

Data Governance Program

by Exelegant & Microsoft



This provider has demonstrated competency in the following areas

Gold	Communications
Gold	DevOps
Gold	Data Analytics
Gold	Data Platform
Gold	Cloud Productivity
Gold	Security
Gold	Cloud Platform
Gold	Windows and Devices
Gold	Collaboration and Content
Gold	Messaging
Silver	Small and Midmarket Cloud Solutions
Silver	Enterprise Mobility Management
Silver	Application Development
Silver	Project and Portfolio Management
Silver	Datacenter

10 -Time Gold Microsoft Partner



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About us

Exelegant is a cyber security and professional services company where efficiency is standard, and our customers are our partners. Headquartered in Freehold, NJ with supporting offices in Newark, NJ and L'viv Ukraine, Exelegant leverages years of experience to bring about a world-class experience for our clients.

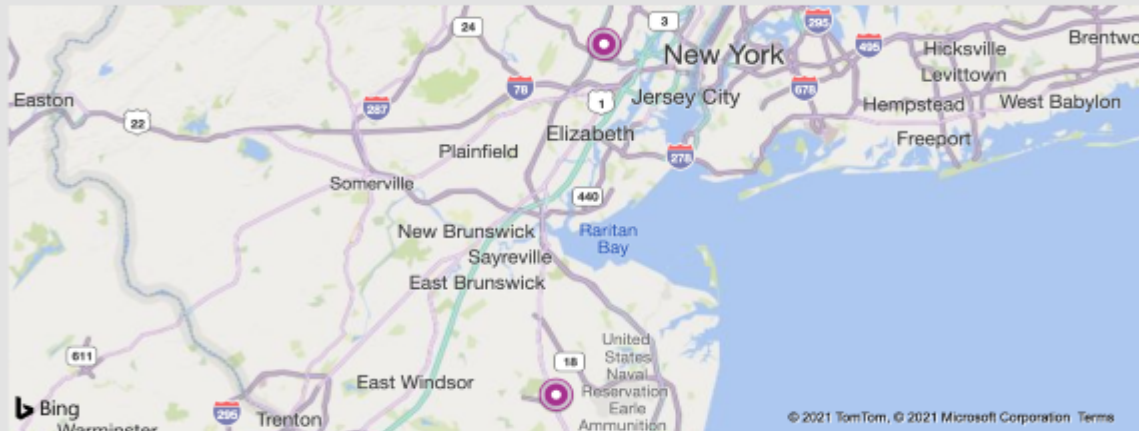
Our specialties include:

[More](#)

Skills and Capabilities

- Advanced Analytics
- Agriculture, Forestry, & Fishing
- Application Integration
- Artificial Intelligence
- Azure
- Azure Security & Operation Management

Top locations



36 W Main Street, Suite 300, Freehold, NJ, US 07728

495 N 13th street, Newark, NJ, US 07107

Clients

What our clients say:

- "Exelegant helped our company migrate from G-Suite to Microsoft Office 365 with zero downtime and zero data loss. During the process, over 3,500 users continued to collaborate and run critical business functions seamlessly."

Robert Florescu, CISO, CityMD

- "Switching to Exelegant has been a major contributing factor to the growth of our group. As a company looking to expand, we really value our employees' time and productivity. Exelegant's IT Support has enabled our business to run as efficiently as possible."

Bruce Lucarelli, CTO, DermOne

- "Exelegant has been with our hospital since we've opened our doors. Their experience in a wide range of projects and solutions, and management of vendors has made a tremendous impact on our efficiency"

