

Microsoft Azure Information Protection powered by **sepago** Customer Case Study

SEPAGO IN A NUTSHELL



SYSTEM INTEGRATOR,
ISV AND CLOUD MANAGED
SERVICE PROVIDER



SINCE 2002

SUCCESSFUL ON THE MARKET
AT THREE LOCATIONS:
COLOGNE HAMBURG MUNICH



**HUNDREDS OF
SATISFIED
CUSTOMERS**



SPECIALISED IN

MICROSOFT CLOUD TECHNOLOGIES, MODERN WORKPLACE,
MOBILITY, APP VIRTUALISIERUNG & VDI, CITRIX WORKSPACE
APP, VIRTUAL MANAGED SERVICES, IT CHANGE MANAGEMENT
& IT-SECURITY



85 ENTHUSIASTIC EMPLOYEES

EXCELLENT ORGANIZATIONAL CULTURE
COMMUNITY AWARDS



**MILLIONS OF GOOD
IDEAS**



MICROSOFT AZURE INFORMATION PROTECTION POWERED BY SEPAGO



*sepago accompanies the **technical & organizational** Introduction of Azure Information Protection in a **procedurally structured** manner based on experience in **Compliance Change Management & Awareness**. Based on **blueprints and templates** we achieve the highest level of data **security & compliance** for your organization.*

THE COMPANY

- Germany-based automotive manufacturing company (MDAX-based)
- 25.000 employees generated about 2,5 billion € in 2020

Current Challenge:

Customer has just introduced Microsoft 365, but Compliance & Data Regulation-Demands need an holistic technical and organizational Compliance concept.

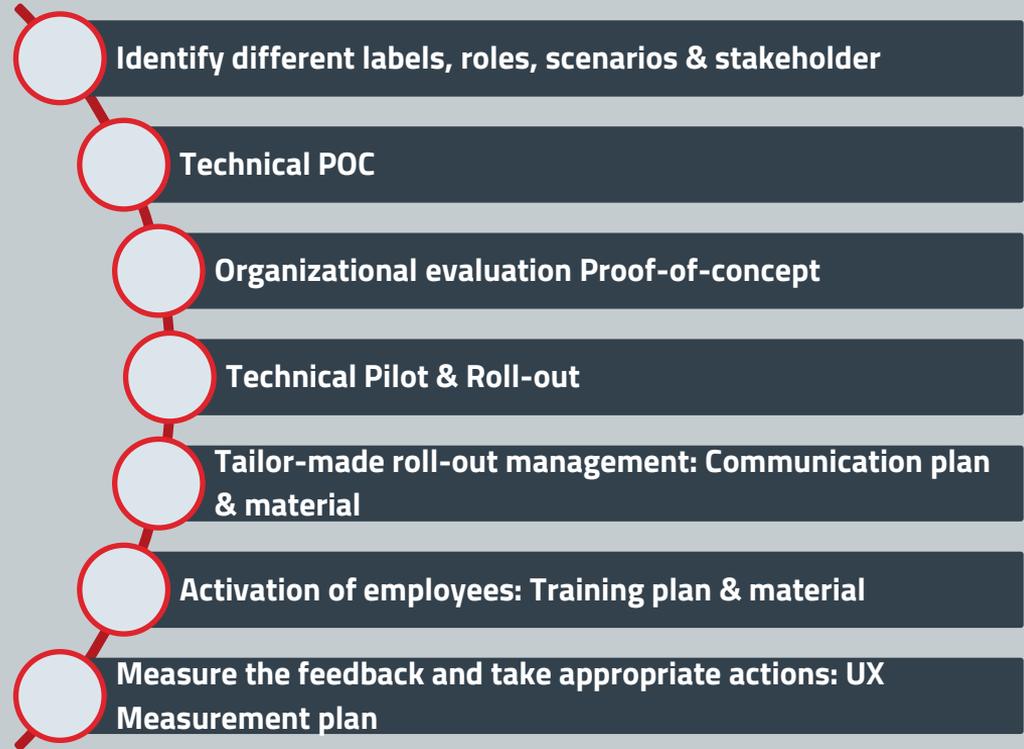
The CISO wants to implement Azure Information Protection, but does not know, how and where to start.



