

# RSA® ARCHER® ENTERPRISE MANAGEMENT

Put risks, threats, incidents and deficiencies into business context

## AT-A-GLANCE

- **Model your organizational hierarchy to enable enterprise governance, risk and compliance reporting at every level of your business**
- **Create an aggregate view of infrastructure technologies and their relationships to your business offerings and structure**
- **Manage information assets, and determine classification ratings, required retention periods, criticality, use and ownership**
- **Generate real-time reports for a complete understanding of the people, processes and technologies that support your business offerings**

## OVERVIEW

RSA® Archer™ Enterprise Management provides a central repository of information on your business hierarchy and operational infrastructure. This web-based solution allows you to develop an aggregate view of organizational structure, determine the criticality of supporting processes and technologies, and use that information in the context of enterprise governance, risk and compliance (eGRC) processes.

With Enterprise Management, you can track the risk and compliance stature for your products, services and business processes; associate the devices, applications and information that support them; and relate technologies to the facilities where they reside. You can also report on eGRC activities at the company, division and business-unit levels in order to support informed, strategic decision-making.

## KEY BENEFITS

- Solid understanding of what you own, its value and its interdependencies so you can protect what is most important to your business
- Ability to assign accountability at all levels of your enterprise hierarchy and infrastructure, allowing simple distribution of risk and compliance assessments and tasks
- Code-free integration with multiple configuration management databases and systems of record
- Automated roll-up of risk and compliance information, enabling efficient and concise reporting

Data Sheet



“A major benefit we’ve seen since implementing [RSA] Archer is more information transparency.”

Enterprise Risk Manager  
UMB Financial

## KEY FUNCTIONALITY

### **Document Your Business Hierarchy and Infrastructure**

Model your organizational hierarchy to enable governance, risk and compliance reporting at every level of your business. Capture information on organizational responsibilities and management, current year financials and related business processes and technologies. Additionally, track your organization’s products and services and the business processes that support them.

### **Centralize Your Infrastructure Profile & Connect it to the Business**

Gain an aggregate view of infrastructure technologies and their relationships to your organizational hierarchy and business offerings. Enter information through RSA’s web-based interface or automatically import data from third-party discovery and inventory solutions using the Data Feed Manager. Relate software applications to the business processes they support. This relationship helps classify and prioritize applications based on their value and criticality to the business.

### **Catalog Information Assets & Build a Business Impact Analysis Framework**

Manage a repository of information assets and perform online assessments to determine classification ratings and required retention periods. Perform Business Impact Analysis to identify assets and business processes most critical to the business.

### **Build a GRC Profile & Classify, Prioritize and Establish Ownership**

Catalog employees, contractors and other personnel across the enterprise. As individuals are assigned responsibilities, their GRC Profile is compiled so management has a clear picture of different roles individuals play and the organization establishes accountability for their GRC assets. Classify your business offerings and technologies by type or grouping, understand relationships and dependencies, and assign ownership to establish a clear line of authority for maintenance, control and security.

### **Quickly Generate Real-Time Reports**

Use powerful reporting capabilities to monitor eGRC initiatives at the company, division and business-unit levels and to track supporting technologies and information assets by type, owner and other attributes. Also deliver information through graphical dashboards, providing users with a complete understanding of the technologies, information and processes that support your business offerings.

### **Support GRC Activities**

Implement RSA Archer Enterprise Management as the hub of your GRC program. Gain business context by linking your enterprise hierarchy and infrastructure directly to policies, standards, procedures, assessments, audit plans, threats, incidents, deficiencies, business continuity, disaster recovery plans and more.

RSA, the Security Division of EMC, is the premier provider of security, risk and compliance management solutions for business acceleration. RSA helps the world’s leading organizations solve their most complex and sensitive security challenges. These challenges include managing organizational risk, safeguarding mobile access and collaboration, proving compliance, and securing virtual and cloud environments. Combining business-critical controls in identity assurance, encryption & key management, SIEM, Data Loss Prevention (DLP), continuous network monitoring, and fraud protection with industry leading eGRC capabilities and robust consulting services, RSA brings visibility and trust to millions of user identities, the transactions that they perform and the data that is generated.

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