

# Data Masking & Auditing on Oracle E-Business Suite Security & Compliance Tool Set

## Securing Data on Cloud ERP & Legacy Systems

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

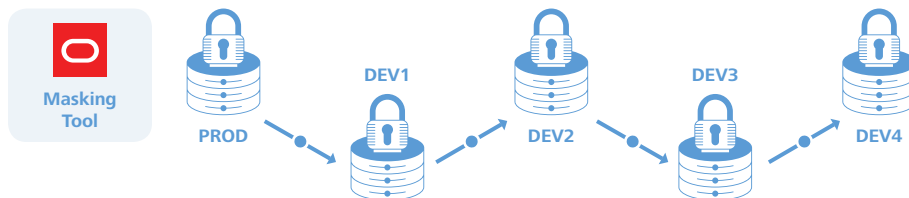
- We have identified all tables and have logic to mask the data.
- You determine the masking logic and data representation, if required.
- Easy setup: can be scheduled as concurrent programs on development after clone

- Data is always masked and on-schedule
- Less intrusive: runs in the background and the instance is always available during masking
- Supports Oracle EBS 11.5.10, R12.1.x, R12.2.x

### Coverage Areas

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

## How It Works



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

1. Installed on Prod
2. Will not execute on PROD (even if run by accident)
3. No additional changes required when new modules are implemented
4. Zero management overhead

## Auditing on Oracle EBS

### Key Features

- Track access to tables, rather than mask
- Application-specific data ensures that we know who is allowed access and can allow them to track their activity
- No negative impact on performance and we have a report of everything
- Users are alerted when a violation occurs
- Builds a data access process
- One-hour implementation
- Requires one SOX individual to determine what can and cannot be done