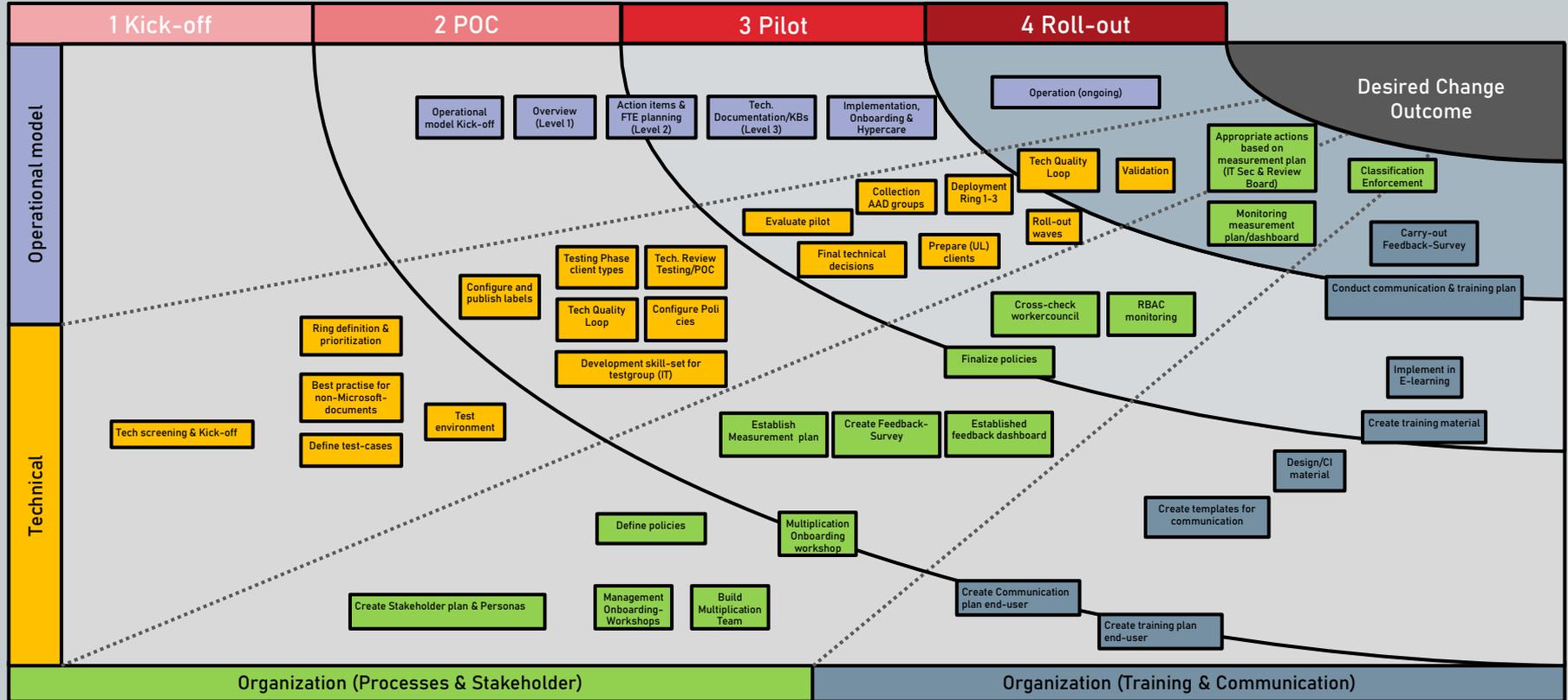
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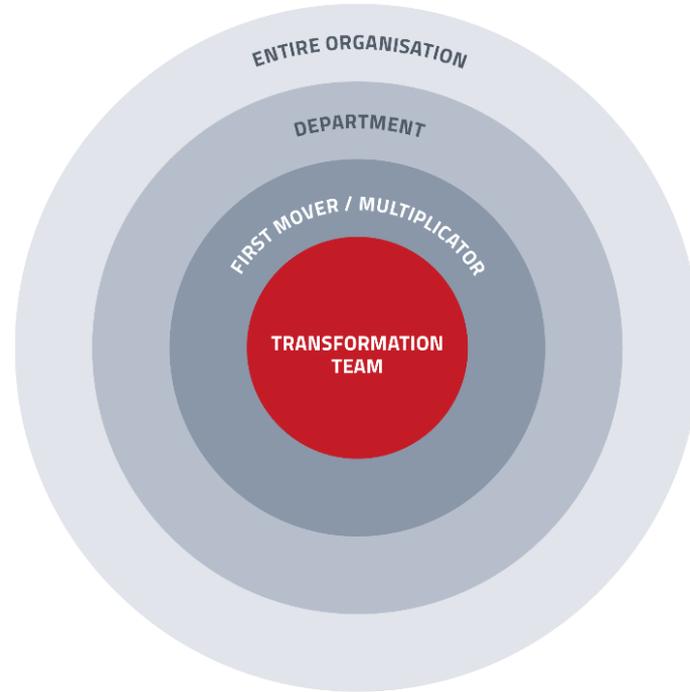
MODULES: AIP POC & ROLL-OUT



