

Deltek® AppGRC for Costpoint

Benefits

- Improved data and application security
- Policy-driven alerts that flag suspicious behavior such as fraud
- A detailed audit trail of all activity related to your Deltek application, critical for demonstrating regulatory compliance
- Continuous scanning of Costpoint for security vulnerabilities introduced through system or configuration changes (authorized or malicious)
- Ability to track changes in Costpoint data directly to the unique Costpoint user ID, including before and after values for all changes

Safeguard Your Data Against Unauthorized Access, While Ensuring Regulatory Compliance

AppGRC for Costpoint™ is the first in a series of integrated solutions that safeguard your Deltek application against unauthorized access while ensuring regulatory compliance.

AppGRC provides Costpoint customers with continuous, automated monitoring of key Costpoint data. Any access to Costpoint data outside of established policy is immediately flagged for inspection, and all events associated with unauthorized access are logged in a secure audit repository. Timely alerts are sent to key personnel for intervention. Configurable dashboards with drill-down reports are available for detailed examination of the relevant events.

Application auditing and vulnerability assessment for critical Costpoint data

Deltek users concerned with meeting strict regulatory requirements such as DCAA, SOX, HIPPA, NIST, OMB A-123, and others will benefit by deploying AppGRC against their Deltek infrastructure. AppGRC provides the industry's most comprehensive audit trail of Costpoint data activity.

Highlights

Application Baseline

Pre-configured rules create a controls baseline of over 600 critical Costpoint data fields. Continuous monitoring of this baseline provides compliance officers and auditors with a detailed exception report over time, eliminating hundreds of hours of costly manual controls testing.

Vulnerability Management

AppGRC automatically scans Costpoint and the supporting infrastructure for configuration, entitlements and other vulnerabilities based upon best practices. It quickly identifies accounts with unauthorized access to Costpoint data.

Application Auditing

Deltek AppGRC for Costpoint provides the industry's most complete audit trail of all Costpoint database transactions. Policy-driven audit collection ties Costpoint user IDs to before and after views of all data changes at the field level. Compliance reporting is simplified as policies are mapped to your specific audit requirements.

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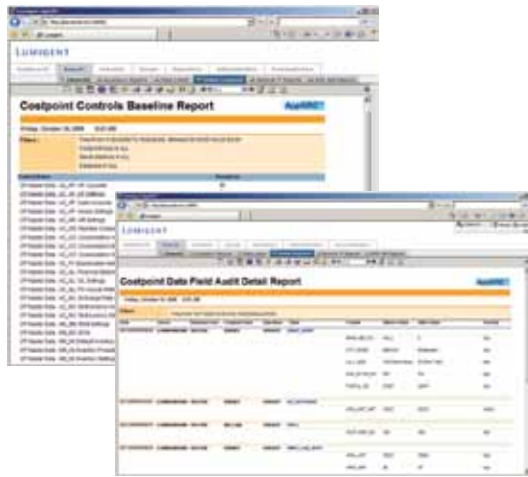
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Fast ROI

Pre-configured rules and reports provide for quick implementation of AppGRC for Costpoint. Customers report, on average, a payback period of less than one year.



A Complete Solution from Deltek and Lumigent

When you purchase Deltek AppGRC for Costpoint, you receive a complete solution, pre-configured to monitor and safeguard your Costpoint application. It includes everything you need to begin your project: Lumigent Audit DB, Lumigent Assessment Module, and Costpoint specific rules, policies, and reports.

Deltek AppGRC for Costpoint includes credits redeemable for training, consulting, and installation services to help fine-tune the system to meet your needs.

Direct Access to Costpoint Application

Data – AppGRC monitors and captures all access to Costpoint tables, down to the field level. It flags any exceptions to access policy and sends an alert for immediate action based upon severity.

Direct Access to Costpoint Configuration and Security Settings

– Certain tables in Costpoint schema contain critical information describing user privileges and security settings. Deltek AppGRC for Costpoint’s Assessment Module scans your Costpoint installation for known vulnerabilities and monitors for any changes to the baseline configuration, which could affect application rights and access. Accounts with improper access rights can be blocked to prevent harmful changes.

Application Impersonation

– The unauthorized use of a Costpoint ID by privileged users to access the application database can introduce additional risk to data integrity. AppGRC identifies and captures all activity against more than 600 critical data fields and provides an immediate alert when access occurs outside the policy of accepted use.

Comprehensive Audit Trail Requirement

– A unique feature of AppGRC for Costpoint is the tracking of specific data changes in the Costpoint database to a unique Costpoint user ID. This provides auditors and compliance managers with a detailed, data-level audit trail of every Costpoint transaction.

Deltek (Nasdaq: PROJ) is the leading global provider of enterprise software and information solutions for professional services firms and government contractors. For decades, we have delivered actionable insight that empowers our customers to unlock their business potential. Over 14,500 organizations and 1.8 million users in approximately 80 countries around the world rely on Deltek to research and identify opportunities, win new business, optimize resources, streamline operations, and deliver more profitable projects. Deltek – Know more. Do more.® deltek.com