



# Addressing Gaps in GDPR Compliance with CyberArk Privileged Account Security

Applying CyberArk Privileged Account Security can do more than protect you from GDPR financial penalties and liability. CyberArk solutions can help you enable your organization to securely leverage personal data so you can advance in an increasingly dynamic, competitive business environment.

Operational control over who has access to personal data is at the heart of complying with the General Data Protection Regulation (GDPR). Essential to gaining that operational control is strong Privileged Account Management (PAM). In completing *Get your enterprise ready for GDPR* you identified specific areas in your organization's PAM that you need to improve.

The matrix below maps specific CyberArk solutions to areas of personal data protection that may need improvement. You can use this matrix to help those within your organization who are responsible for GDPR compliance. Additional detail, including a GDPR Solution Brief and the official text of the regulation itself, can be found at [www.cyberark.com/GDPR](http://www.cyberark.com/GDPR).

Can you implement these solutions before GDPR is enforced May 25, 2018? Absolutely. But you need to start taking action now.

Protecting access to personal data	How CyberArk can help
<p><b>GDPR Article 25:</b> Data protection by design and by default</p>	
<p><b>GDPR Article 32 (2):</b> Accidental or unlawful destruction, loss, alteration or access to personal data</p>	
<p>Manage accounts by the "least privilege principle," e.g., Use admin accounts for administrative tasks only; delegate only those permissions needed for a user to do his/her job.</p>	<p><b>Endpoint Privilege Manager</b> enforces least privilege policies on Windows endpoints and servers, enabling granular segregation of duties for IT administrators.</p>
<p>Segregate accounts used to manage domain controllers, servers and workstations.</p>	<p><b>On-Demand Privileges Manager</b> is a unified access control product, allowing organizations to control and monitor the commands super-users can run based on their role and task at hand to help support the enforcement of least privilege.</p>
<p>Remove plain-text application credentials, such as embedded passwords and locally stored SSH keys.</p>	<p><b>Application Identity Manager™</b> eliminates hard-coded credentials, including passwords and encryption keys from applications, service accounts and scripts with no impact on application performance</p>
<p>Automatically select and rotate unique passwords for all admin accounts.</p>	<p><b>Enterprise Password Vault®</b> fully protects privileged passwords based on privileged account security policies and controls who can access which passwords when.</p>
<p>Use a password vault which automatically enforces strong password policies.</p>	<p><b>SSH Key Manager</b> is designed to securely store, rotate and control access to SSH keys to prevent unauthorized access to privileged accounts.</p>
<p>Enforce multi-factor authentication for users to access credentials in the vault.</p>	<p><b>Privileged Session Manager®</b> isolates, controls, and monitors privileged user access as well as activities for critical Unix, Linux, and Windows-based systems, databases, and virtual machines</p>
<p>Force all privileged sessions through a secure jump server.</p>	
<p>Isolate administrative access to personal data from Internet-connected workstations.</p>	
<p>Restrict application accounts to "least privilege", e.g. not allow applications to have domain administrator privileges.</p>	

For more information, please contact your CyberArk representative and check out our [resources online](#).

## Responding rapidly to a breach

### GDPR Article 33: Notification of a personal data breach to the supervisory authority

Detect the misuse of credentials leading to a breach of personal data early in the attack lifecycle.

Perform live monitoring and recording of user activity during privileged sessions.

Detect credential theft—for example, by monitoring administrative activities associated with a password vault.

Isolate privileged sessions, especially those originating from outside the network and from unmanaged devices, e.g. third parties.

Account for who accessed what personal data on which systems when, including third party accounts who process personal data for you.

Identify all locations of malware that may have been used to facilitate the breach.

### How CyberArk can help

**Privileged Session Manager®** isolates, controls, and monitors privileged user access as well as activities for critical Unix, Linux, and Windows-based systems, databases, and virtual machines

**Privileged Threat Analytics™** analyzes and alerts on previously undetectable malicious privileged user behavior enabling incident response teams to disrupt and quickly respond to an attack.

## Assessing risk to your personal data

### GDPR Article 35: Data protection impact assessment

Exercise regular discovery processes to identify privileged accounts and credentials, including passwords and SSH keys.

Map trust relationships between accounts and systems that have access to personal data.

Limit the proliferation of administrative accounts by minimizing the use of personal privileged accounts.

Conduct “ethical hacking” attacks to determine areas of privileged access vulnerability.

Look for signs of suspicious lateral movement or privilege escalation in real time.

Leverage behavioral analytics to detect suspicious user and account activity that could indicate a compromised privileged account?

Evaluate the processes for securely adding new users and assets to the system and de-provisioning obsolete ones.

### How CyberArk can help

**Discovery & Audit™ (DNA)** scans your network to discover all your privileged accounts, including third party accounts with access to personal data.

**CyberArk Red Team** specializes in adversary simulation and uses a variety of tactics, techniques and procedures that are used in real world attacks to help clients safely uncover vulnerabilities, test security procedures and identify areas for improvement.

**Privileged Threat Analytics™** analyzes and alerts on previously undetectable malicious privileged user behavior enabling incident response teams to disrupt and quickly respond to an attack.

**The CyberArk Shared Technology Platform** supports protecting access to personal data by design and default. Extend Privileged Account Security to new systems as business needs expand.

## Demonstrate GDPR compliance

### GDPR Article 82: Right to compensation and liability

Provide audit logs of who and what (e.g. applications) accessed personal data, including third party access to personal data.

Enforce access controls to ensure that only the right users are able to access – or request access to – authorized credentials.

Monitor access to privileged accounts and require users to “check-out” shared account credentials to establish individual accountability.

Quickly and easily generate reports that verify you have these privileged account controls in place.

Automatically and regularly scan the network to identify accounts needing better protection, and show the reduction in vulnerable accounts.

Provide tamper-proof audit logs and session recordings to demonstrate audit integrity.

Assess environmental risks and distinguish between normal and abnormal behavior.

Define high-risk activity and alert the necessary incident response teams.

Conduct impact assessments to measure the effectiveness of security controls you have in place.

### How CyberArk can help

**CyberArk Privileged Account Security** lets you securely audit and log all privileged access to systems and applications containing personal data to defend against claims. Global analytic reporting capabilities help demonstrate adequate security controls to GDPR supervisory authorities

**Privileged Session Manager®** isolates, controls, and monitors privileged user access as well as activities for critical Unix, Linux, and Windows-based systems, databases, and virtual machines

**Discovery & Audit™ (DNA)** scans your network to discover all your privileged accounts, including third party accounts with access to personal data.

