# EGNXTE

Understanding Data Governance for Creative Businesses:

What It Is, Why It Matters, and How To Get Started

# Table of Contents

01	A Brief Intro to Data Governance	03
02	Why It Matters to Creative Businesses	03
03	Getting Started	05
04	Key Signs You Need a Content Governance Strategy	06
05	Assessing Your Current Situation	08
06	Adopting a S.M.A.R.T. Approach	10
07	Glossary	11



# What is Data Governance?

Data governance is a commonly used but often misunderstood term. It's usually confused with things like data cataloging, master data management, regulatory compliance, and data security — all of which are slices of a much bigger pie.

At its most basic, data governance is a set of formal processes that ensure critical data meets certain expectations. Most media and advertising businesses will have already kicked off on one or more data governance initiatives — sometimes without even realizing it. These can range in complexity, from simple written policies outlining who can access sensitive files to robust technology suites that monitor every data point inside a network.



#### 02

### Why It Matters to Creative Businesses

Although the concept of data governance has been around for a long time, interest in it has reached an all-time high for several reasons. For example:

#### Digital business is now the norm

Today's workforce is flexible and mobile. More remote workers and hybrid workplaces means data is spread across more devices, clouds, and apps than ever before. This decentralization has pushed the traditional data security stack to breaking point.

- 62% of remote workers confess to using rogue applications for work that their IT department doesn't know about (NetMotion).
- **28% of employees** use unsecured home networks to access documents.
- Half of IT leaders say remote work has made their business less secure.

#### **Growing global privacy regulations**

The rise of digital business raised awareness of the need to protect individual privacy online. A slate of high-profile data breaches, uncertainty around personal data ownership, and changing industry standards have prompted a new set of privacy regulations like GDPR, CCPA and NYDFS. In the past, industries were either 'regulated' or 'unregulated', but privacy laws have flipped that on its head.

According to the United Nations Conference on Trade and Development, more than 128 out of 194 countries have their own data and privacy legislation, which regulates the use and storage of data. Understanding and maintaining compliance with various laws and regulations has become a herculean task for today's creative businesses.

#### The AI tech boom

Harvard Business Review reported that 60 percent of companies believe their future success is dependent on effectively implementing AI. Another 36 percent said their organizations were in some stage of deploying machine learning (ML) technology. AI relies on having a large amount of clean data readily available.

#### **Expanding cyberthreats**

In the past, emphasis has been on perimeter security — we're talking firewalls, infrastructure hardening, and device security — with a focus on locking down individual endpoints such as laptops and mobile devices. As more workloads shifted to the cloud, this expanded to include both network and application security.

Despite decades spent building security infrastructures, in most companies, data itself is still largely unprotected. Data security tools like DRM and DLP come closer to protecting data wherever it moves, but are financially and administratively out of reach for all but the largest creative organizations. They also stunt mobile workforce performance.

#### **Keeping client files safe**

For advertising and media businesses, this is probably the most important reason of all. With millions of marketing dollars on the line, keeping client projects secure at all times is essential. Egnyte provides enterprise-grade control, visibility, and peace of mind with end-to-end security for every file.

#### **Customer case study**

The marketing team at A.S. Roma relies on Egnyte to keep IT in control while they share multimedia files securely.

Click here to read full case study



For all these reasons and more, robust data governance is no longer a 'nice to have' — it's a 'must have'. While the old pillars of data governance like data quality, data catalog, data security, and data life cycle management haven't changed, their meaning is rapidly evolving to address today's heightened requirements.

Creative organizations — big and small — are reinventing data governance in a way that is:

- Sensitive to a diverse set of risks, including internal and external attacks, compliance, and data loss.
- More scalable than ever by leveraging AI and automation to minimize human error and maximize worker productivity, identify sensitive data and remediate issues dynamically.
- Built for the world of distributed work, which spans hybrid and multi-cloud.
- Able to protect data both in transit and at rest — working in tandem with the authorization and authentication layers of the security stack, so protections can follow wherever and however data flows throughout the organization.flows throughout the organization.



### **Getting Started**

03



The first step in any data governance program is to clearly identify the nature of the data being governed. Data can vary in terms of volume, velocity, source type, and location. At a very top level, there are two types of structures that must be considered:

#### **Structured Data**

Structured data conforms to a tabular format with relationships between the different rows and columns. Common examples of structured data are Excel files or SQL databases. It's vital to protect structured data as it often includes personally identifiable information (PII), as well as credit card and account details. It's a treasure trove for cybercriminals looking to resell stolen identities or credit cards on the black market.

