Accellion

Four Accellion Features You May Have Missed

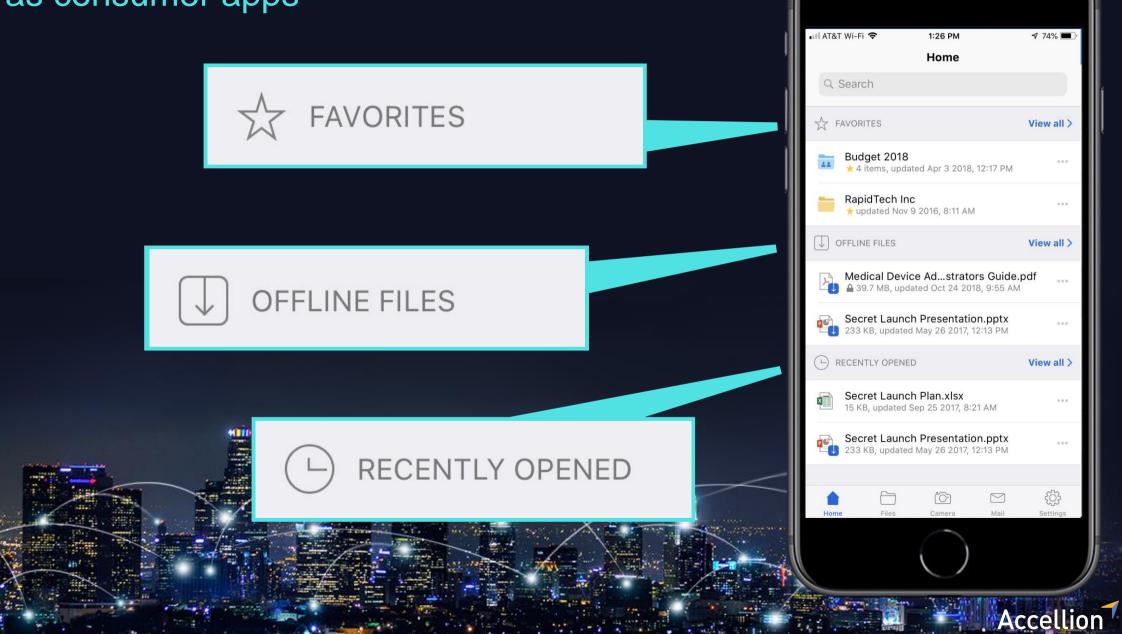
Bob Ertl, Sr. Director, Product Jeremy Fong, Sr. Director, Product Shachar Binyamin, Sr. Director, Product 27 February 2019

