesses to better manage enterprise threats and address

regulatory requirements. Our Compliance Management solutions include:

- **Novell Compliance Management Platform.** *Novell Compliance Management Platform merges award-winning identity and access information with SIEM technology to provide a real-time, holistic view of all network events across an enterprise.*
- **Novell Compliance Management Platform extension for SAP environments.** *The Novell Compliance Management Platform extension for SAP environments is the first solution certified for SAP BusinessObjects software. By putting an organization's SAP environment at the core of enterprise-wide SIEM, provisioning, and identity integration, the solution drives improved business agility through the integration of business policies and IT controls.*
- **Novell Access Governance Suite.** *Novell Access Governance Suite is a powerful package of products that improves risk management by aligning business policies with the processes that implement them. The suite comprises the following modules:*
  - Novell Roles Lifecycle Manager simplifies roles management at every stage of the lifecycle so that business objectives can drive roles creation and monitoring.
  - Novell Compliance Certification Manager automates the monitoring, reporting, certification and remediation of user entitlements, delivering enterprise-wide visibility into all user access privileges.
  - Available as an add-on module to Novell Access Governance Suite, Novell Access Request and Change Manager provides a single, business-friendly interface with embedded governance, including approvals, policy checks and escalations.

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[www.novell.com](http://www.novell.com)



**“The ability of Novell's identity management and SIEM products to function in an overarching, integrated fashion by connecting directories, databases, and applications to achieve a full enterprise provisioning scenario for GRC is an important advantage for customers.”**

IDC #210672

Novell solutions contribute to better compliance, which can help an organization improve risk management and tie controls to business processes. Only Novell tightly integrates identity and access management with SIEM to provide a unified approach to compliance.

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- **Novell Sentinel™ Log Manager.** *By providing a simple way to collect logs and other event data from all IT infrastructures, Sentinel Log Manager provides organizations an easy way to create compliance reports that satisfy auditors.*
- **Novell Privileged User Manager.** *Novell Privileged User Manager supports enterprise regulatory compliance efforts by managing privileged user access at a granular level and providing auditing capabilities to prove compliance.*

### **Achieve Rapid ROI with Novell Services**

Deployment of Novell solutions includes access to Novell Services, our world-class support, training and professional services offerings. Our flexible and convenient training options ensure that employees can gain the expertise they need, which leads to faster ROI and support costs.

### **Partner Opportunities**

Novell continues to build strong partnerships with system integrators and global solution providers. In addition to local providers around the globe that sell and implement our technologies, Novell has built strategic relationships with partners such as SAP.

### **Simple, Proven Compliance Is within Reach**

Compliance Management solutions from Novell make it easy to prove compliance and ensure trusted access by automatically enforcing security and access-related policies. To learn more, contact a local Novell Solution Provider partner today or visit [www.novell.com/identityandsecurity](http://www.novell.com/identityandsecurity) for more information.



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

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