#### Content

The second type is unstructured data, better known as content. Content is the human-readable form of data that lives in files of various kinds. It accounts for the vast majority of business data created (>80%), accessed, and shared by end-users. Unlike structured or semi-structured data, content may pose a more significant risk, because the systems where it's stored (e.g. public email folders, collaboration systems, and cloud storage services) are not well-governed.

For most media or advertising organizations, the best place to start with data governance is content governance — because it's typically the more exposed of the two data types. To demonstrate the unique risks associated with business content, consider the most common use case: the file share. In contrast to 'closed systems' like payroll and structured databases with fewer authorized users and higher baseline levels of security, the relative risk exposure in an ungoverned file share can be much greater.

Despite the relatively high-risk exposure, content governance often comes in second to endpoint, network, or application security. While all of these are important elements of a comprehensive security strategy, there's a strong argument for making content governance a security starting point, not an afterthought:

- Unstructured content is typically a company's largest overall data source, and by extension, the largest source of sensitive and regulated data.
- 2. Content-rich file shares, email, and productivity apps are accessed by more end-users than any other IT system.
- 3. Content is the only kind of corporate data that is routinely shared with third parties with little oversight.

#### The Egnyte Difference

Media and advertising businesses are driven by collaboration, meaning there's no time to waste. Egnyte offers secure file sharing that won't slow things down, allowing teams to work in real time with clients, colleagues, and vendors — no matter where they're located. React quickly, share confidently, and focus on delivering the best work possible.

# Key Signs You Need a **Content Governance Strategy**



Most creative organizations are already applying some form of governance to their information systems, be it for records management, GDPR compliance, or training employees on how and when they're authorized to share certain data.

Determining when and how to mature a data governance program will be different for every business, but there's always a tipping point.

Below are the most common red flags that drive media and advertising companies to pursue data governance projects:

#### 1. Manual audit and compliance

In order to comply with legal and contractual requirements, internal teams are spending time manually tracking down where data originated, where it is located, who has access to it, how it is being used, and when and how it should be decommissioned (archived or deleted). In structured environments, this can be straightforward — especially in well-organized systems with fewer authorized users. When data is spread across cloud apps and devices, it can be much more difficult. If manual DSAR response, usage auditing or breach reporting are diverting security and compliance teams away from more proactive pursuits, content governance may be needed to reduce manual workload and improve the quality of results.

#### 2. Perpetually dark data

Because sensitive data is typically embedded internal files (e.g. contracts and invoices) it can be much harder to find than in structured databases. Despite corporate and regulatory requirements to locate and protect personally identifiable information (PII) this data is often difficult to find, spread across many apps and devices, or reliant on manual processes (like end-user tagging for sensitive data) to track and protect. If more than 10% of your data is consistently unclassified, user-driven security practices will not offer sufficient protection for most kinds of businesses, and automated classification should be a strong consideration.

#### 3. Widespread shadow IT

Unsanctioned applications, shadow apps that are usually SaaS, pose a significant information security threat. Shadow apps include all applications that are not part of the application suites approved by an organization's IT group. These applications are dangerous, because they are not monitored or secured by the organization, which increases their vulnerability to internal and external threats. In the event of employee departure, it can be impossible to deprovision these accounts or revoke access to the data shared there.

Unsanctioned cloud storage applications and sending files to personal email are very common workarounds for employees looking to escape legacy IT security systems that weren't built for the remote era.

#### 4. Uncheck content sprawl

You may identify with the nearly half of IT leaders (49%) that say the needs of different creative departments lead to content sprawl and weaken overall IT security. Remote work has driven exponential adoption of tools like Microsoft Teams, which are natural sprawl creators. Organizations have difficulty implementing and enforcing consistent data access permissions and rules for handling sensitive content when it spans multiple data sources. This includes formal (file shares and cloud storage) and informal repositories (apps that create and store files).

#### 5. Loose permissions and access controls

Failure to control access is a leading cause of data breaches, as compromised user access can expose sensitive data. Close to half of all IT leaders report that broken permissions models lead to other significant issues:

- **46% of employees** have access to files they shouldn't
- **40% of employees** don't have access to files they should

Permissions in unstructured data environments are more complex than most structured databases, which usually follow a one-person, one login scheme. Alternatively, nearly anyone in a company can create or share critical content with anyone else, and it is up to the user to establish permissions. Files are often widely shared outside the boundaries of the company, with customers, suppliers, and partners, many of whom need at least partial access to the repository. Because of this, permissions hygiene is often the first thing to slip in cloud environments.