Agenda

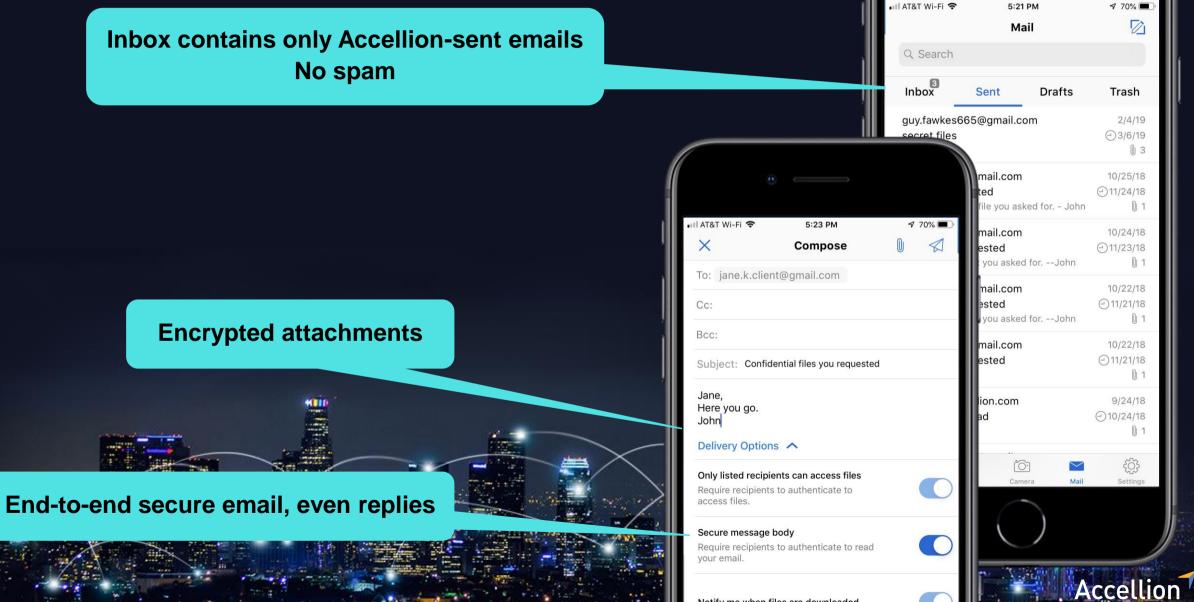
5. Q&A

- 1. Protect confidential communications on the road
- 2. Share securely right where users work Office 365, Salesforce & iManage
- 3. Simplify compliance audits
- 4. See and track every file entering & leaving your firm

Reimagined Mobile App Simple as consumer apps



Safeguard Executive Productivity and Security on the Road Simple, secure mobile email



Notify me when files are downloaded

Simple, secure shared folders

Securely collaborate on confidential content

- Staff
- Board members, bankers, attorneys
- Partners

Securely access shared files

- On-premise file shares
- On-premise content management
- Cloud storage
- SFTP

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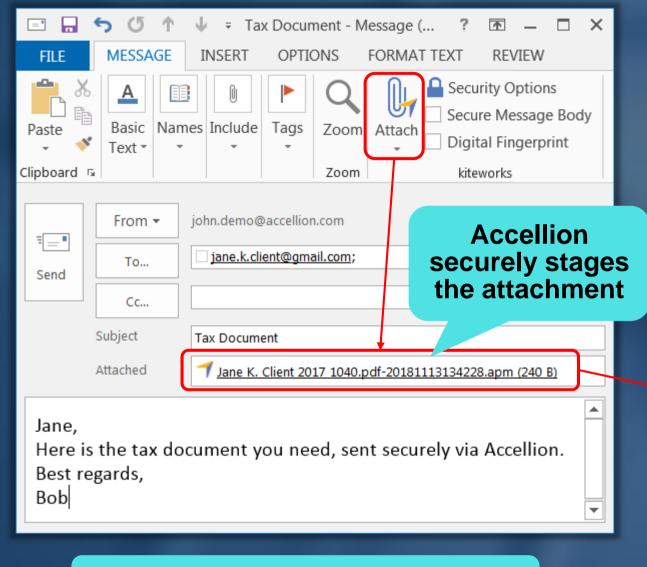
Safeguard Executive Productivity and Security on the Road View, edit, annotate and capture II AT&T Wi-Fi 穼 1:26 PM 1 74% **MS Office files** Budget 2018 ... View in app, even offline Q Search Seamlessly edit in MS Office Apps Past Budgets 11 6 items, updated Apr 3 2018, 12:22 PM Biweekly Budget Presentation.pptx 240 KB, updated Apr 3 2018, 12:14 PM **PDFs** get Actuals March 2018.xlsx ed Apr 3 2018, 12:15 PM View manuals offline ecast May 2018.xlsx Annotate drafts d Apr 3 2018, 12:14 PM • X Site #3821 > AT&T Wi-Fi 🗢 1:29 PM 7 74% Close License Agree...t-Tundra Inc.pdf Save SOFTWARE LICENSE AGREEMENT **Securely capture photos** THIS AGREEMENT is entered into as of 1/23/14 ("Effective Date") by and between PENSOURCE SOFTWARE, INC. (OPEN), with offices at 7905 Ellis Street, Suite 500, fountain View, California 94043-2241 ("LICENSOR") and RAPID TECH, INC (RAPID) ith office at 4000 El Camino Real, Los Altos, California, 94045-4955 ("LICENSEE" Inspections WHEREAS, Licensee wishes to license software for the EN desires to license this software to licensee OW THEREFORE, the parties hereto agree as follows Paperwork GRANT OF LICENSE Subject to the terms and conditions of the Agreement, OPEN grants to Licensee a roj \bigtriangledown on-exclusive, non-transferable license to use the software identified in Exhibit A (the "Licensed ograms") for the purpose of Licensee may use the Licensed **Government agencies** ograms in executable format for its own use, and may translate or modify the licensed ograms or incorporate them into other software. Licensee may not, however, transfer or blicense the Licensed Programs to any third party, in whole or in part, in any form, whether dified or unmodified CONSIDERATION TO NEAR a. Licensee shall pay, upon delivery of the Licensed Programs, the license fees set rth in Exhibit A attached herete b. License fees do not include any shipping, duties, bank fees, sales, use, excise or milar taxes due. If Licensor is required to pay any such amounts, Licensee shall reimbur icensor in full. COPIES Licensee may make conies of the Licensed Program in executable code form as Accellion ary for use by Licensee and for backup or archive purposes. Licensee agrees to maintain cords of the location and use of each conv. in whole or in part, of the Licensed Programs. Each censed Program is copyrighted but unpublished by OPEN. Licensee agrees to reproduce and ply the copyright notice and proprietary notice of OPEN to all copies made hereunder, in hole or in part and in any form, of Licensed Program

