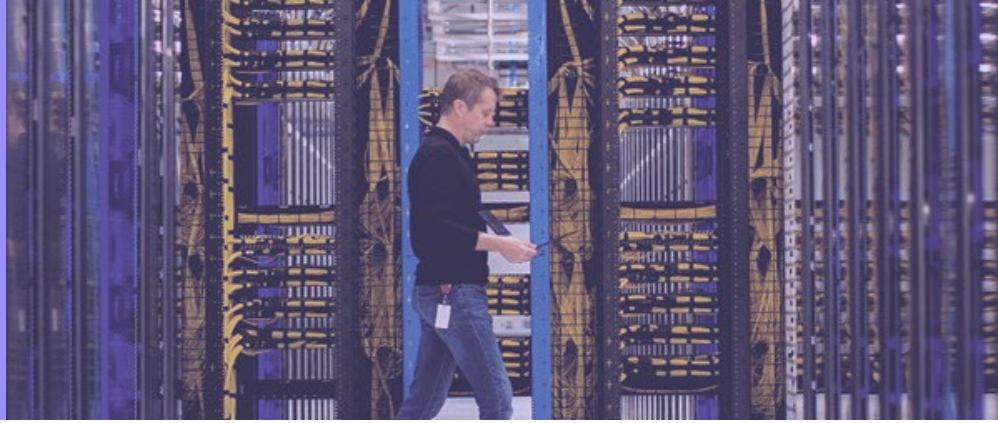


# Shadow IT Discovery

Locate threats before they become one.



## What is Shadow IT?

While an organization's IT department provides the tools needed for productivity, many organizations are now concerned about applications and tools they are not aware of. These applications and tools are seen by users and randomly installed, sometimes going viral before the IT department is aware of its existence. While users consider these new tools to be "cool" and perhaps better than what is provided to them, there are very real dangers to an organization's data security and potential network breaches. Sanctioned tools or not, the IT department is responsible for all software on the network. The problem becomes, how are these applications detected and stopped?

Installing applications on a network without the knowledge of network administrators is called "Shadow IT."

## Why you need to be concerned about Shadow IT

Security of an organization's data is now everyone's concern. Whether it be an organization's intellectual property or employee records, the data must be secured. Now, imagine if your organization is in the financial or healthcare industry where SOX or HIPPA compliance is mandatory, or you are under the new GDPR regulation.

If an employee downloads a cloud-based application that is not compliant with any of these regulations and they begin using it with colleagues who also installed it to share sensitive information, your organization is now in breach of these regulations and laws. Data may be sent through these applications in an unencrypted format through a hosted environment in a country.

## Shadow IT Discovery assessment

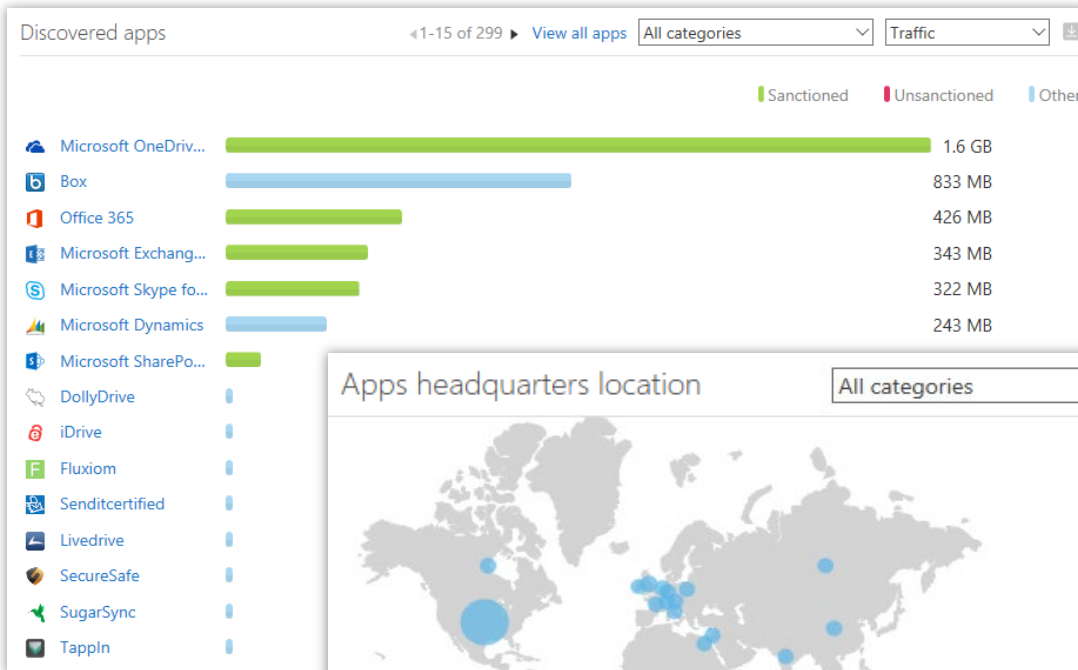
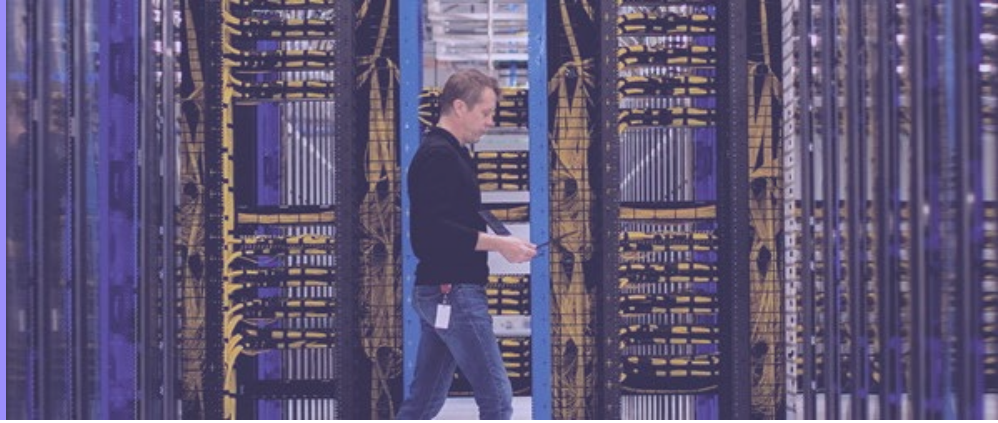
We have the skilled personnel, firewall log scanners and project management expertise to evaluate your risk of Shadow IT. We use our uniquely developed methodology in our approach to Shadow IT Discovery. Combined with the power of unique capabilities within the Microsoft cloud, we will carefully evaluate your firewall logs to discover exactly what cloud-based applications are being used. We will then present this information back to you at a high-level. We will engage with your users and organization to mitigate the use of these apps and services and educate users on how to use sanctioned apps and services.