#### 6. No rules for data archive or disposal

Lots of data privacy regulations like GDPR and CCPA contain specific provisions about how to dispose of an individual's personal data, and how long it can and should be kept prior to deletion. Sales and services contracts often contain similar language, requiring the archival or retention of data for certain periods of time. In the event that retention periods overlap, a strong content governance program must be able to detect, prioritize, and solve for discrepancies.

Most companies that attempt this at all will spend significant time and energy developing protocols and training employees on disposal practices, and even more time actually enforcing these rules. In an ideal world, businesses should start with sound governance practices to avoid ever encountering one of the above scenarios. Unwinding years of lacking governance can be daunting, so whenever possible, it helps to lay a solid foundation of tools, technologies, people and processes that encourage smart data management, visibility and control from day one.



### Assessing Your Current Situation



A healthy governance program should have policies and technologies that combine to address the following needs:

Discover	Define
<ul> <li>What high-value or high-risk data exists on my system?</li> <li>What regulated data do I own?</li> <li>What personally identifiable information am I obligated to protect?</li> </ul>	<ul> <li>How is data access granted or revoked?</li> <li>Who has access to sensitive data types?</li> <li>Who are my organization's data stewards?</li> </ul>
Alert	Remediate
<ul> <li>What happens to data when it leaves my environment?</li> <li>Can I identify attacks in progress?</li> <li>What is normal or abnormal user behavior and can I spot the difference?</li> </ul>	<ul> <li>Are there mechanisms to identify sensitive and regulated data?</li> <li>Can I detect and prevent attacks on my data stores?</li> <li>Can I trust my data users?</li> </ul>
Report	Optimize
<ul> <li>Can I be sure this data is current and accurate?</li> <li>Can I be sure this data hasn't been altered or manipulated?</li> <li>If compromised, can we meet breach reporting deadlines?</li> <li>Is there a repeatable process for running a DSAR?</li> </ul>	<ul> <li>Can my systems distinguish between different data types and owners?</li> <li>Can I use data-use patterns to find efficiencies and cost savings?</li> <li>Can I identify and remove duplicate data?</li> <li>Am I able to adhere to data retention requirements under GDPR?</li> </ul>

- How old are my oldest files?
- · Is there data that can potentially be archived or eliminated?
- Am I complying with data residency laws?

Media and advertising agencies that can effectively address these questions through processes that don't slow users down, overburden IT, or rely on outdated, manual methods can count themselves among the lucky few. Those who can't should begin looking for opportunities to strengthen their governance programs to better protect their data and their business.

With a solid data governance program in place, you'll have the ability to connect creative minds from around the world. Egnyte delivers lightning-fast access to files from one central point and integrates with popular creative applications for a frictionless, highly collaborative workflow.

You'll also be able to share large files, fast. Speed is critical when sharing images, videos or designs with

clients. Egnyte makes multimedia files available from any browser or mobile device, instantly. Simply drag and drop projects of any size with ease.

For more ways, Egnyte can benefit your media or advertising company, **visit the website**.

#### **Customer case study**

M&C Saatchi uses Egnyte to simplify storing, editing and sharing files across 20 global offices, without running into bandwidth, file versioning or access issues.

#### Click here to read full case study

**M&CSAATCHI** 

#### **Customer case study**

When GIANT Creative's design team struggled to collaborate on large design files, they turned to Egnyte.

Click here to watch the case study video







Whether updating existing content governance systems or implementing new ones, the S.M.A.R.T. Data Governance Framework can help get creative organizations on the right track:

Specific	Start by triaging the most exposed data type — typically, that's content.
Motivating	Be able to track progress, set goals, connect goals to your organization's core mission — not just risk avoidance.
Achievable	Be achievable with no incremental in headcount or skills and without dropping other competing responsibilities.
Relevant	Get everyone involved by making data governance relevant to them.
Time/cost bound	Do it fast, see value quickly, fund by cost savings and reallocations.

Most importantly, this process needs to be done with full recognition that governance is not a one-time project, but rather a cultural skill. Data governance needs to be built into an organization's culture and technical backbone. This means empowering business leaders and educating end-users to be effective data guardians.

06

### Glossary

Access management: Policies and procedures that define, track, and control the data an individual can access in systems or applications.

**Anonymize:** Deidentify data by stripping Personally Identifiable Information (PII) from it. Audit trail: An electronic log used to track computer activity—at a system or individual level.