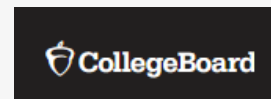
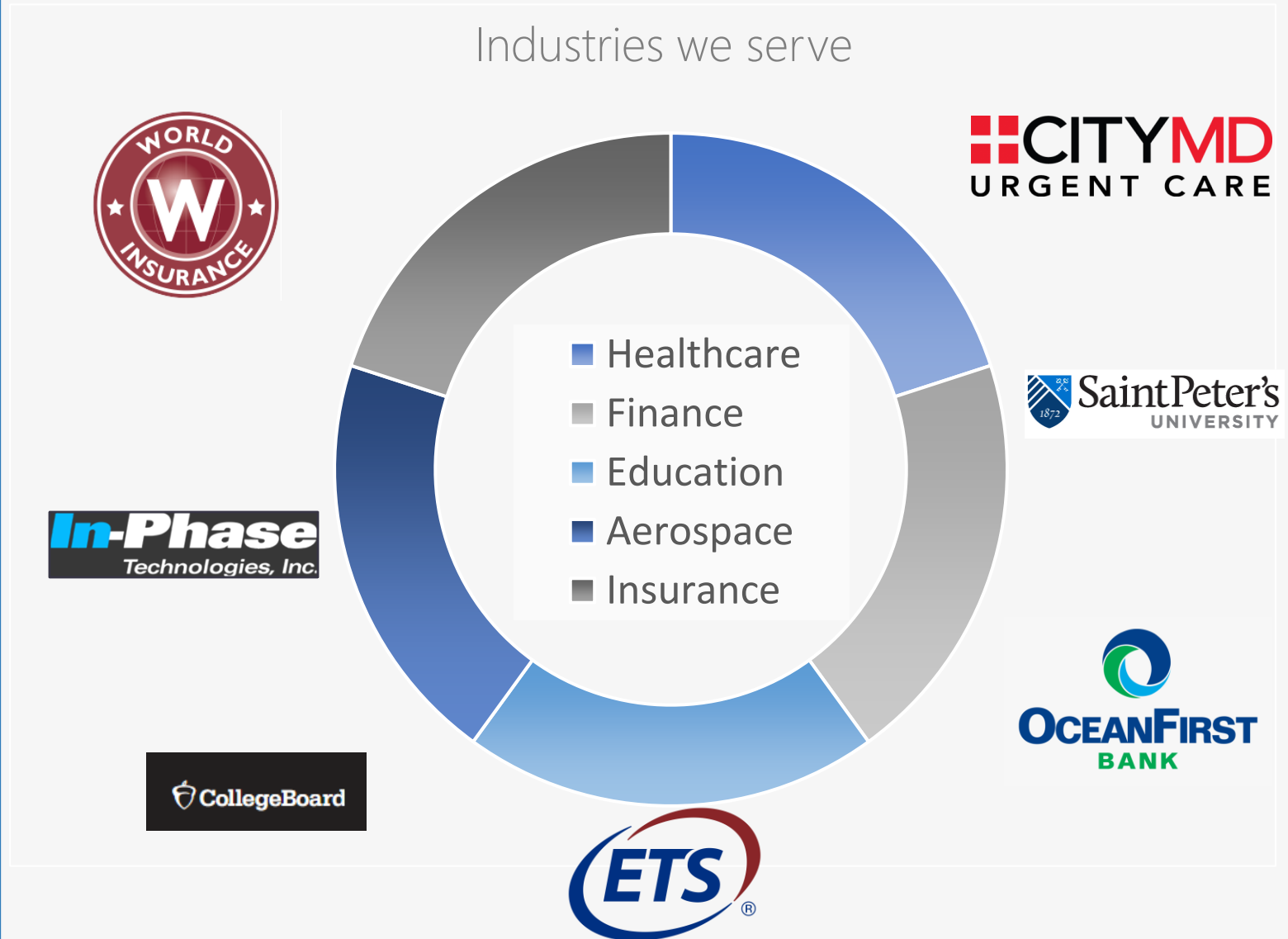
Alexey Gololobov, CFO, Columbus Hospital LTACH

- "Exelegant has become our trusted business partner and completed migration on time, alleviated hosting responsibilities, and gave us capabilities to enable team productivity and data security."

Kevin Hannigan, President, ACC Inc.



Industries we serve



Data Governance Program Drivers

Legislation and regulatory risk



- Patients' data privacy rights and healthcare industry regulations and policies mandate strong data security.
- The right to protection of personal data must be fair - only carried out for specified purposes and with the consent of the person concerned.

Cybersecurity Risk



- Healthcare experiences twice the number of Cyber Attacks as other Industries.
- Threats posed by cyber attackers are increasingly more sophisticated.

Digital Workplace and Cloud Risk



- Cloud Adoption and Remote Digital workplace adoption create additional Risks for shared structured and unstructured data.
- Office for Civil Rights identifies healthcare partners for 12% of all breaches of data.

How to protect data when its everywhere?



According to IDC, data volumes are growing at an average of 63% per month, with 12% of organizations reporting over 100% percent growth every month.

