Data Discovery and Classification:

- Connected to AWS, Azure, M365 and Snowflake
- Discovered <u>842</u> datastores & scanned <u>586</u>
- Discovered 1.2T records into 99 data classes
 - o Financial: Credit Card Number, IBAN, Revenue, Card Verification Code
 - o PII: US SSN, Taxpayer ID, Passport Number, Aadhaar Number, Drivers License
 - o Health: Patient ID, Medical Condition
 - o Business & IP: Company Name, Company Address, Employer ID Number
- 33% (33 out of 99) of the data classes in Ahead / Capgroup sandbox was classified using ML models.
 - Transaction ID , Payment ID, Credit Card Statement , Order ID, Bank Statement, Resume, W2, NDA, Client ID
- Context
 - o <u>Invalid Credit Card Numbers</u>
 - o Invalid IBAN Numbers
 - o Synthetic Data
- Data Subject Residency
 - o India
 - o California
 - o Canada

In Snowflake we Classified using without column names

Actionable Insights into risk

- Credit Card Numbers in Plain Text
- 34 ghost / stale data
- Sensitive data is unencrypted in Oracle
- EC2 hosting a Database containing sensitive data
- 114 stale identities with access to sensitive records
- 329 Power Users with some with access to restricted and confidential data

M365 Specific findings:

- 1. Identified sensitive records in ghost drives
- 2. 117 Files Shared Publicly
- 3. 216 files shared across the organization
- 4. Files shared with personal email
- 5. M365 Ghost Drives contain sensitive information