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5. Q&A

- 1. Protect confidential communications on the road
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Accellion for Office 365 Send securely from within Outlook

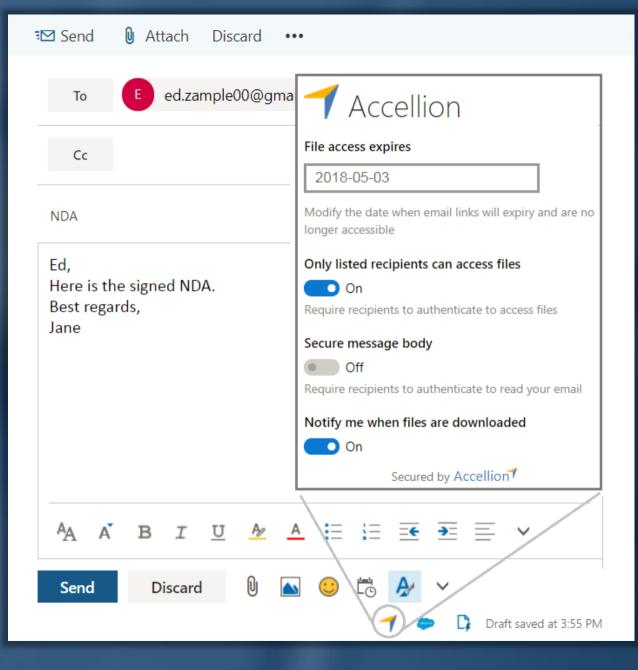


Files have no size limit

Tax Document Inbox × ē. 12 2:10 PM (2 minutes ago) Bob Ertl to me 👻 .Jane Here is the tax document you need, sent securely via Accellion. Best regards, Bob kiteworks You received 1 file from bob.ertl@accellion.com via kiteworks Jane K. Client 2017 1040.pdf **Recipient downloads** 188.03 KB from secure web link File links expire: Dec 13, 2018 Access files New to kiteworks? You will need to create an account in order to access the files. Secured by Accellion

