Data protection maturity workshop

#HCLFortius

Summary

It is increasingly important to ensure that your organization has a firm understanding of the data protection requirements and how to get the most out of your current investment. HCL's Fortius Cybersecurity Consulting can partner with you and build a path forward to help you get more value out of your solutions. Our consulting team, who have decades of experience integrating and operationalizing our products, offers an onsite or remote Data Protection Maturity Workshop. While this is typically a paid engagement, we will deliver this free of charge as an investment in improving your environment and strengthening our partnership.

This is a high-level discussion focused on the organizational programs and processes which encompass DLP and the related data protection technologies. The key attendees for this workshop are senior decision makers for data protection, such as the strategic leader for data protection and the operational leader for data protecttion or DLP technologies. The operational and strategic team members associated with the two leaders described are also welcome to attend They may provide greater detail as we discuss specific details of how strategic guidance makes its way to operational implementation.

Maturity Model Elements

- Policy Coverage
- Remediation*
- Enterprise Coverage
- Security Awareness
- Program Governance
- Metrics and Reporting

Who should attend

- Lead strategic decision maker
- Lead operational decision maker
- Other relevant team members (optional)

Logistics

- We provide a facilitator and delivery experts to drive the workshop and share information with you
- 4 hours with 4 to 8 resources from your team
- Typically involves resources from your IT, security, compliance, and architecture
- Is an interactive information sharing activity that gives you the ability to collaborate with high-level security practitioners that have deployed our technologies at similar customers

Agenda*

- **9:00 to 9:15** – Introductions, overview, and ice breaker
- **9:15 to 9:45** – Understand your goals and challenges
- **9:45 to 11:45** – Discuss product maturity best practices
- **11:45 to 12:45** – measure product maturity
- **12:45 to 1:00** – Workshop wrap-up and review next steps

*Assumes 9 AM workshop start and 4-hour commitment

| Value

Quickly catalog your concerns so that we can subsequently develop an action plan to mitigate them.

Ensure we understand your current technical and business goals around data protection

Establish a maturity baseline across deployment, configuration, and operational vectors that we can both use to measure data protection maturity over time
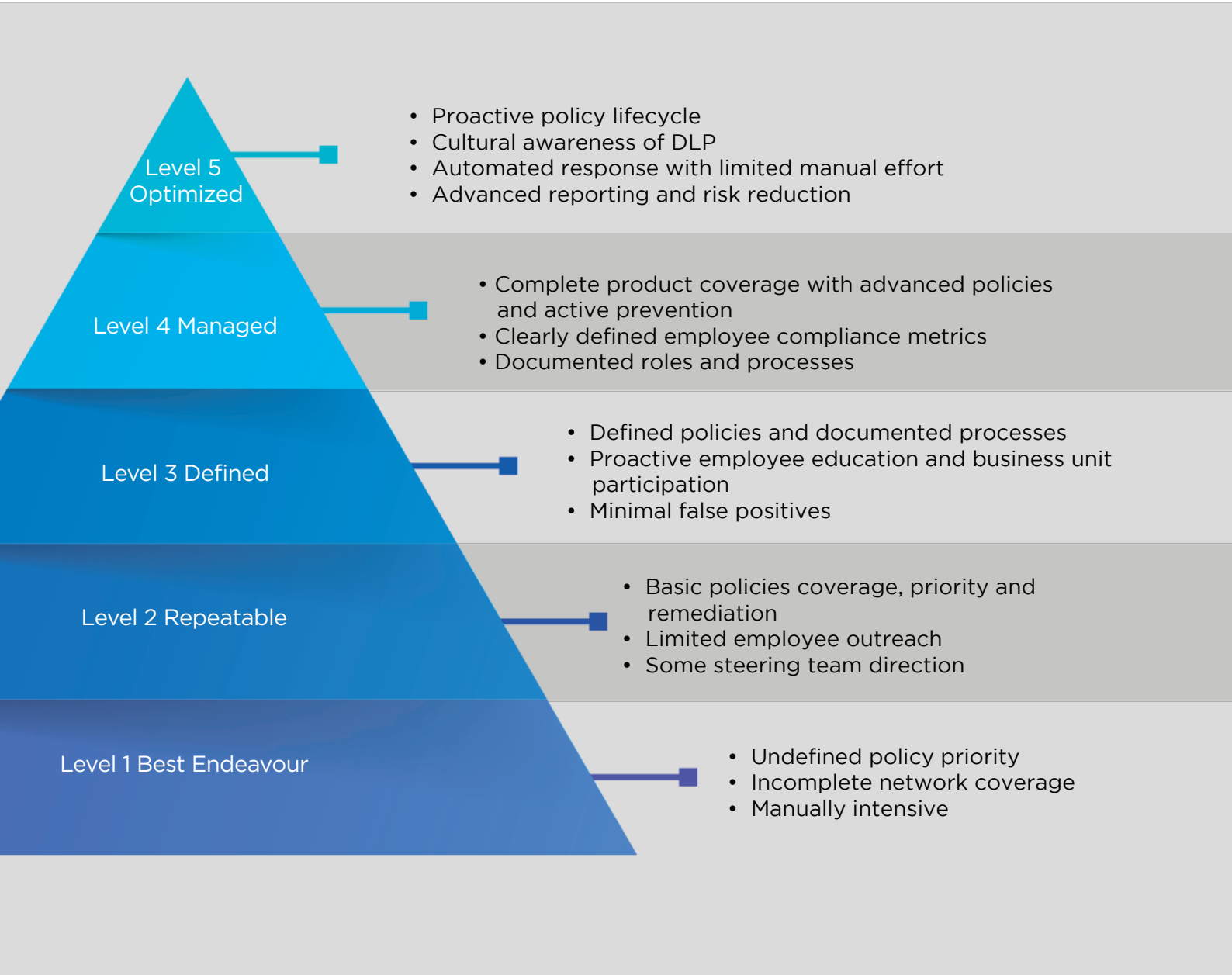
Analyze best practices over the six key maturity model elements: program governance, enterprise coverage, policy coverage, remediation, security awareness, and metrics and reporting

Provide you with a deliverable that you can share with executive leadership that will provide valuable input for your data protection roadmap

Provide you with direct access to practitioners who deploy these technologies on a daily basis and allow you to learn best practices from them

Level 5 Optimized
- Proactive policy lifecycle
- Cultural awareness of DLP
- Automated response with limited manual effort
- Advanced reporting and risk reduction

Level 4 Managed
- Complete product coverage with advanced policies and active prevention
- Clearly defined employee compliance metrics
- Documented roles and processes

Level 3 Defined
- Defined policies and documented processes
- Proactive employee education and business unit participation
- Minimal false positives

Level 2 Repeatable
- Basic policies coverage, priority and remediation
- Limited employee outreach
- Some steering team direction

Level 1 Best Endeavour
- Undefined policy priority
- Incomplete network coverage
- Manually intensive

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Our consultants deliver the value and power of global consulting, by creating a bridge between your staff and our teams through the following:

- Real-life experience operating solutions in the world's largest and most complex networks
- Direct access to internal product teams enabling faster diagnosis and resolution of issues
- Utilize subject matter experts, proven methodologies and leading industry best practices
- Optimize policies and procedures and engage measurable controls to realize greater program maturity
- Informal training to improve your team's effectiveness
- Drive increased value from vendor products
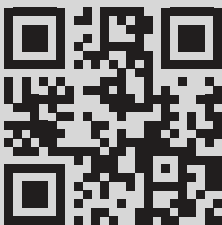- Access to several managed service provider offerings from the larger HCL Technologies catalog

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For more information or to get started, please contact us:
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