



DataShield



The Security Division of EMC

DataShield RSA DLP Resident Services

Service Objectives

- To provide a design for a new RSA DLP infrastructure including the planning of a risk driven, policy-based data management system.
- To cover our major service objectives with DLP including Discovery and Monitoring of sensitive information, Enforcement Control deployment, and Facilitating the reporting and auditing of security events.
- To provide the planning for protection with the 3 (three) Data Protection Factors which include datacenter, network, and endpoint.

Scope of Work

- **Architecture:** Review the current policies of actual Data Analysis including key words and phrases, strings and patterns, placement, and possibly finger printing. Review the Data Center including discovery of all sensitive data at rest, the risk profile, and the action remediation plan. Review the Network including the risk profile of all data transmitted (emails and web mails), automation controls for preventing loss of data, and enforcing policies to comply with regulations. Finally, we will review the Endpoints including discovery of all sensitive data, monitor/control of data transferred from laptops through attached devices (USB, print, shares), and preventing loss of data from laptops.
- **Documentation:** produce an “as-is” access drawing; including business risk identification and mitigation, content awareness, policy based controls enforcement, and enterprise implementation.
- **Implementation:** Implementation of the DLP Datacenter, Network, and Endpoint software.
- **Work Hours:** Monday through Friday, normal work day 9:00 am EST to 6:00 pm EST. Weekend or after hours work will be billed on a Time and Material Basis at \$240 per hour.

Results and Customer Deliverables

- Verify and document all data classification policies, data loss prevention with those policies, and any points of contention.
- Verify and document host connectivity/utilization of storage.
- Verify and document the data center servers, network, and endpoint (desktop and laptop) compromised points of entry.
- Provide analysis of backup and recovery procedures for the DLP product..
- Document future plans to harden the points of compromise and make recommendations for additional utilization of resources

Acceptance Criteria

- A valid documentation set of the customer's entire DLP environment.
- Customer sign-off on agreed upon test plan each month.
- Knowledge transfer regarding the current state of your DLP environment and plans for future containment.

Customer Prerequisites

- Provide administrator access to all switches, hosts, and storage devices attached to the customer's network.
- Provide current operational requirements of hosts on the network.
- Provide sufficient operational requirements for completion of residency along with a completion of the analysis

Pricing

- \$xx,xxx per month plus any associated travel expenses.

Contact Information: DataShield Consulting, LLC
Phone: (678) 232-4776