Accellion for Office 365 Send securely from within Outlook Online

Accellion supports both Office Desktop and Office 365 Online

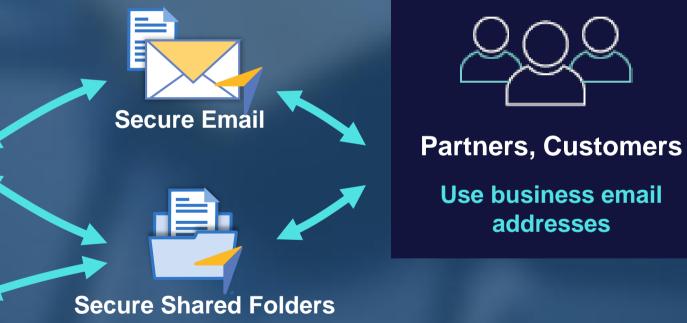




Accellion for Office 365 Compliant External Sharing for OneDrive

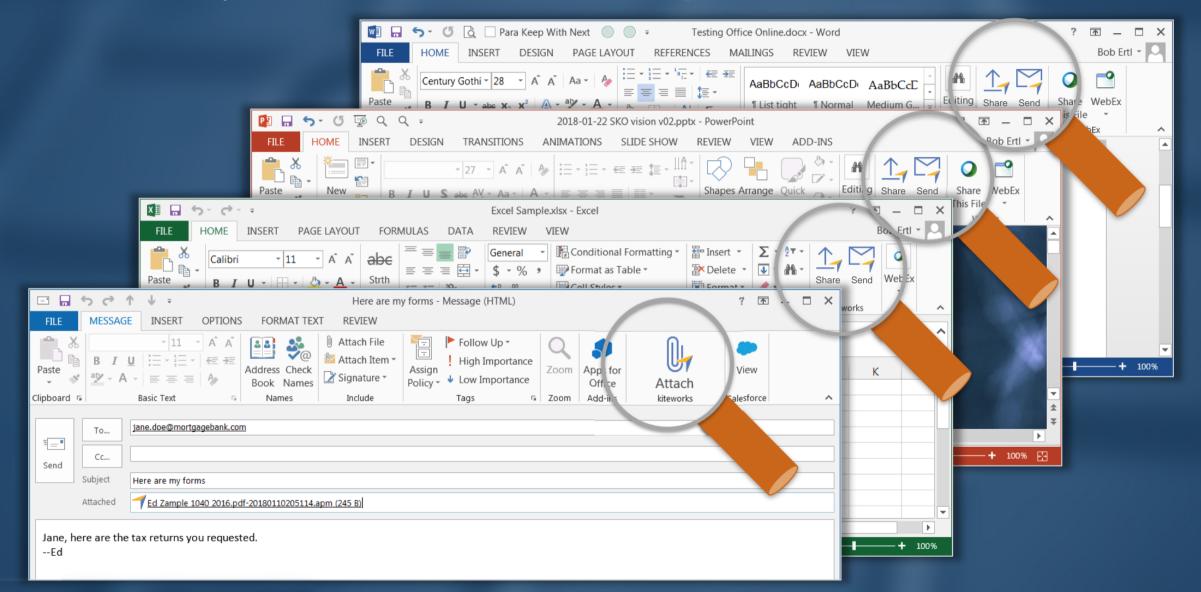


- Protect OneDrive external sharing
- Keep control of authentication
- Ensure a complete and accurate audit trail





Accellion for Office 365 Send securely from within Office Desktop and Online





Accellion for Salesforce Protect Sensitive Data in Customer Support Processes



Stay secure and compliant

- Protect private information
- Full audit trail and reports
- Government Cloud support

03/12/2018 1:17 PM	<u>Phil Fixer</u>	Requested files from Jane Clie	ent
03/12/2018 12:42 PM	<u>Jane Client</u>	Opened Ticket	
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Action	Title	Last Modified \land	Size
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	Secu	red by Accellion	
			Account History Help
	User	Action	
Date	0361		



Accellion for Salesforce Protect Sensitive Data in Customer Support Processes



Agents manage customer files

- Accellion plugin
- Never leave Salesforce
- Self-service uploads/downloads

03/12/2018 2:27 PM 03/12/2018 1:17 PM 03/12/2018 12:42 PM	<u>Jane Crient</u> <u>Phil Fixer</u> Jane Client	Oploaded Sys00129336.log Requested files from Jane Client Opened Ticket	
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Accellion for Salesforce Protect Sensitive Data in Customer Support Processes



Attach customer files to each case

- You control the storage
- Unlimited file sizes
- Automatic folder per case
- Permissions match Salesforce

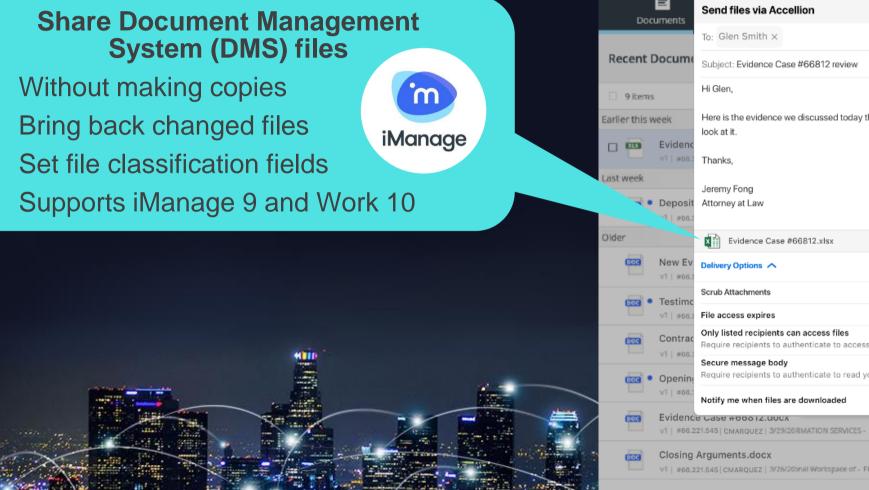
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Accellion for iManage (Legal and Professional Services) Secure and Govern External File Sharing

