

Who We Are

SPHERE provides niche solutions in the form of specialized professional services, strategic software sales and custom integration.

When you engage with SPHERE you get the entire organization with a deep breadth of knowledge and experience around **Governance**, **Security** and **Compliance**.

SPHERE is an award winning, woman-owned technology firm headquartered in New Jersey with a global footprint. Having created a industry defining solution for performing analysis, remediating risks and delivering automated solutions, SPHERE is uniquely qualified to add value to any organization.







Honest Credible

Passionate

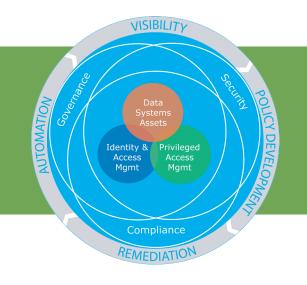
Innovative

What We Do

Experts at SPHERE have a highly specialized skill set that enables them to implement critical Governance, Security and Compliance initiatives in the most cost effective and timely manner. Whether the focus is on platforms such as Exchange or SharePoint, unstructured data on your file systems, or even access to servers or applications, SPHERE will help organizations meet critical technology and audit challenges.

SPHERE provides an understanding of the environment within an organization and can provide the blueprint on how to achieve control of information and assets.

SPHERE works with Fortune 100 companies to establish a data governance framework, close security gaps and meet stringent compliance requirements.



You Have:

Data, Systems and Access

You Need:

Governance, Security and Compliance

SPHERE Will:

Assess, Plan, Remediate and Automate

SPHERE provides unprecedented insights into your environment



Active Directory Groups

Active Directory Groups serve as a primary mechanism for providing access to resources including data, applications and systems. They are a core security control that must be managed appropriately to strengthen security and improve compliance with policies dictating systems access and use. Having strong controls on Active Directory groups has a positive impact on many security work streams:













ANALYTICAL

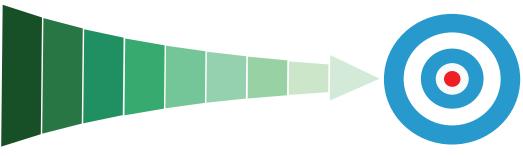
SYSTEMATIC

SECURE

Our Approach and Deliverables

SPHERE Technology Solutions proposes an analytics driven approach to addressing the challenge of identifying and remediating issues with Active Directory groups. By collecting and analyzing information about AD Groups from relevant data sources, SPHERE will be able to answer the foundational questions necessary to implement an appropriate Governance strategy for this environment. The below tasks outline the approach and deliverables.

- 1. Policy and Pocess Review
- 2. AD Group Inventory Analysis
- 3. Use Case Analysis
- 4. Proposed Ownership



- 5. Advanced Analytics
- 6. Detailed Remediation Plan
- 7. Recommendations for Policies and Procedures
- 8. Automation Opportunities

Whether the initiative to understand and remediate issues surrounding AD groups is audit-driven, a reaction to some events root cause analysis or there is a general understanding that proactive AD Group management is important, this program has an approach that will have a positive impact on many key initiatives.