



Compliance Manager for SharePoint[®]

"SharePoint is a valuable tool that is enjoying unprecedented adoption across almost every industry. It follows that the risk associated with its use is rising just as quickly.

To exacerbate the problem, the product's governance and security capabilities are still immature. To enable the business to move forward responsibly, companies must apply solutions like Courion's to ensure that access, actual use, and auditing of the SharePoint infrastructure are well integrated with their enterprise policy and control frameworks."

Tim Callahan

*First VP, Technology Risk Management
& CISO, People's United Bank*

For organizations wishing to improve security and reduce the risk of data breaches caused by poorly governed SharePoint sites, Courion offers Compliance Manager for SharePoint. This solution provides administrators, security and compliance personnel with the ability to quickly identify SharePoint sites with potential security issues and gives them the information they require to bring sites into compliance with corporate policy and industry best practices.

Key Features & Benefits

- **Know what SharePoint sites are in use** – Automatically locate SharePoint sites.
- **Determine who has access rights** – Identify users and groups with access to the site and evaluate their permissions and access rights.
- **Identify security issues** – Highlight sites that violate corporate policy or industry best practices.
- **Actionable data** – Provide managers with the information they need to remediate inappropriate permissions and access rights.
- **Audit reporting** – Enable managers to attest that only legitimate, authorized users have appropriate access rights to SharePoint sites containing sensitive data.

The SharePoint Challenge

SharePoint—one of the most popular, fastest-growing products ever developed by Microsoft—has become the platform of choice for many organizations seeking to improve business responsiveness and productivity through enhanced collaboration.

That's the good news...the bad news is that the ease and convenience of SharePoint can create a security nightmare, especially if sensitive data winds up on the wrong site.

SharePoint Governance

Given the growing popularity of SharePoint, system administrators and compliance and audit personnel are faced with the following challenges:

- What SharePoint sites are deployed and who owns them?
- Who has access to these sites and what permission levels do they have?
- How is access to sites being governed?
- Are sites in compliance with industry best practices or corporate security policy?
- How can we fix sites that are exposing the organization to security risks?

Compliance Manager for SharePoint

Courion, leaders in access assurance and compliance, has responded to customers' needs for a SharePoint governance solution by delivering Compliance Manager for SharePoint. Compliance Manager for SharePoint helps you to answer these questions and to apply appropriate access policies to SharePoint sites. Features include:

- Automated discovery of SharePoint sites, the users of those sites and the access (permission levels) assigned to those users.
- Application of SharePoint-relevant policies to the discovered information.
- Display of critical information in an easy-to-understand management portal.
- Drilldown to reports containing greater detail, including information about compliance with SharePoint-relevant access policies.

Compliance Manager for SharePoint gives system administrators, auditors and compliance personnel the tools they need to analyze, evaluate and manage an organization's exposure to risk that result from inadequate SharePoint site compliance with industry best practices or corporate security policy. The software comes with out of the box policy definitions, which can be customized to meet your organization's unique requirements.

The solution enables system administrators to identify and reduce risk by finding sites that are not in compliance with security requirements, as defined by SharePoint-relevant policies, and giving them the information they need to remediate inappropriate access rights.

SharePoint Discovery

After installation, Compliance Manager for SharePoint scans a target server and identifies all SharePoint sites on the server. For each site, the software identifies all users and SharePoint groups with access rights and their associated SharePoint permission levels. The software also collects information on Active Directory users and groups with access to SharePoint sites.

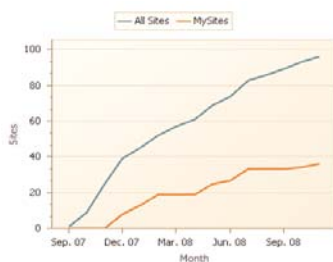
Rapid Deployment

Compliance Manager for SharePoint is designed to be quick and easy to install, and can be placed into production in an hour or less. The initial scan time will vary greatly, depending on how many SharePoint sites and user profiles are discovered. The SharePoint server scan can be repeated at regular intervals to validate ongoing compliance with IT policies and to discover new sites deployed since the previous scan.