- Without making copies

- Supports iManage 9 and Work 10

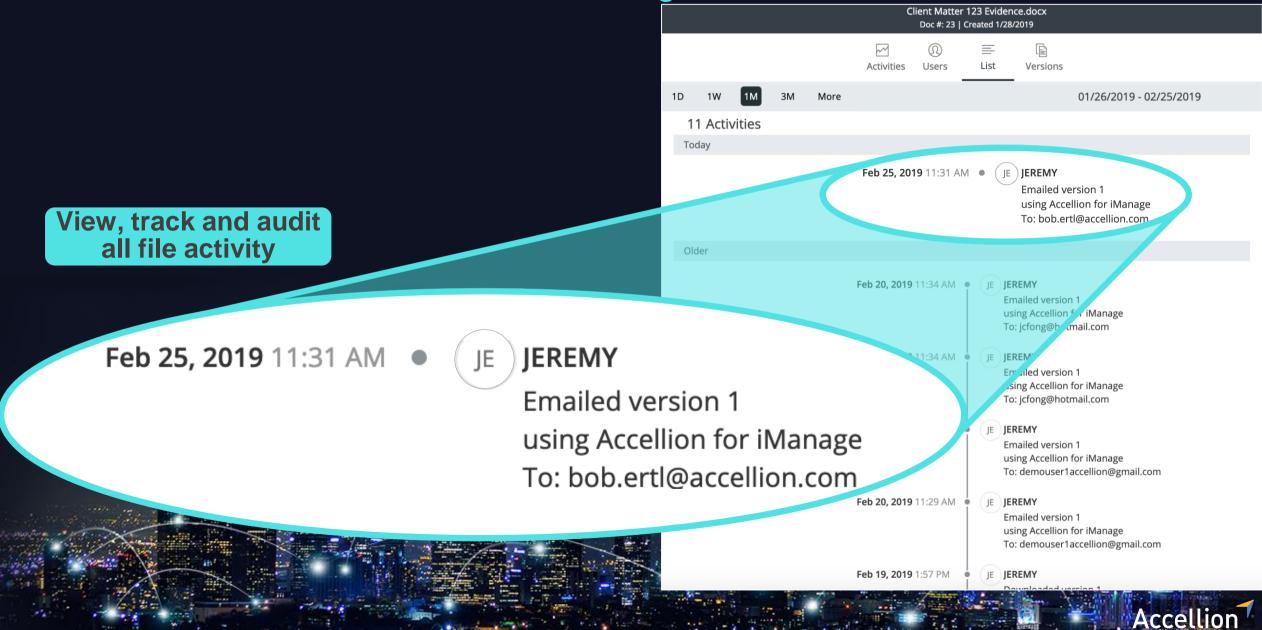


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Accellion for iManage (Legal and Professional Services) Secure and Govern External File Sharing



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Know you have the policy settings right Prove it to the auditors

	Techr	nical Safeguards			
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	nformation Access Manager		ns to prevent or report access to sensitiv	e information. Accellion	r and admin activities are
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Administrative Sa	feguards		A Print		
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Accellion recommends integrating	expiration settings, as well as integration The chameleon with LDAP or SSO to ur y delete or de-activate the account after a	nify user authentication. Accellion a			Accellion recommends that kout period be at least 3
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Restricted	✓ 37 days	✓ Disabled	✓ Enabled		
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BE disable collaboration	✓ 37 days	✓ Disabled	✓ Enabled		eout be 30 minutes or lower
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Inactive Account Settings