**Authentication:** The process of verifying the identity of a user or process when accessing a computing system.

Authorized access: Also known as Permissible Access, allowances made for internal and external users to view and process PII on a needto-know basis.

**Big Data:** Extremely large amounts of data processed with powerful systems and analytics tools to find trends and patterns that lead to insights.

**Business intelligence:** Insights, resulting from data analysis, that are delivered as reports, dashboards, and visualizations (e.g., charts, graphs).

**Chief Information Security Officer:** The executivelevel manager who directs strategy, operations, and the budget for the protection of the enterprise information assets and manages that program.

**Classification:** The process of labeling and sorting data assets based on predefined criteria, such as sensitivity level or data owner.

**Cloud-access security broker:** An on-premises or cloud-based security policy enforcement point that is placed between cloud service consumers and cloud service providers to combine and interject enterprise security policies as cloudbased resources are accessed. **Compliance:** The practice(s) of ensuring that sensitive data types are organized and secured in such a way as to enable organizations to meet legal and governmental regulations. Examples of common data privacy laws include GDPR, HIPAA, CCPA and FDA regulations.

**Content governance:** A system of tools, policies, people, and processes defining who within an organization has authority and control over unstructured, human-readable files, commonly known as enterprise content. Common examples include documents, PDFs, email, and images.

**Cloud content governance:** A class of technology that uses cloud-first architecture and machine learning to analyze large volumes of unstructured, human-readable files and automatically apply protections.

**Content management:** Processes and technology used to collect, deliver, retrieve, and manage data in a variety of formats. It is also used for data governance.

**CRUD:** An acronym for the four basic functions of persistent storage — Create, Read, Update, and Delete — that are interfaces to databases to allow users to create, view, modify, and alter data.

**Cyber hygiene:** The practices and steps that users of computers and other devices take to maintain system health and improve online security. These practices are often part of a routine to ensure the safety of identity and other details that could be stolen or corrupted.

**Data analytics:** Processes and algorithms used to examine raw data and extract meaning. Data analysis systems transform, organize, and model data to draw conclusions and identify patterns. **Data architecture:** A framework of rules, policies, standards, and models that govern what data is collected then how it is used, stored, managed, and integrated across an organization.

**Data breach:** An incident that involves the intentional or unintentional viewing, access, retrieval, or removal of data by an individual, application, or service.

**Data classification:** The organization of data based on its level of sensitivity and the impact should that data be used, shared, altered, or destroyed without authorization.

**Data discovery:** The process of detecting and organizing data by identifying key characteristics and applying a distinct class to make it easier to locate, track, and retrieve. Once undergoing discovery, data is then tagged, often with the specification of its access restrictions.

**Data custodian:** An administrator responsible for the appropriate storage, transportation, and access of data as well as the technical environment and database structure.

**Data flow:** The path that data follows through a system—from source to final instantiation (e.g., report, database).

**Data governance:** A system of tools, policies, people, and processes for defining who within an organization has authority and control over data assets and how those data assets may be used and shared.

**Data hygiene:** The collective processes conducted to ensure the cleanliness of data. Data is considered clean if it is relatively errorfree. Dirty data can be caused by a number of factors including duplicate records, incomplete or outdated data, and the improper parsing of record fields from disparate systems. Poor data hygiene can lead to improper classification that causes increased risk exposure.

**Data integrity:** The completeness, validity, reliability, accuracy, and consistency of data.

**Data loss prevention (DLP):** A strategy for making sure that end users do not send sensitive or critical information outside the corporate network. The term is also used to describe software products that help network administrators control what data end users can share. It's most effective for preventing data loss, either purposeful or accidental.

**Data minimization:** The practice of limiting the collection of personal information to that which is directly relevant and necessary to accomplish a specified purpose.

**Data residency:** The physical or geographic location of an organization's data or information. Some privacy regulations, such as GDPR, require that certain kinds of data physically reside in the same geographic location as the individual they reference.



**Data ownership:** Assignment of formal accountability and legal ownership of data—a single piece or set of data. This comes with a list of owner rights and responsibilities.

**Data privacy:** Defines whether or how data is shared, with whom data is shared, and how data is legally collected or stored.

**Data security:** Measures to protect data, residing in systems or applications, from unauthorized access, corruption, or theft.

**Data silos:** A collection of information isolated from — and not accessible to — other parts of the organization due to incompatible systems or permissions. Silos restrict visibility of data and content across the organization.

**Data steward:** Role within an organization focused on high-level policies and procedures for the monitoring, security, and management of data use according to data governance rules related to access, accuracy, classification, and privacy.

