



Mapping the Lepide Data  
Security Platform to  
**ISO 27001**

## Summary

Lepide uses data-centric audit and protection functionality to discover information covered by ISO 27001 compliance, see who has access to it, analyze user behavior and ensure the surrounding environment is secure. With hundreds of pre-set reports related to compliance and security, you'll be able to quickly and easily meet compliance audits and avoid potentially crippling fines.

### **Discover ISO-Related Data**

Discover, classify, tag and score data based on whether it is applicable under ISO compliance.

### **Track Permissions to ISO Data**

Ensure that the only users able to access information are those that require legitimate access for their job.

### **Report on ISO Data**

Numerous pre-defined reports tailored to meet some of the more stringent auditing aspects of ISO compliance.





## Mapping Lepide to ISO 27001

### **Organization of Information Security**

#### **Article 6**

This article is essentially about control. Lepide ensures that you are reducing the risk of data loss by identifying who your most privileged users are and governing access to your most sensitive data.

### **Access Control**

#### **Article 9**

Control who has access to your most sensitive data by first identifying where your most sensitive data is and who has access to it using Lepide. This will help you to implement strict access controls on a policy of least privilege.

### **Operations Security**

#### **Article 12**

Lepide will track, monitor and alert on any changes made to configurations in key data stores, or changes made to Group Policy Objects so that you can check whether those changes are authorized.

# Information Security Incident Management

## Article 16

Lepide will provide you with a real time alert when a security incident takes place, and also a full audit trail to help investigate the root cause. You can have real time alerts delivered to specific team members to share responsibility.

# Planning Information Security Continuity

## Article 17

Lepide enables you to establish a strong information security strategy designed to protect data on-premise and in the cloud. Analyze user behavior, detect suspicious activity and rollback and restore unwanted changes.

# Compliance with External Requirements

## Article 18

Lepide is able to scan data at the point of creation and modification to identify data related to compliance regulations. Pre-defined compliance reports help to map Lepide functionality to specific articles.



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Get a Risk Assessment