User Profiles

Standard

Restricted

Recipient

Quota limited profile

Visually evaluate policy control setting

Inactive Account Expiration

Never Expires

Never Expires

Never Expires

✓ 37 days

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			DLP Status Policy for Existing Files in The chameleon	✓ OK ✓ Scan before access			
			Scan files in Enterprise Content Sources	 Scan before access Scan on uploads and downloads 	ads		
			Policy for Files that are Marked Content Violated by DLP	✓ Lock file			
			Policy for Files that Could Not be Scanned	✓ Report only			Accellion recommends that wout period be at least 3
			Notify on Violation	✓ Disabled			
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	Scan files in Enterprise Content Sources	🗸 Scan o	n uploads and downloads				
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Technical Safeguards

Access Control

Access Mar

Monitor relevant operations

Technical Safeguards

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	DLP Server			✓ 192.168.135.242:1344 (Protocol: ICAP)		-
	DLP Status			✓ OK		-
	Policy for Existing Files in The chameleon			✓ Scan before access		
	Scan files in Enterprise Content Sources			✓ Scan on uploads and downloads		
	Policy for Files that are Marked Content Vie	olated by DLP		✓ Lock file		Accellion recommends that
	Policy for Files that Could Not be Scanned			✓ Report only		Accellion recommends that wout period be at least 3
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	HIPAA requires that you adopt a conting	ency plan for disa	aster recovery.			
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-	The chameleon Server	Location	Roles		Status	
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	qa-staging-h2		EC On Premise		🗸 ОК	
	qa-staging-h3	white	Web, Storage, EC Cloud, S	SFTP, Anti-virus/DLP	🗸 ок	
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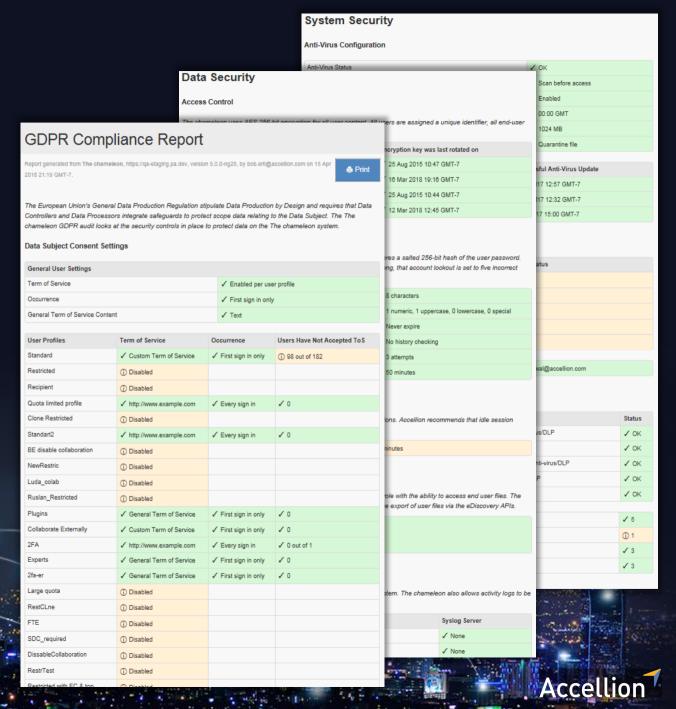
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The chameleon Server	Location	Roles	Status	ε.	
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qa-staging-h2		EC On Premise	✓ ОК		eout be 30 minutes or lower
qa-staging-h3	white	Web, Storage, EC Cloud, SFTP, Anti-virus/DLP	✓ OK		
qa-staging-h4	star	Web, Storage, SFTP, Anti-virus/DLP	✓ ОК	aswal@accellion.com	DLI admin can export user
qa-staging-h5	blue	Storage, Search	✓ ОК		



