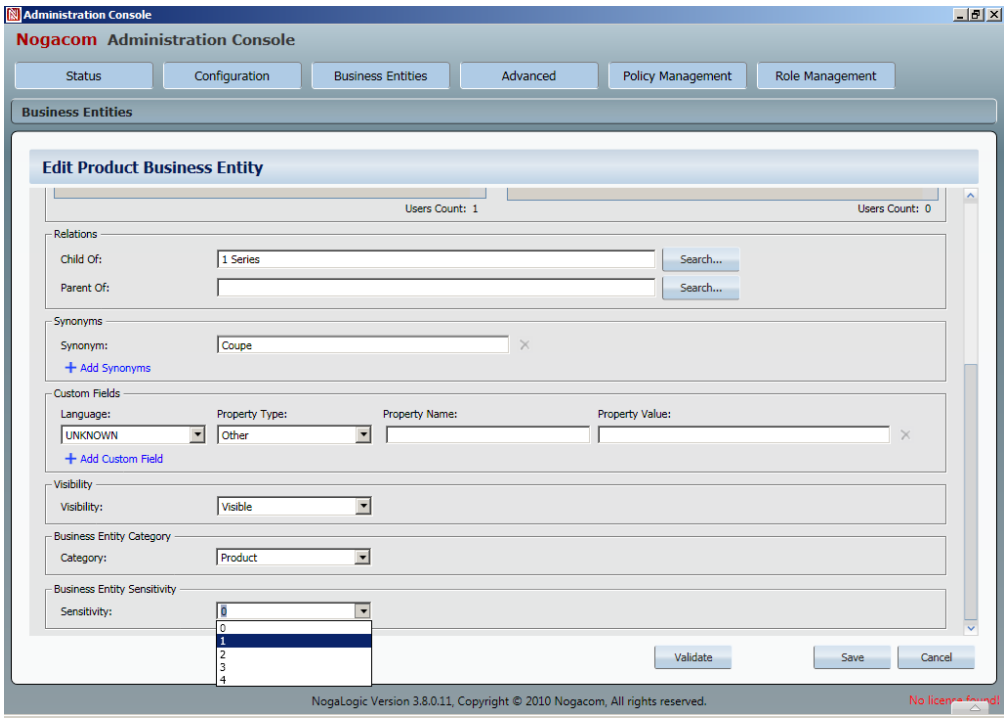
NogaLogic sensitivity concept

It is a multi – level concept which targets sensitivity through various ways. NogaLogic presents the results in many levels inside the product. The starting point is to answer the question when content becomes sensitive?

1. Document includes sensitive information related to the business (business plan, financial information, customer info etc.)
2. Documents tagged as 'confidential / top secret' etc.
3. When certain 2 or more pieces of business information occur in the same document this makes it sensitive
4. Document contains Personally Identifiable Information (PII)
5. Data is structured in specific templates (e.g invoice, patient record)
6. Document contains specific regular expressions (credit card, patient record)
7. Contains information deemed sensitive by regulations
8. Contains information needed for eDiscovery
9. Contains an electronic business data record
10. Contains certain meta data/properties tags (such as a specific author)
11. External input from 3rd party product (e.g. DLP), predefined lexicons/dictionaries
12. By Management decision

The following description answers the question how to present **Sensitivity** in an Information Management / Governance tool like NogaLogic

1. BE sensitivity



How to handle:

- Pre-define some of the BE's like Public and Sensitive
    - 0 = public
    - 2 = sensitive

Due to this two classes you can separate documents related to this BE`s. You can now split the sensitive category in more classes like: Confidential = 1 or secret = 3 or top secret =4