Data Governance Process Approach



People and Teams

Data Stakeholders

Data Governance Office(DGO)

Data Stewards



Rules and Engagement

Mission and Vision

Goals and Success Metrics

Data Classification

Data Rules and Definitions

Controls



Processes

Data asset management

Data Onboarding

Partner/Vendor Management

Definitions and standards



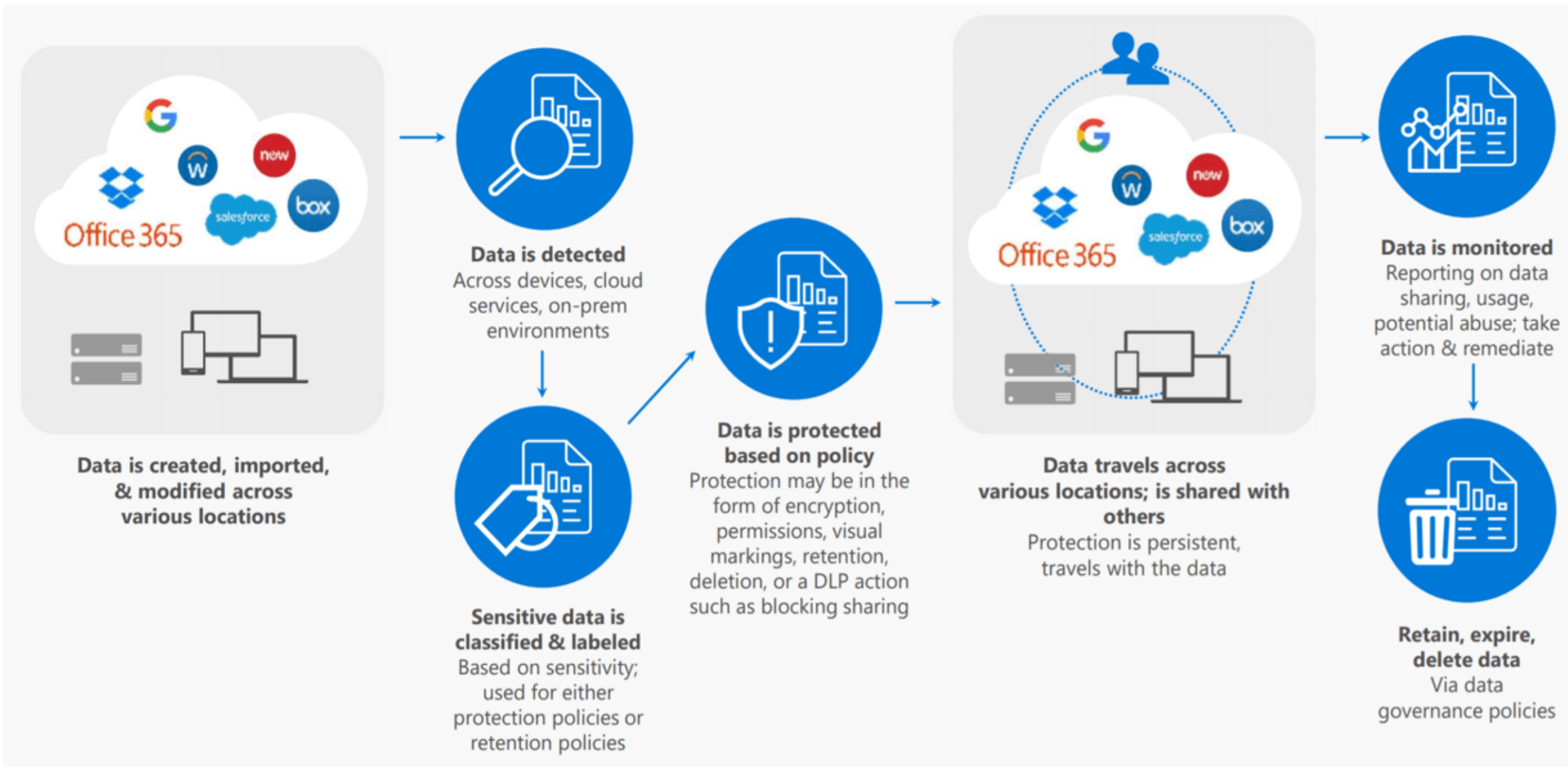
Technology

Data quality management

Managed Detection & Response

Tools and technology

Data Governance Lifecycle



Data Governance & Cyber Resilience Methodology Approach

- Continuously monitor controls and risks

- Risk based decision about system's authorization /decommission

- Systems Scanning & Assessment



- Data Label, Data Element, Data Owners, Data Custodians

- NIST Control Baseline mapping to Systems and Applications

- Technology implementation (MIP/AIP, etc.)