GDPR Compliance Report

Know you have the policy settings right Prove it to the auditors





GDPR Compliance Report

User Profiles

Standard

Restricted

Recipient

Quota limited profile

Visually evaluate polic Did we get the settings

	ance Repo				System Secur Anti-Virus Configuration				
				Det	Coourity	Anti-Virus Status		✓ ОК	
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			Data Subject Consent Set	at the security controls in place	to protect data on the	The chameleon system.	ves a salted 256-bit hash of the user password.	atus	
			General User Settings				ng, that account lockout is set to five incorrect		
			Term of Service		 Enabled per us 		8 characters		
			Occurrence		✓ First sign in on	ly	1 numeric, 1 uppercase, 0 lowercase, 0 special		
			General Term of Service Conte	ent	✓ Text		Never expire		
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GDPR Complia	ance Report	System	n Security	
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		Scan files in	Enterprise Content Sources	Enabled
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Check configurat	tion & connections	Maximum Fik		/ 1024 MB
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	Anti-Virus Configuration		① Disabled	
	And-virus Configuration		ent to ✓ akshav jas	swal@accellion.com
	Anti-Virus Status	✓ OK		
			Location Roles	Status
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		1	EC On Pren Se	✓ ок
	Scan files in Enterprise Content Sources	✓ Enabled	white Web, Strage, EC Cloud, SFTP, A star Web Storage, SFTP, Anti-virus/DI	
	Daily Update Schedule	✓ 00:00 GMT	blue S prage, Search	
	Daily opuale Schedule	V 00.00 GMT	and a second	• SK
and the second second	Maximum File Size	✓ 1024 MB		√ 5
		V TOLY MD	Die	① 1
	Policy for Files that Could Not be Scanned	✓ Quarantine file		√ 3
			stions with Storage role)	√ 3



GDPR Compliance Report

Monitor relevant operations

System Security

Anti-Virus Configuration

Anti-Virus Status	✓ ок
Policy for Existing Files in The chameleon	✓ Scan before access
Scan files in Enterprise Content Sources	✓ Enabled
Daily Update Schedule	🗸 00:00 GMT
Maximum File Size	🗸 1024 MB
Policy for Files that Could Not be Scanned	🗸 Quarantine file
The chameleon Server With Anti-Virus Role	Last Successful Anti-Virus Update
qa-staging-h3	🗸 28 Mar 2017 12:57 GMT-7
qa-staging-h1	🗸 13 Aug 2017 12:32 GMT-7
ga-staging-b4	/ 18 Apr 2017 15-00 GMT-7

 Status

 ✓ OK

 ✓ OK

 ✓ OK

 ✓ OK

The chameleon Deployment					File Integrity Status
					Disabled Disabled
The chameleon Server	Location	Roles	Status		Disabled Disabled
qa-staging-h1	blue	Web, App, Storage, SFTP, Anti-virus/DLP	✓ ОК		① Disabled① Disabled
qa-staging-h2		EC On Premise	🗸 ОК	I be sent to	🗸 akshay.jaswal@accellion.com
qa-staging-h3	white	Web, Storage, EC Cloud, SFTP, Anti-virus/DLP	🗸 ОК	nent Location Re	oles
qa-staging-h4	star	Web, Storage, SFTP, Anti-virus/DLP	🗸 ОК		Veb, App, Storage, SFTP, Anti-virus/DLP C On Premise
qa-staging-h5	blue	Storage, Search	✓ ОК	star W	Veb, Storage, EC Cloud, SFTP, Anti-virus/DLP Veb, Storage, SFTP, Anti-virus/DLP torage, Search



Support Compliance Audits with GDPR and HIPAA Traffic Reports

- Prove data checks were applied
- Prove scans were applied
 - Malware (AV and ATP)
 - Privacy (DLP)
 - By region and individual
- Configurable reports

Transactions							ast 7 days	٠		
Downloads from All Domains and All Locations for files uploaded from All Domains and All Locations						Refresh	🖨 Pr	rint		
Report generated from Mobile.kiteworks.com , https://mobile.kiteworks.com, version 5.3.0-ng10, by bob.ertl@accellion.com on 9 Jan 2019 20:51 GMT-8.										
					From			То		
					3 Jan 2	2019		10 Jan 2019)	
Locations				Domains						
All Locations	All Locations All Domains									
Uploaded Downloaded		142 files 82 files				Co	lumn Viev	V Merged V	iew Row	View
Date/Time GMT	Downloader Activity			Uploader						
4 Jan 2019 14:41:09		wkes@hacker.org g, South Hamgyong, North Kore	Downloaded file nuclear reac	tor design version 22				.sider@acme.com andria, Virginia, United States		
4 Jan 2019 14:41:14		wkes@hacker.org g, South Hamgyong, North Kore		Downloaded file power plant blueprints.cad			ian.sider@acme.com Alexandria, Virginia, United States			
4 Jan 2019 14:41:19		wkes@hacker.org g, South Hamgyong, North Kor		Downloaded file defense budget.xlsx			connie.spiriter@acme.com London, United Kingdom			
4 Jan 2019 14:41:24		wkes@hacker.org g, South Hamgyong, North Kord						ian.sider@acme.com Alexandria, Virginia, United States		
4 Jan 2019 14:41:30		wkes@hacker.org g, South Hamgyong, North Kore					nnie.spiriter@a Idon, United Kingda	e.spiriter@acme.com United Kingdom		
4 Jan 2019	guy.fa	wkes@hacker.org	Downloaded file power down	Downloaded file power down.py ia			ian	ian.sider@acme.com		
	ist in			-	144	1 1 M	X			Tranks -



