

CREDANT Solutions for SOX Compliance

Financial data needs to be protected across the enterprise – and beyond



REGULATORY OVERVIEW

The Sarbanes-Oxley (SOX) Act is a United States federal securities law designed to protect shareholders and the general public from accounting errors and fraudulent practices by publically held companies. Signed into law in 2002, SOX establishes a large number of mandates involving records retention requirements for audit papers, auditor independence, transparency for accounting and criminal penalties relating to fraud, conspiracy and interfering with investigations.

THE COMPLIANCE CHALLENGE

Perhaps no other government regulation has had a greater impact on U.S. businesses over the past decade than SOX. Although the law is focused primarily on the accuracy of financial reporting and accounting controls, it also affects IT security through the need to ensure the reliability and integrity of financial data.

For example, Section 103 of SOX requires maintenance of all audit-related records (including electronic data) for seven years. Section 802 regulates the retention and protection of audit and related documents, with criminal penalties for altering documents. Especially important is Section 404 which mandates effective internal control structures and reporting procedures for financial information. These structures include a framework for controlling and auditing who accesses financial information and a framework for controlling and auditing what financial information is accessed.

To demonstrate compliance efforts, organizations must also establish specific security policies regarding mobile devices. This includes defining what kinds of mobile devices can be used, what information can be stored on them such as customer information or intellectual property, who can use them, and where they can be used – whether at home, at the office or on the road.

CREDANT

CREDANT is the Trusted Expert in Data Protection. Founded in 2001, CREDANT enables organizations to control, manage and protect data on vulnerable laptops, desktops, PCs, Macs, smartphones and removable media devices. Protecting sensitive information on more than 7 million endpoints at over 1,000 global customers, CREDANT provides the most comprehensive mobile data protection and management platform.

For more information, visit www.credant.com.

CREDANT SOLUTION

CREDANT encryption management solutions ensure that encryption and security mandates are consistently and efficiently enforced – regardless of where the data resides.

ONLY CREDANT ENABLES ORGANIZATIONS TO:

- › Manage encryption and secure data across multiple endpoints from a common management platform
 - › Full Disk Encryption (FDE)
 - › Self-Encrypting Drives
 - › Policy-Based File/Folder Encryption
 - › Mobile Devices and Smartphones
 - › Removable Media
 - › Windows[®] BitLocker[™]
- › Create automatic audit trails that offer proof of end-to-end data security
- › Provide a transparent end-user interface that supports user productivity while keeping data safe
- › CREDANT provides you with a centrally-managed, highly scalable and architecturally flexible approach to manage all data endpoints. With CREDANT, organizations can:
 - › Help ensure data security, reducing the risk of insider or external attack
 - › Simplify and reduce the workload of maintaining compliance
 - › Provide confidentiality, privacy and auditing of data residing on any endpoint
 - › Integrate and manage multiple encryption solutions into a single management tool set