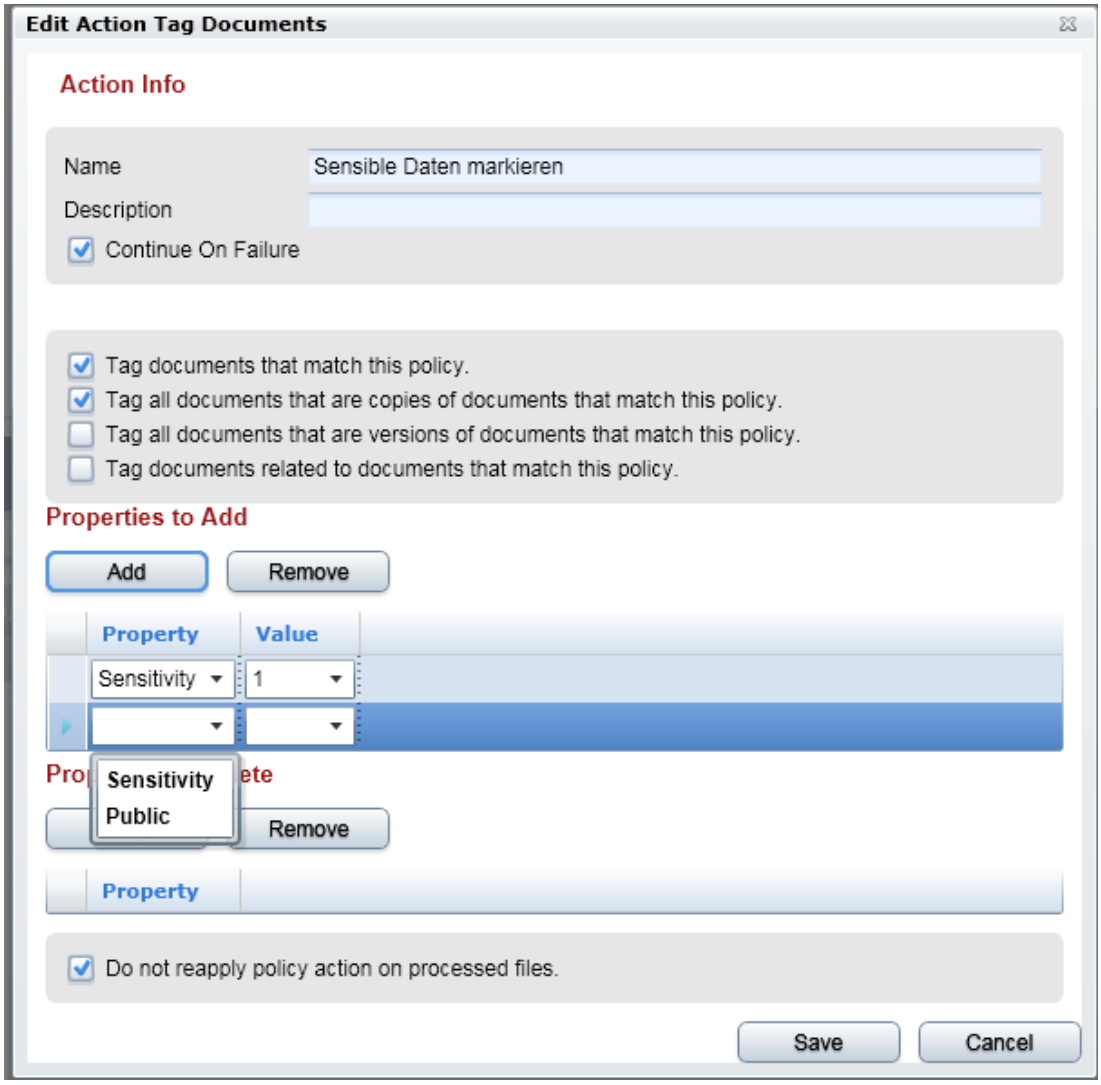
- 0 = public
- 1 = confidential
- 2 = sensitive
- 3 = secret
- 4 = top secret
- 5 = for your eyes only

- Involve Departments in helping to define the department related BE's and its sensitivity
- Collect them in an Excel Sheet and update later on the BE's

