



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, a transformation enabled 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 firms to expand their compliance infrastructure. This adds substantial cost, complexity and risk to an already complicated environment. Firms tend to concentrate on cost in managing compliance. There are many ways to decrease compliance-related costs, such as offshoring logs for analysis. However, cutting costs alone does not help manage business risk. Firms 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 governance.

Build Security- and Identity-enabled Compliance Systems

Compliance Management solutions from Novell mitigate risk, simplify business

governance and ensure compliance. Novell® solutions provide a real-time, holistic view of all 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.

With Novell solutions, firms can easily document compliance with regulations and can automate IT practice in a way that aligns with business goals. Furthermore, because Novell solutions interoperate seamlessly with other identity and security technologies, firms can realize new returns on existing investments. In short, our solutions do much more than help manage compliance. They are the foundation for ensuring correct access, managing risk and reducing compliance-related costs.

Novell solutions offer the following capabilities to solve customer challenges:

■ Solutions

Compliance Management

■ Products:

Novell Compliance Management Platform

Novell Compliance Management Platform extension for SAP environments

Novell Access Governance Suite

Novell Privileged User Manager



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

Lynley Lee

ICT Infrastructure Manager
AsureQuality



Novell solutions contribute to better compliance, which can help an organization manage risk better and tie controls to business processes.



“Novell’s individual products in IAM, SIEM, and security management can be effectively combined to create solutions to solve business problems. Companies will find that this approach can be very effective in meeting regulatory compliance demands.”

Sally Hudson
IDC

Compliance Assurance

How businesses achieve compliance is a key 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 drive 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 upon award-winning technology, but also on years of experience deploying identity and access management solutions. Novell provides integrated software, preconfigured security and identity policies, and innovative success practices documentation—giving companies a significant head start on developing compliance solutions that fit their unique business needs. This ability to get “up-and-running” quickly helps companies drive higher ROI sooner.

Enterprise Compliance Automation for SAP

Novell and SAP BusinessObjects recently expanded their partnership 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 combination of Novell and SAP, enterprises can leverage and expand 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 couple business relevance with IT assurance, leading to a secure, actionable framework that improves how businesses meet their objectives. Business processes and IT infrastructure are combined to mitigate risk and position businesses for strategic advantage.

The joint solution layers security and identity onto business processes, allowing our customers to map what is occurring in the enterprise to business objectives. The solution secures enterprises by monitoring processes to assess potential risks, setting up controls to contain them, and taking actions to remediate them in real time before they negatively impact the business. The solution helps break down infrastructure silos, enabling enforcement of business policies enterprise-wide.

Privileged User Management

In an enterprise, many system administrators need root privileges to perform various operations on Linux* or UNIX* servers. Enterprises need to be able to provide a detailed audit trail for root activity, at an individual user level, in order to meet regulations such as Sarbanes-Oxley. The lack of an audit trail is increasingly flagged in audit findings. The damage resulting from rogue use of privileges can cost millions of dollars. Consequently, an enterprise needs a way to granularly manage, limit and secure access controls for “superusers” and be able to prove these controls for compliance purposes.

Novell Privileged User Manager helps firms attain compliance, particularly in UNIX and Linux environments. When users execute root commands, keyboard activity is logged for auditing purposes. The integration with Novell Sentinel™ provides real-time alerts of any anomalous activity. Novell Privileged User Manager can grow as a business grows, through a centralized, policy-based architecture. Policies are defined once and are automatically enforced across every Linux and UNIX server in the data center. This proactive, scalable compliance management enables IT managers to clearly identify activities that require internal auditing and sign-off, and makes it easy for auditors to quickly resolve compliance issues.

Deploy Proven Novell Technologies

Novell is a recognized leader in security, as well as identity and access management. Gartner has consistently placed Novell in the leaders quadrant for both these spaces. Furthermore, Novell is the only vendor that integrates identity and access management with SIEM, allowing firms to effectively manage risk while simultaneously addressing regulatory requirements. Our proven compliance management solutions include:

- **Novell Compliance Management Platform.** *Novell Compliance Management Platform integrates award-winning security, identity, and access management products into one comprehensive solution. The platform merges 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 and only solution that is certified for SAP BusinessObjects software. By putting a firm's SAP environment at the core of enterprise-wide SIEM,*

provisioning, and identity integration, the solution streamlines the management of security and compliance policies. This 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 proven Novell technologies:*

- **Novell Roles Lifecycle Manager** simplifies roles management at every stage of the lifecycle so that business objectives can drive roles creation and monitoring and simplify compliance.
- **Novell Compliance Certification Manager** automates the monitoring, reporting, certification and remediation of user entitlements, delivering enterprise-wide visibility into all user access privileges.

- **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, for SUSE® Linux Enterprise and other Linux or UNIX platforms.*

Achieve Rapid ROI with Novell Services

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

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Only Novell tightly integrates identity and access management with SIEM to provide a unified approach to compliance.

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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, Deloitte and others.

- **SAP.** *Expanding on the existing Novell and SAP partnership, Novell is leveraging its strengths in identity and access management to deliver solutions tailored to SAP customers. The solutions extend SAP business policy throughout the enterprise, and help customers improve overall role reporting, certification and change management.*
- **Deloitte.** *By combining the power of SAP's GRC framework, the strength of Novell technologies, and Deloitte's*

in-depth experience across both, Deloitte is helping deliver a comprehensive cross-product integration that helps SAP and Novell provide a differentiated solution to the marketplace. The solution will help drive business agility through the seamless integration of business policies and IT controls.

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 about these solutions and how to make IT work as one, contact a local Novell Solution Provider partner today or visit www.novell.com/identityandsecurity for more information.



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

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