Sensitive Data Workshop



Understand the risks of *Dark Data*
Discuss and understand the hidden privacy and regulatory risks of dark data and how to mitigate.



Discover privacy and regulatory risks of existing data
Add insight into the organization's data across the organization.



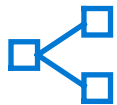
Assess the customer's Microsoft 365 environment
Assess against a set of controls for key regulations and standards for data protection and general data governance.



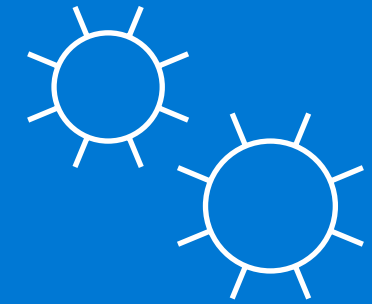
Analyze and report
Analyze the findings and associated privacy and regulatory risks. Provide insight and highlight most impactful.



Learn about tools and services that can mitigate risks
How can cloud services help and what does this mean for the end user.



Recommendations and next steps
Provide recommendations for risk mitigation and define actionable next steps

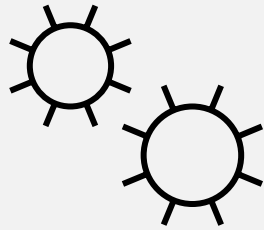


Engagement Objectives

Discover Sensitive Data Workshop

Automated Discovery

Discovering the hidden privacy and regulatory risks



Leverage Microsoft 365 Tools and Services

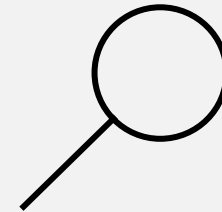
Information Protection & Governance, Data Loss Prevention, Content Search,



Analyze data stored in the Microsoft 365 cloud

Focused on the most used applications:

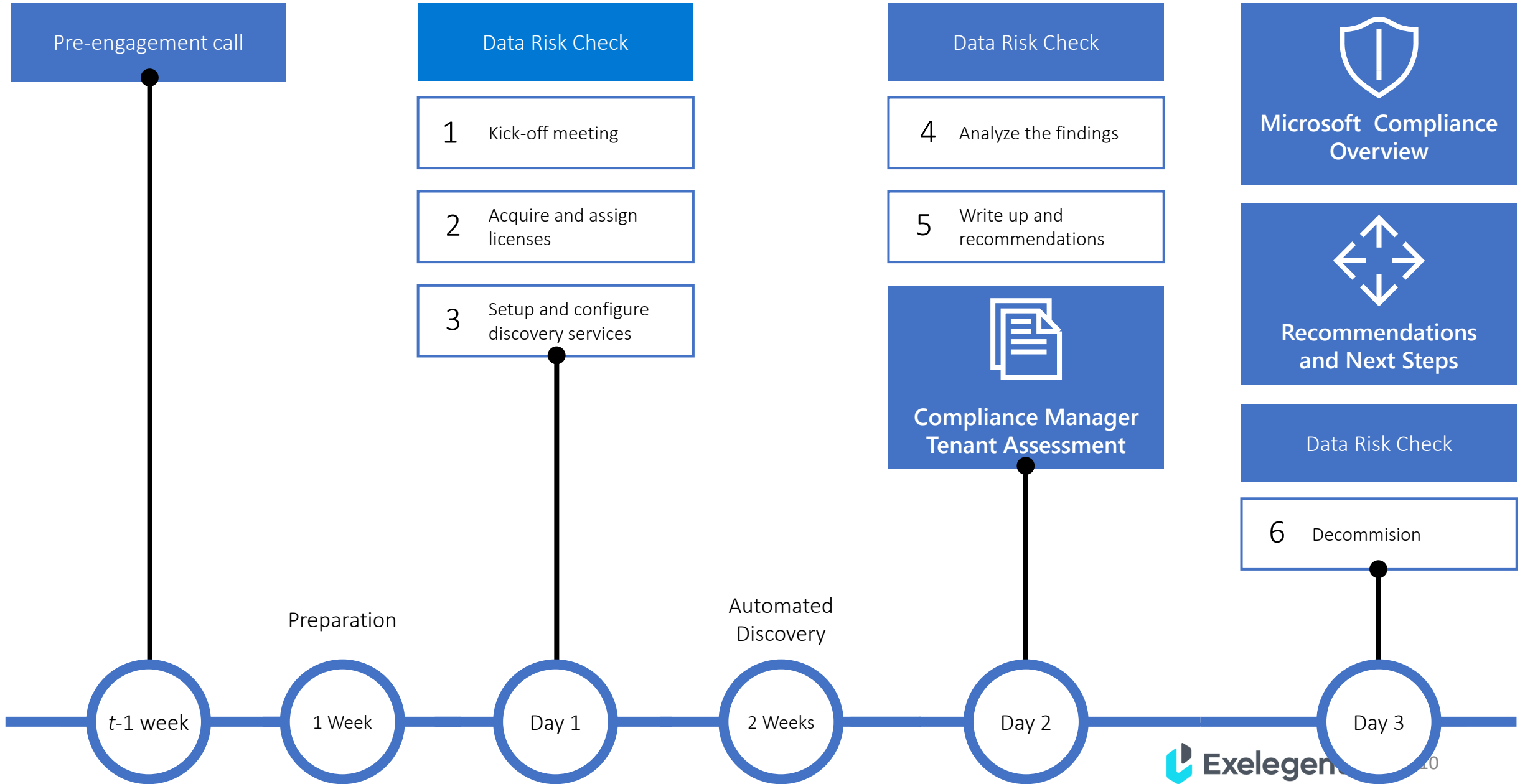
- E-mail - Exchange Online,
- Document storage - SharePoint Online and OneDrive for Business,
- Collaboration - Teams