Drilldown Reports

The Compliance Manager for SharePoint portal enables you to determine the compliance status of your SharePoint installation at a glance. Along with relevant statistics like number of sites and policy compliance data, it displays a set of charts that show you:

GRAPH



DESCRIPTION

Site Creation History

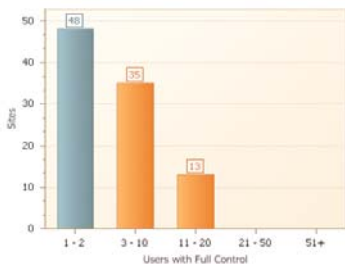
This graph shows the historical growth of SharePoint sites discovered by the scan. By default, the report covers the period of time since the first SharePoint site was deployed to the present, but the viewer can also examine site growth during a specific period of time.

GRAPH	DESCRIPTION
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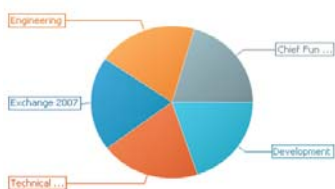
Site Compliance by Policy

Displays the number of policy and best practices violations and highlights the percentage of sites that are out of compliance.



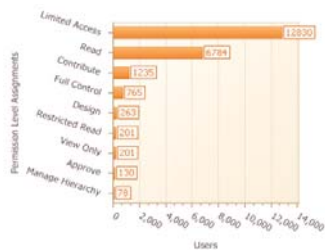
Full Control Permission Level

Shows how many sites have more than one user with the Full Control (administrative) permission level. Sites with many users holding administrative privileges may represent a higher level of risk.



Sites Accessible By Most Users

Shows the sites with the largest number of users. The number of displayed sites can be customized.



Permission Levels

Shows the sum of all accounts for all sites, grouped by permission levels. For example, in this view there are 765 accounts with the Full Control permission across all sites.

Policy Violation Reports

The graphs shown above provide the user with the ability to drill down into a more detailed report. Each of these reports has filters available to limit the displayed data, so that you can focus on particular sites or users of interest or a specific data range. For example, the reviewer could filter the results to list sites whose description contains the word "Finance" or sites created during a range of dates, or both.

Summary Reports

Summary reports display a quick overview of items of interest in tables that can be quickly sorted.

REPORT	DESCRIPTION
Permission Level Summary	Shows permission level assignments by permission level.
Site Summary	Shows counts of site owners, users and policy violations by site.
User	Shows all users who have access to SharePoint by user.

Review Reports

Review reports display in-depth information and have drill-down capabilities.

REPORT	DESCRIPTION
Policy Review	Shows the sites in violation of one or more SharePoint access policies, by violation.
Site Review	Shows domain groups and users for each permission level by site
User Access Review	Shows sites accessible to each SharePoint user by user.
User Permission Level Detail	Shows permission level information for SharePoint users by user

Actionable Information

Compliance Manager for SharePoint is a powerful, easy-to-use tool that enables administrators to apply good governance practices to SharePoint.

System administrators use the information provided by Compliance Manager for SharePoint to rapidly identify sites that represent a high level of risk to the organization. They focus on those sites and identify the user accounts and permissions levels that intensify the risk. With the detailed information provided by Compliance Manager for SharePoint, they determine what steps are required to bring sites into compliance and reduce enterprise risk.

Technical Specifications

Operating System – Server	Microsoft Windows Server® 2003, Service Pack 1 or higher (32 or 64 bit) Microsoft IIS 6.0 or higher Microsoft .NET 3.5 SP1 Minimum of 1 GB of memory (3GB recommended) Minimum of 2.0 GHz processing speed (multiple CPUs or multi-core CPUs recommended)
Client Access	Microsoft Internet Explorer 6.0 or higher Safari 3.0 or higher on Apple Macintosh
Directory	Active Directory
SharePoint Servers	SharePoint on Windows Server 2003 or 2008 (32 or 64 bit) Windows SharePoint Services 2.0 SharePoint Portal Server 2003 Windows SharePoint Services 3.0 Microsoft Office SharePoint Server 2007

Contact Us

For more information on Courion Compliance Manager for SharePoint and our full line of enterprise access management and compliance solutions, please visit www.courion.com or contact Courion today at 1-866.COURION (International: +1-508-879-8400).