## Hidden risks of Shadow IT?

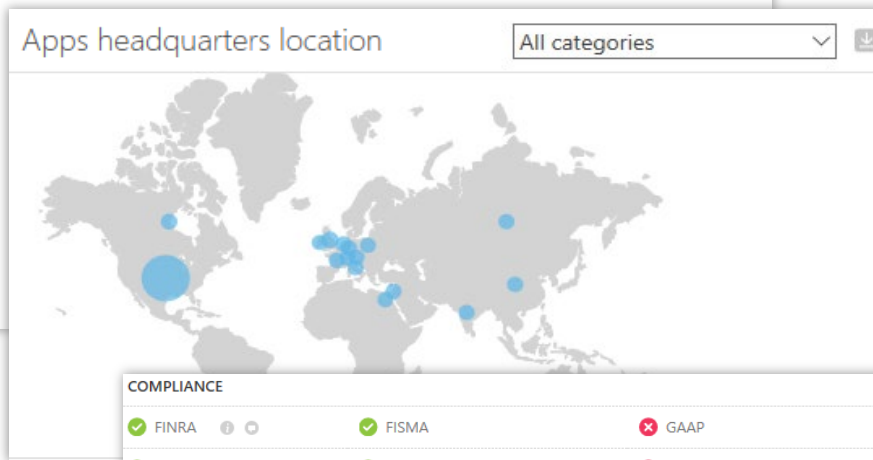
- ✓ **Unencrypted** data storage and connections to services
- ✓ **Low** password and authentication requirements
- ✓ **Inability** to meet eDiscovery requirements
- ✓ **No data** backups or recovery plans
- ✓ **Legal** issues of who owns the data
- ✓ **Sensitive** data could be shared through public links
- ✓ **Non-compliance** with international and industry regulations

# Shadow IT Discovery

Locate threats before they become one.



Discover all unknown cloud applications



Locate where cloud applications are hosted

15,000+ cloud apps cataloged for compliance

COMPLIANCE			
✓ FINRA	✓ FISMA	✗ GAAP	✓ HIPAA
✓ ISAE 3402	✓ ISO 27001	✗ ITAR	✓ SOC 1
✓ SOC 2	✓ SOC 3	✓ SOX	✗ SP 800-53
✓ SSAE 16	✓ Safe Harbor	✓ Data ownership	PCI DSS version: 3.1
✓ DMCA	✓ ISO 27018	FedRAMP level: Moderat	CSA STAR level: Self-assess
✓ Privacy Shield	Data retention policy: De	✗ ISO 27017	

## Wintellisys is your trusted technology advisor

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We invite you to visit [Wintellisys.com](http://Wintellisys.com) for more information about the services we offer, our methodology to help you identify the right sized business solutions, and the quality of our implementations.

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