



Global Financial Firm converts to RACF

OUR CHALLENGE

- 14 months to convert from CA Top Secret to RACF in order to meet ROI Savings of \$5M over 3 years
- Minimal support available from client team
- Migrating from one IDM tool to another at the same time

CLIENT HIGHLIGHTS

- 20,000+ clients with offices in 30 countries
- 79B+ transactions processed around the globe yearly
- \$10t moved annually around the globe
- Employs approximately 62,000 people worldwide. All of these employees permanently work from home and the client has shifted to a Work from Anywhere model.

REQUIREMENTS

- Convert 16 CA Top Secret databases to RACF
- Provide compliance services
- Convert RC Secure to DB2 for RACF
- Provide RACF and zSecure training for 30+ remote admins and security engineers

Global companies collect millions of pieces of sensitive information from their clients, including names, addresses, social security numbers and employment data. This information is often stored within their mainframe enterprise because of its built in integrity.

After moving to a work from anywhere model this client decided they needed to power their digital transformation by modernizing their security with an open and connected security platform, but they also knew they needed to move to an integrated security model on the mainframe in order to take advantage of IBM's software integration and consolidation offers.

Transforming their Mainframe Security in 14 Months

The goal was to reduce security investigations and response time to security events by automating tasks through integration with third-party security products across the enterprise and have this new platform up and running in 14 months.

We brought in our security conversion team to provide a mainframe security assessment that gave them the confidence the conversion could be done in 14 months with the appropriate resources. We supplied a Conversion Specialist to lead the project, a DB2 security conversion specialist, sophisticated tools to automate the conversion, and a dedicated Project Manager to keep everyone on track. Training was provided on RACF and zSecure.

As each security database was converted from CA Top Secret to RACF compliance assessment software was deployed to determine where compliance gaps were occurring based on their security policy. These gaps were then mitigated quickly and efficiently by the organizations security team.