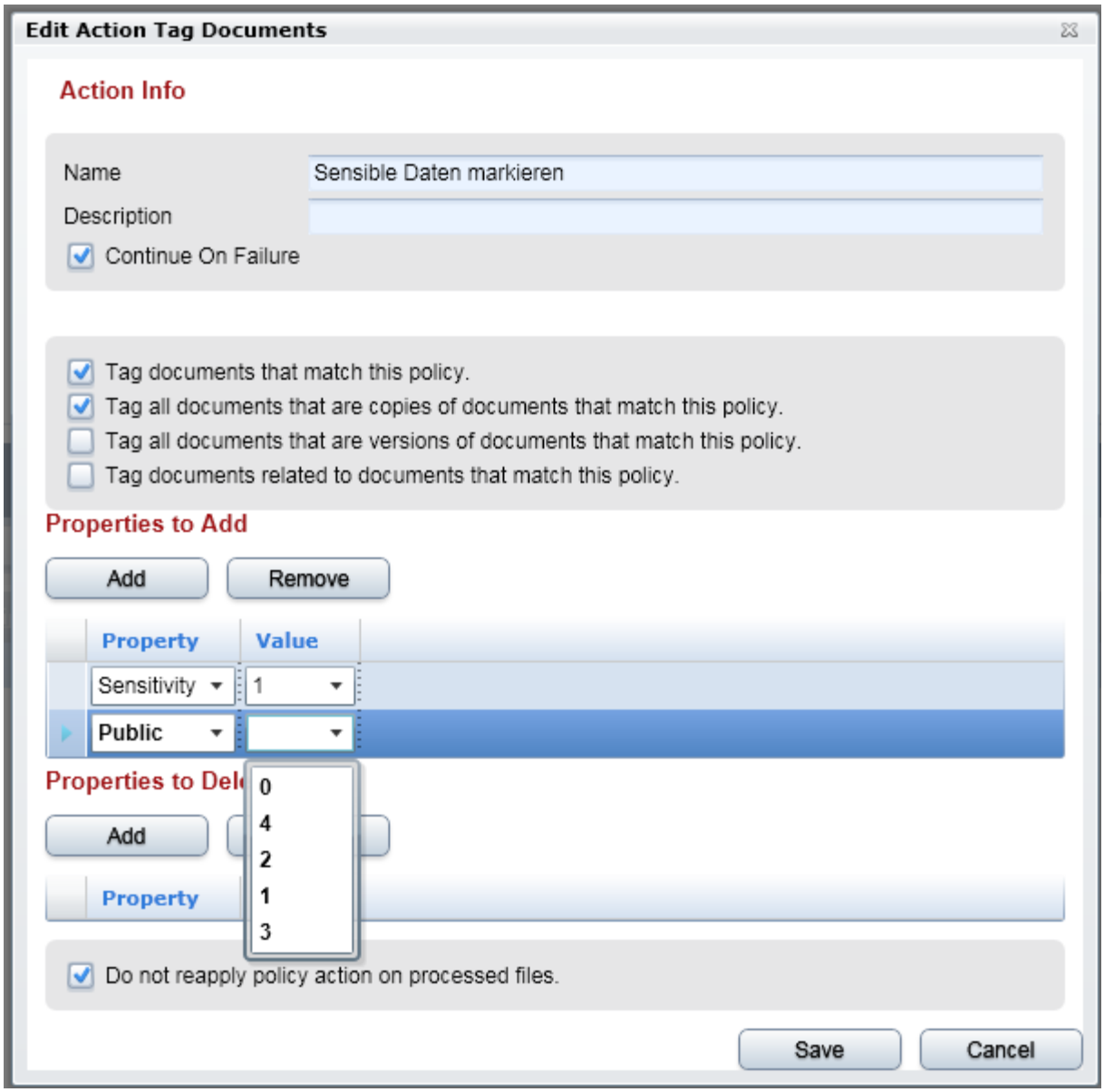
or

- Extract them from known sources like Active Directory or CRM or Databases or …

Select the values from the pre-defined catalogue



Update the right value to the right category by selecting the drop down box



Other NogaLogic ways to determine and manage sensitivity cases

2. Sensitivity Views = collecting all sensitive data and save it as a view

- Each view now can be consolidated until it is precisely showing the result you want to
- Involve Departments in helping to define the views
- Let the views been shown in the Dashboard
- Or add some specific views to the Refinement of the BE tree (see also 8.)

3. Tagging through Policy Management

- Based on the views you can tag the related documents with a value you already pre-defined or you can define on the fly. Recommendation is to pre-define it!
- Use the tagging for 3rd party products like DLP

4. Sensitivity classes defined as a catalog for Policy Management usage

- A picture will follow
- Define the Property and the value for selecting it later on in the policy management

5. Meta Data has already such information

- If data already contains such information in its Meta Information (Properties) we can use it and manage data accordingly

6. System API: Gets input from 3rd party system

- Get an import through our System API and use it accordingly

7. Dash Board is showing sensitivity views

8. Fast access: Pre-defined sensitive views are shown in the BE tree