

# Data Masking & Auditing

## Security & Compliance Toolset for Oracle E-Business Suite (11i-R12.2)

The way in which data is used for development work poses a new threat to the many companies using ERP software like Oracle E-Business Suite (EBS). The more modules that are utilized, the greater the challenge of controlling what is sensitive and who is accessing. ennVee's security toolset safeguards your sensitive Oracle EBS data from being compromised by internal and external threats.

### Data Masking on Oracle EBS

ennVee's data masking tool is simple to build, easy to use, and mindful of the sensitivity of your Oracle EBS data.

#### Key Features

- All tables are identified and we have logic to mask the data
- You set the masking logic and data representation, if required
- Easy setup: can be scheduled as concurrent programs on development after clone
- Data is always masked and on-schedule
- Less intrusive: runs in the background and the instance is always available during masking

#### Coverage Areas

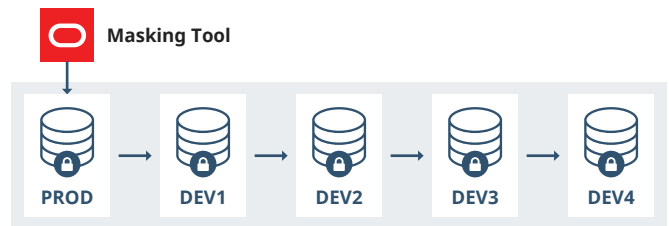
- Payment Card Industry Data Security Standard (PCI-DSS 2.0)
- State Privacy Regulations (employees, customers, vendors, etc.)
- HIPAA Privacy Standard/Rule

### Auditing on Oracle EBS

#### Key Features

- One-hour implementation
- Tracks access to tables as opposed to masking
- Application-specific data - know who is allowed access and allow them to track their activity
- No negative impact on performance
- Comprehensive report of everything
- Receive alerts when a violation occurs
- Builds a data access process
- One SOX individual required to decide what can and cannot be done

#### How It Works



#### A table list is generated and provides coverage for all data and use cases:

- Installed on Prod
- Will not execute on PROD (even if run by accident)
- No changes required when implementing new modules
- Zero management overhead