Search for data and identify privacy and regulatory risks

Sensitive information, stale data

Workshop timeline



Data Detection - M365 Workloads All time Statistics

Sensitive info types ^


































































U.S. Phone/Fax Number	511318...
U.S. Street Address	428738...
U.S. Driver's License Number	343615
U.S. Physical Addresses	336143
U.S. Social Security Number (SSN)	122606
U.S. Individual Taxpayer Identification Number (ITIN)	87138
Impairments Listed In The U.S. Disability Evaluation Under Social Security	84776
U.S. Bank Account Number	45595
U.S. / U.K. Passport Number	360

Trainable Classifiers ^

Healthcare	134543
Resume	43426
Procurement	23307
Finance	19950
HR	16685
Legal Affairs	13474
Agreements	12418
Tax	9864
IP	6222
IT	4360
Source code	2887
Profanity	678
Threat	20
Targeted Harassment	13

Data Classification & Labeling – OneDrive & SharePoint All Time Statistics



 Data Governance - U.S. social security number (SSN) MCAS Pilot - U.S. social security number (SSN)	38,168 matches	   Medi...  Compliance
 Data Governance - Credit card number MCAS Pilot - Credit card number	6,753 matches	   Medi...  Compliance
 Data Governance - U.S. Passport Number MCAS Pilot - U.S. Passport Number	75 matches	   Medi...  Compliance
 Data Governance - U.S. driver's license number MCAS Pilot - U.S. driver's license number	36,710 matches	   Medi...  Compliance
 Data Governance - U.S. bank account number MCAS Pilot - U.S. bank account number	9,351 matches	   Medi...  Compliance
 Data Governance - International classification of diseases (ICD-10-CM) MCAS Pilot - International classification of diseases (ICD-10-CM)	473,302 matches	   Medi...  Compliance
 Data Governance - International classification of diseases (ICD-9-CM) MCAS Pilot - International classification of diseases (ICD-9-CM)	610,556 matches	   Medi...  Compliance
 Data Governance - U.S. Individual Taxpayer Identification Number (ITIN) MCAS Pilot - U.S. Individual Taxpayer Identification Number (ITIN)	3,067 matches	   Medi...  Compliance
 Data Governance - SWIFT code MCAS Pilot - SWIFT code	2,118 matches	   Medi...  Compliance
 Data Governance - ABA routing number MCAS Pilot - ABA routing number	10,039 matches	   Medi...  Compliance
 Data Governance - IP Address MCAS Pilot - IP Address	23,150 matches	   Medi...  Compliance
 Data Governance - International banking account number (IBAN) MCAS Pilot - International banking account number (IBAN)	375 matches	   Medi...  Compliance
 Data Governance - Medicare Beneficiary Identifier (MBI) card MCAS Pilot - Medicare Beneficiary Identifier (MBI) card	22,098 matches	   Medi...  Compliance

Data Monitoring - Statistics