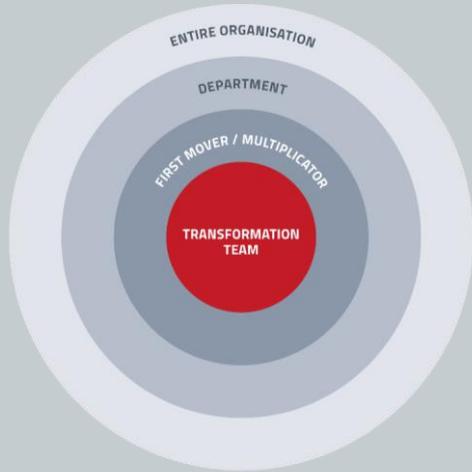
TRANSFORMATION MAP AIP



POC WITH THE ROLLOUT IN MIND



STAKEHOLDER: ROLES OF CHANGE (VAHS, 2003)

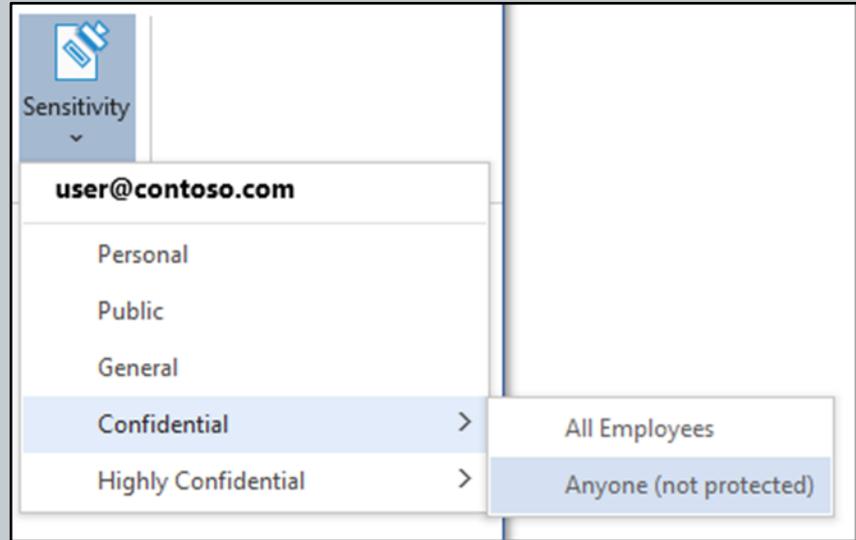


AZURE INFORMATION PROTECTION LABELS

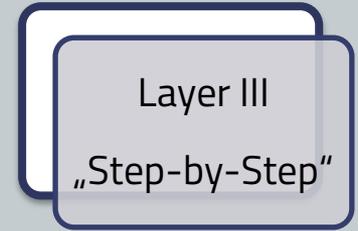
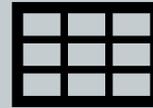
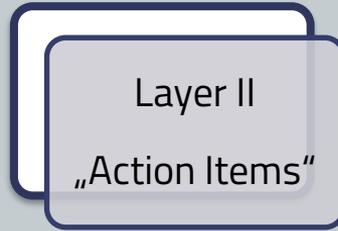
A typical label set consists of the following labels:

Best practise:

- **Maximum 5 labels + 5 sublabels**
- **Intuitive**
- **Consistence**

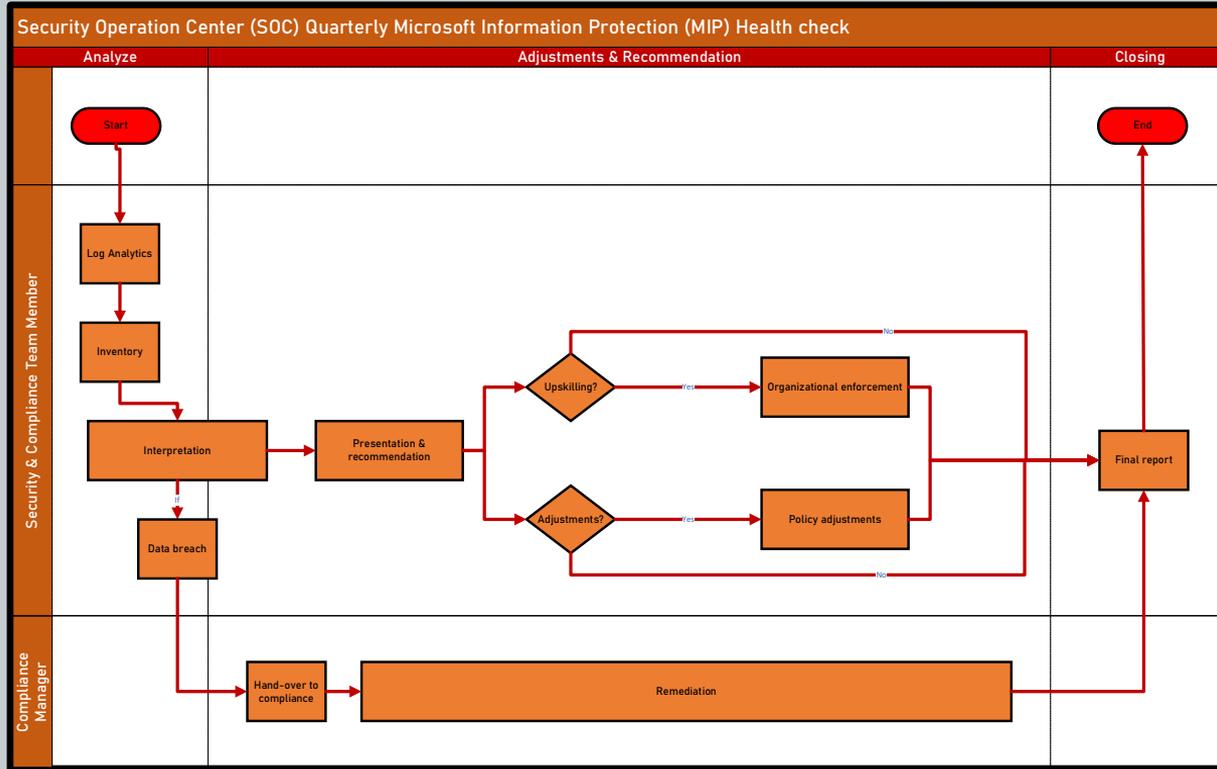


COMPLIANCE OPERATIONS: PROCESS STRUCTURE



	Layer I	Layer II	Layer III
<u>Purpose:</u>	High level process & workstream overview	Action Item Lists for each workstream with RACI	step-by-step documentation
<u>Informs about:</u>	Process phases, process starts & frequencies, dependencies, main responsible stakeholder	Who needs to do which Action Items in which order to fulfill the workstreams	All needed details how to fulfill the Action Items
<u>Assembled in:</u>	Visio(s)	Excel	Word

EXAMPLE LAYER I – HIGH LEVEL MIP HEALTH CHECK



OUTCOME FOR THE CUSTOMER

- Compared to before the engagement, we were able to **reduce the amount of employees clicking on malicious files and mails by 45%**
- Employees liked the **approachable and personal training experience** and the gamification aspect
- Security operations resources can be allocated to different cyber defence areas – **less noise in Microsoft Defender 365**



THANK YOU FOR YOUR ATTENTION!

Let us hear from you!

