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#### Highlights

- *IGI provides a unified view of structured and unstructured data access risks*
- *IGI provides actionable insight to help reduce personal data breach risks*
- *IGI provides a business readable representation of GDPR access risks*
- *IGI supports fast creation of the "Record of Processing" document*

## Identity Governance & Intelligence (IGI) for GDPR

The General Data Protection Regulation (GDPR), which takes effect May 25, 2018, is designed to unify data privacy requirements across the European Union (EU). If you market to or process the information of EU Data Subjects – which include end users, customers and employees – you need to learn how to address these key requirements.

#### **There are two core GDPR questions to consider:**

- Where is personal data in your company stored?
- Who has access to that personal data?

Identity Governance is a critical discipline involved in this regulation. To be GDPR compliant, organizations must ensure that the personal data they process, collect, and store is properly protected. IBM Security Identity Governance & Intelligence (IGI) can help with that process. IGI allows only the right people to access and manage GDPR-relevant data. IGI presents these people to a business manager holistically in a single pane of glass. Additionally, IGI provides a business readable representation of GDPR risks, perfect for a non-technical user. This leads to more efficient decision making.

#### **GDPR is concerned 3 types of data:**

- Application Content – employees accessing data through applications such as SAP
- Unstructured Data – files/folders such as spreadsheets, word documents, pdfs etc.
- Structured Data – direct access to database tables and columns

#### **How can IBM help?**

IBM Security Identity Governance & Intelligence provides actionable insight to help reduce the risk of personal data breaches, allowing only the right people to access and control. IGI integrates with IBM Guardium to address access around structured data, helping you trace the use and protection of personal data that your enterprise holds or processes. IGI also integrates with STEALTHBits to cover unstructured data governance.



# IBM Security Identity Governance & Intelligence for GDPR

## Line of Business Perspective

As a LOB manager logged into the IGI End User interface, you'll be notified in a clear dashboard view if the people reporting to you are featuring a GDPR, personal data related risk.

## Personal Data Access Review & Certification

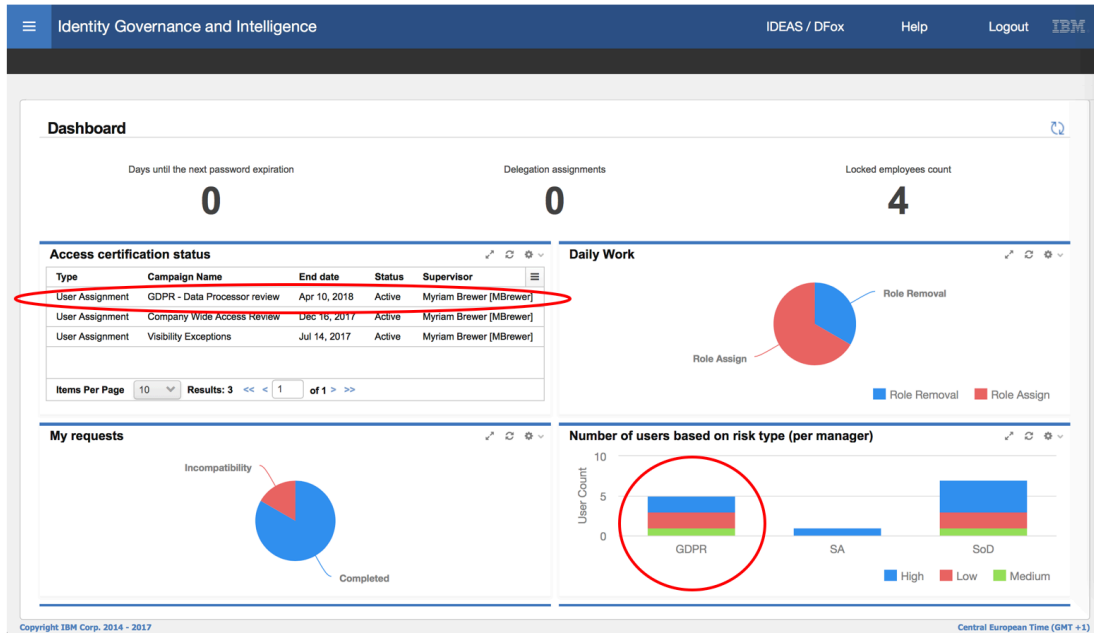
To provide better visibility to data processors, you can model dedicated certification campaigns in IGI around people with access to personal data. For more details into a user, IGI allows you to model various risk domains to truly understand why the user is considered risky.

## Prevent Unauthorized Access to Personal Data

GDPR risk policies can be checked in advance before granting a specific permission to the user.

## Supporting the "Record of Processing" creation

IGI allows you to automatically build and refresh an excel file that enumerate who has access to what and why, giving a single view on three details; 1) User Details, 2) Personal Data Classification, 3) Personal Data Access. This this helps speed up the process of building a record of processing.



Identity Governance & Intelligence dashboard view for LOB highlighting GDPR risks.

## For more information

To learn more about this offering, contact your IBM representative or IBM Business Partner.



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75 Binney St  
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