Agenda

5. Q&A

- 1. Protect confidential communications on the road
- 2. Share securely right where users work Office 365, Salesforce & iManage
- 3. Simplify compliance audits
- 4. See and track every file entering & leaving your firm

Where is your sensitive enterprise information around the world?

See enterprise-wide information exchange

- Real-time and historical view
- All inbound and outbound file movement

All activity:

- All files from all connected systems
- On-prem and cloud
- Who's sending what to whom, when and where
- Failures: DLP, ATP, AV, IDS and logins





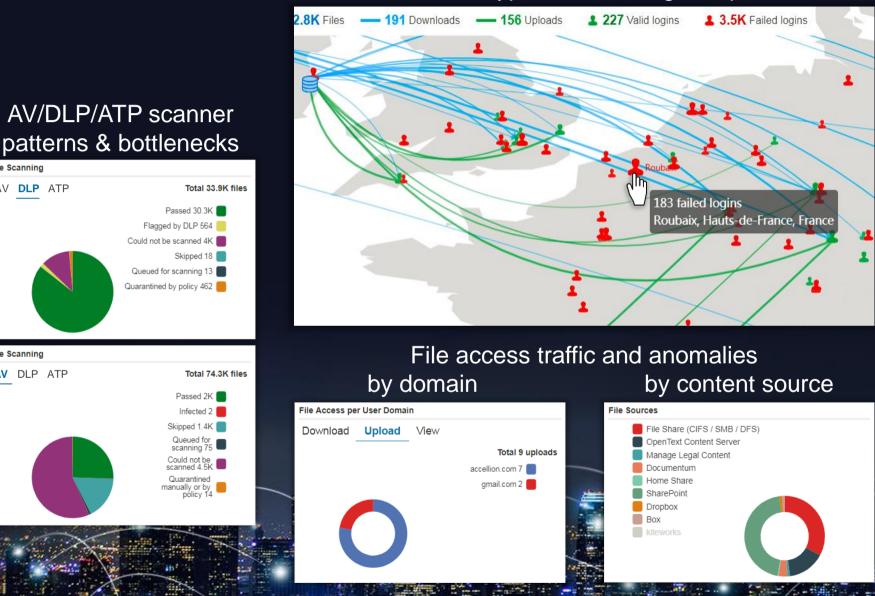
Spot Anomalies

File Scanning AV DLP ATP

File Scanning

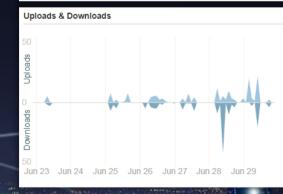
AV DLP ATP

Login attempts, uploads and downloads by location Filter on client type, domain, region, quarantine



Downloader / uploader / viewer anomalies by user and time

op Downloaders	
1. esnowden@fictionant.com	23,275
2. aschulte@fictionant.com	11,785
3. okalugin@isv.ir	7,223
4. xsmith@fictionant.com	3,799
5. jdoe@fictionant.com	1,345
6. djones@fictionant.com	227
7. djones237@gmail.com	193
8. asmith108779@gmail.com	134
9. ed.zample00@gmail.com	102
10. jnguyen@fictionant.com	98





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Accellion



Other recent features you may have missed

Functional & Security

- SFTP Connector
- Secure Web & Email Forms
- Secure Mail Gateway
- 2FA SMS Validation

Customization

- Configurable User Guides
- Improved branding

DLP & ATP Improvements

- Check Point SandBlast integration
- Location controls
- Bypass for safe file types/IPs
- Multiple integration ports
- Secure ICAP

Usability

- Email compose formatting
- User onboarding enhancements
- Replaced Java with HTML 5

Availability & Performance

- Mail role failover
- Performance tuning

US Federal Government

- FedRAMP Authorized
- Section 508 Compliance

bertl@accellion.com

Thank You!

