ManageEngine DataSecurity Plus

# SOX Compliance

# Automate and simplify SOX compliance using DataSecurity Plus



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Enacted in response to multiple corporate accounting scandals, the Sarbanes Oxley Act (SOX) (also known as the Public Company Accounting Reform and Investor Protection Act) safeguards investors from fraudulent activities involving internal employees. Heavy penalties and stringent regulatory standards are imposed to ensure all the financial information processed by an organization is genuine and reliable.

## **Become SOX compliant using DataSecurity Plus**

DataSecurity Plus is an audit tool that delivers the visibility required to monitor and track the validity of all financial information in an organization. DataSecurity Plus' various reports can help you manage the difficult task of proving compliance while ensuring the security of your financial data.

Below is a list of reports you can use to prove that your organization is compliant with the SOX.

| SOX standards  | DataSecurity Plus report or alert      |
|--|--|
| Track all modifications to files in order to assess risks<br>to data integrity and resolve violations, if any.                           | All file/folder changes report         |
|  | Deleted/overwritten files report       |
|  | Security permission changes report     |
|  | Most modified file report              |
|  | Create events report                   |
|  | Renamed/moved events report            |
|  | Files modified after N days report     |
| Periodically review all attempts to access critical data, including both successful and failed attempts.                                 | All failed attempts report             |
|  | Read events report                     |
|  | Most accessed file report              |
|  | Most accesses by processes/user report |
|  | Files accessed after N days report     |
| Review access rights and file permissions<br>periodically to ensure that no excessive permissions<br>are assigned beyond what is needed. | NTFS permissions report                |
|  | Share permissions report               |
| Utilize customizable alerts to enable timely detection<br>of any user actions that violate your data protection<br>policies.             | File/folder moved or renamed alert     |
|  | File/folder security changes alert     |
|  | File/folder removed alert              |
|  | Media files alert                      |
| Use preconfigured alerts to detect and respond quickly to potential data breaches.   | Ransomware file alert                  |
|  | Threshold-based alert                  |

\* You can also generate customized reports based on file path, users, business hours, etc.

**Disclaimer:** Fully complying with the SOX requires a variety of solutions, processes, people, and technologies. This page is provided for informational purpose only and should not be considered as legal advice for SOX compliance. ManageEngine makes no warranties, express, implied, or statutory, about the information in this material.

### **DataSecurity Plus**

ManageEngine DataSecurity Plus is a unified data visibility and security platform. It audits file changes in real time, triggers instant responses to critical events, shuts down ransomware intrusions, and helps organizations comply with numerous IT regulations. It analyzes file storage and security permissions, deletes junk files, and detects security vulnerabilities. Users can assess the risks associated with sensitive data storage by locating and classifying files containing personally identifiable information (PII), payment card information (PCI), and electronic protected health information (ePHI). It also prevents data leaks via USBs, email, printers, and web applications; monitors file integrity; and audits cloud application usage. Together, these capabilities ensure the all-round protection of data at rest, data in use, and data in motion.

To explore these features and see DataSecurity Plus in action, check out the online demo. To learn more about DataSecurity Plus, visit www.datasecurityplus.com.

**±** Download free trial

\$ Get a quote

## Explore DataSecurity Plus' capabilities



#### File server auditing

Audit and report on file accesses and modifications, with real-time alerts and automated responses for critical file activities.



#### **File analysis**

Analyze file security and storage, manage junk files, optimize disk space usage, and identify permission vulnerabilities.



#### Data risk assessment

Discover and classify files containing sensitive data, such as PII, PCI, and ePHI, by combining content inspection and contextual analysis.



#### Data leak prevention

Monitor endpoint file activities, and detect and disrupt data leaks via USBs, email, web applications, and printers.



#### Cloud protection

Track enterprise web traffic and enforce policies to block the use of inappropriate, risky, or malicious web applications.



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