

# ORACLE DATABASE SECURITY STRATEGY HEALTHCHECK

## Oracle Expert Services

### AT A GLANCE

- Assistance in reducing the risk and financial costs of security breaches
- Information on securing sensitive data
- Recommended technology-based solutions for information security

*The Oracle Database offers many cutting-edge security features; proper use of these security features and adherence to security best practices will help protect against database-related threats and attacks. Through the Oracle Database Security Strategy Healthcheck Expert Service, a five days on-site workshop, Oracle Consulting can help you understand these database security features and how they can be used to strengthen your corporate information security.*

### Overview

Oracle's Database Security Strategy Healthcheck offering is driven by a five-day on-site series of workshops consisting of discovery, design, and high-level architecture and security analysis of information security infrastructure currently deployed or to be deployed. Additionally, Oracle product experts will review your organization's existing information security implementation and architecture deployment requirements; identify any security, scalability challenges, risks, and concerns; and report those concerns to you. Finally, the Oracle experts will present findings and recommendations based on Oracle best practices.

### Scope of the Offering

This strategy workshop begins on the business side—to understand your goals, drivers, requirements, and strategy in the area of database security—and concludes with the technical recommendations to identify the vulnerabilities and steps to manage/remediate the vulnerabilities.

The typical delivery schedule will fit in the proposed five-day agenda, but can vary based on questionnaire response: Day 1 – Executive-level workshop, Day 2 – Technical-level workshop, Day 3 – On-site analysis and documentation, Day 4 – Review of Oracle Database security technologies, Day 5 – Delivery and presentation of findings, recommendations, and strategic roadmap

Our experts will walk you through the issues and solutions, as well as offer practical real-world examples and best practices on technology solutions to protect your most critical corporate assets to verify proper security, auditing, data integrity, confidentiality, corporate, and regulatory compliance requirements.

This service provides the following:

- High-level analysis of existing information security protection investments, gaps, and the business impacts of security protection
- Assistance in reducing the risk and the financial costs of security breaches by securely protecting intellectual assets

#### ORACLE CONSULTING DIFFERENTIATORS

- Oracle Expertise in delivering best practices using standardized methodology, process, tools, and resources
  - Breadth of Services for Your Needs to integrate functional, technical, and change management services necessary for optimal user adoption
  - Aligned with Your Goals with a cost-effective and comprehensive upgrade solution resulting in project success
- Review of anticipated sensitive data usage, storage, access, and manipulations by your organization
  - Information on overall effectiveness of securing sensitive data as well as enabling the integrity, confidentiality, and protection of that data
  - Recommended technology-based strategy solutions for deploying a scalable, secure, and reliable information security infrastructure
  - Information on security strategy, including administration of user access and authorization security, audit controls, and regulatory compliance of corporate data

#### Requirements

- The client must complete and return all requested due-diligence material within a minimum of five days before project start.
- The client must provide timely access to pre-determined and confirmed attendees aligned with agenda based on questionnaire responses.
- Access to all necessary systems will be available to the engagement team for the full duration of the engagement.

#### Major Deliverables

- **Workshops:** Our security professionals lead half-day workshops to understand the alignment of the organization and to gather requirements.
- **Discovery and Deployment Strategy Guide:** This guide documents the existing information infrastructure, including architecture and current security practices, and it identifies security gaps. The document also provides the overall information security deployment strategy, including specific recommendations for current issues and challenges encompassing resolutions, a security roadmap, next steps, and best practices.
- **Presentation:** The Oracle consultant presents findings in person to a limited audience (determined prior to the engagement) at your facility.

#### Getting Started

Leverage Oracle's methods, tools, and extensive experience with customer implementations across diverse industries and geographies. Tight integration across Consulting, Development, Support, Education, and Global Delivery puts the entire Oracle team behind your success. To learn more, contact your local Oracle Consulting representative at 1-800-633-0615, email [ask-oracleconsulting\\_us@oracle.com](mailto:ask-oracleconsulting_us@oracle.com), or visit [www.oracle.com/consulting](http://www.oracle.com/consulting).

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