**Data stewardship:** Tactical coordination, implementation, and enforcement of data governance policies and procedures across an organizations' data stakeholders.

#### Data-Centric Audit and Protection (DCAP):

An approach to information protection that combines extensive data security and audit functionality with simplified discovery, classification, granular policy controls, user and role-based access, and real-time data and user activity monitoring to help automate data security and regulatory compliance.

**Database:** An organized collection of structured data that can easily be accessed, managed, and updated.

**De-identification:** The process of removing or obscuring personal data in a document or record. Encryption: The process of converting information or data into a code, especially to prevent unauthorized access. **Enterprise password management:** Practices and software that use security controls to prevent internal and external threats from capturing master passwords, credentials, secrets, tokens, and keys to gain access to confidential systems and data. These centralized password management systems can be on-premises or in the cloud. Most important is that they provide password security for all types of privileged accounts throughout your enterprise.

**File versioning:** The digital practice of storing more than one version of a file simultaneously with the goal is to provide access to previous iterations of important documents for a number of potential scenarios, including mitigating ransomware attacks.

#### Identity and access management (IAM): A

framework of policies and technologies for ensuring that the proper people in an enterprise have the appropriate access to technology resources.

**Indirect identifiers:** Information that can be combined with other information to identify individuals, such as date of birth, race, education, occupation, marital status, and zip code.

**Information:** The result of processing to data to provide context and meaning.

#### Insider threat or insider data breach:

An incident where sensitive, protected, or confidential personal information and personal data has potentially been accessed, stolen, or used without authorization due to negligence or malice by an employee or contractor.

**Masking:** A data security technique in which sensitive data is obfuscated for testing or training purposes.

**Metadata:** A set of data that describes and gives information about other data.

#### Nonpublic Personal Information (NPI):

Personal data that is already widely available, such as data obtained through Internet collection devices or cookies.

#### Personally Identifiable Information (PII):

Information that can directly identify an individual when used alone or with other relevant data. PII includes name, address, social security number or other identifying number or code, telephone number, and email address.

**Policy:** A rule or set of rules that outlines how companies and their employees are intended to interact with corporate data.

**Pseudonymization:** A data management and de-identification procedure by which personally identifiable information fields within a data record are replaced by one or more artificial identifiers. The GDPR defines as "the processing of personal data in such a way that the data can no longer be attributed to a specific data subject without the use of additional information."

**Ransomware:** A type of malware that threatens to publish the victim's data or perpetually block access to it unless a ransom is paid to regain control of the content.

**Risk management:** The identification, analysis, assessment, control, and avoidance of risk through precautionary steps that reduce or eliminate threats.

**Sensitive data:** Data that is classified as information that requires elevated protection and tightly managed access.

**Shadow IT:** The use of computer or network hardware or software by a department or individual without the knowledge of the IT or security group within the organization.

**Structured data:** Data that resides in a fixed field within a file or record. It is easily organized and searchable. A SQL database containing customer records is a common example of structured data.

**System of record:** A storage system that is the authoritative data source for a given data element or piece of information.

**Tag:** A label attached to a data asset for the purpose of identifying, grouping, or providing context.

**Threat detection:** The practice of analyzing the entirety of an information-security ecosystem to identify any malicious activity that could compromise the network.

**Unstructured data:** Information, in many different forms, that doesn't fall into conventional data models and thus typically isn't a good fit for a mainstream relational database. Most enterprise content is unstructured data, including email, documents, spreadsheets, images, and PDFs.

**Zero-day detection:** The deployment of behavior or activity-based AI to detect suspicious actions indicative of an attack in near real time.

**Zero-day vulnerability:** An exploit for an unknown vulnerability previously in a software program or operating system.

#### EGNXTE

In a content critical age, Egnyte fuels business growth by enabling content-rich business processes while also providing organizations with visibility and control over their content assets. Egnyte's cloud-native content services platform leverages the industry's leading content intelligence engine to deliver a simple, secure, and vendor-neutral foundation for managing enterprise content across business applications and storage repositories. More than 16,000 companies trust Egnyte to enhance employee productivity, automate data management, and reduce file-sharing cost and complexity. Investors include Google Ventures, Kleiner Perkins, Caufield & Byers, and Goldman Sachs. For more information, visit www.egnyte.com.

#### **Contact Us**

+44 20 3356 3714 5th Floor, The Pinnacle, 20 Tudor Road, Reading, RG1 1NH www.egnyte.com