



# Pirean

Your Vision. Our Focus.

## Compliance: One - Quick Start Guide

Deploy and configure **Compliance: One** to provide business benefit within 6 weeks

### Pre-Requisites



**Compliance: One** is an extension to the IBM Tivoli Software portfolio, using the underlying architecture of IBM Tivoli Identity Manager to power the Quick Start.

In addition to **Compliance: One**, the following software components will be installed in your environment:

- IBM Tivoli Identity Manager
- IBM Tivoli Directory Integrator
- IBM Tivoli Directory Server
- Websphere Application Server
- IBM DB2

### IBM AAA Accredited Services



As one of Europe's **Leading IBM Premier Business Partners**, Pirean has been awarded IBM Tivoli's **AAA Accreditations** for a range of products across **Infrastructure, Service and Security Management** portfolios. We deliver expert solutions using IBM technologies through a network that extends beyond delivery and into ongoing **performance improvement and support**.

### The Quick Start Schedule



WEEK ONE:  
Appraisal of Architecture / Base Build



WEEK TWO:  
Configuration of **Compliance: One**



WEEK THREE:  
Data Analysis Starts



WEEKS FOUR & FIVE:  
Data Analysis Continues



WEEK SIX:  
Training and Switch-On



To find out how  
Pirean's **Compliance: One**  
Quick Start Programme  
can enable your enterprise  
visit [www.pirean.com](http://www.pirean.com)  
call 0845 226 0542  
or email [info@pirean.com](mailto:info@pirean.com)

Pirean Limited,  
Faretec,  
Fareham  
Hants.  
PO16 8UY



Week One:

### Appraisal of Architecture / Base Build

During the first week – our experts will work with your onsite infrastructure team to ensure that the key baseline architecture is in place, this includes the deployment of key software onto the target infrastructure (or the checking and adjustment to any existing software deployment). At the end of the first week the basic build will be in place onto which the **Compliance: One** tool can be deployed.



Week Two:

### Configuration of **Compliance: One**

The **Compliance: One** tool is designed from the ground up to be highly tailored to your corporate environment. During this second week we will work with your key business stakeholders to understand the structure of your business, the actors and roles that exist and how they should be configured within the tool. At the end of this week the **Compliance: One** tool will be setup ready for use (pending the onboarding of data feeds).



Week Three:

### Data Analysis Starts

At the start of week 3 you will have a baseline **Compliance: One** build with configuration specific to your business needs. The only task remaining is to begin onboarding your business data.

At this stage we will introduce our Business Analysis team, skilled in determining data sources and producing associated specifications, this team will work with your key technical resources to identify relevant Personal Data covering the user base that will be managed through **Compliance: One** as well as Application Data for all of the assets that will have their access rights tracked and managed.

**For each data source the analysis team will: Identify the best data exchange approach, Identify the key data items relevant to management, determine an appropriate data format, create a technical specification for data utilisation (that either references an existing data adapter or commissions a bespoke data adapter).**



Weeks Four & Five:

### Data Analysis Continues

The following two weeks will be spent continuing to identify data sources and producing technical specifications.

In parallel with this the **Compliance: One** team will also deploy adapters for your data sources that have been analysed, gradually taking the data into the system in readiness for "Go Live".



Week Six:

### Training and Switch-On

At the start of week 6 you will have a fully deployed and functioning version of the **Compliance: One** console. The console will have your data onboarded in accordance with the progress made by the Business Analysis team in the preceding weeks and will already be configured to support your business model. All that remains is for the key users of the system to receive training and for the console to be made "Live" (in this respect live refers to broadcasting actions for key users to take – such as e-mail notifications about re-certifications and compliance breaches). Depending on the size of your deployment at this stage, training can commence earlier in the cycle utilising one of the **Compliance: One** reference deployments.

### Rolling Start

At this stage your company will have a deployment of **Compliance: One**, complete with your own business data and users managing the compliance of your assets to Sarbanes Oxley Standards. Best of all the platform is designed to be able to carry on scaling along with your needs. It is usually preferable to deploy the Quick Start to a specific business area and set of assets as a Pilot scheme. This allows for a strong set of success criteria to be determined in advance, it also allows for the roll out to different assets and user bases within your business simply by continuing the Data Analysis and adapter deployment phases. In effect setting up a repeatable and simple approach to bringing an ever increasing proportion of your estate under the rigorous control provided by **Compliance: One**.

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