

# RSA<sup>®</sup> IDENTITY GOVERNANCE & LIFECYCLE

## FLAT FILE STATUS DASHBOARD IMPLEMENTATION BLUEPRINT

### AT-A-GLANCE:

A simple, packaged solution, which RSA Professional Services have created to reduce implementation time and cost. This solution follows RSA's recommended practices.

#### Why?

- Eliminate impact of old data being reused.
- Reduced operational time
- Lower risk of missed violations

#### What?

- Automatic validation of application flat files

#### How?

- Provide a simple to use, admin dashboard

### SUPPORTED VERSIONS\*

This has been validated to work on:

- RSA IGL v7x with governance only module

*\*Please always check and confirm, as this solution may have been updated since this was created*

### OVERVIEW:

This implementation blueprint provides customers with the ability to monitor and track the date and time of flat files, such as a ".csv".

This dashboard will allow users to gain unseen visibility around collected flat files and provide added value to existing admin processes.

With this dashboard, administrators will be able to correctly identify any applications that have old flat files and need to be updated.

This allows better audit and control and general application governance.

Customers are able to select different source locations for their flat file stores and also what they want their dynamic date to be. For example, any flat file that is over 2 weeks old, should be highlighted to administrators. This 2 week date, could be changed to 30 days or 1 day depending on customer needs.

### KEY FEATURES & BENEFITS:

This new dashboard will provide the following details for admin users:

- Flat file name
- Flat file location
- Flat file date and time last updated
- Dynamic highlighting of files that are classified as being "old"

For more details, please contact your local RSA Sales representative or RSA Solution Principle.