Case Study





Client

Global European Bank with €1.25T in assets under management 148,000+ employees 32 million customers in 76 countries

Business Benefits:

- Quantified the scope of the EUC risk by inventorying over 20 million spreadsheets
- Identified a number of spreadsheets with significantly higher risk than expected
- Created a risk profile for each spreadsheet to identify the most critical & sensitive spreadsheets
- Analyzed the VBA code and detected hard-coded passwords and links to databases which could cause a security breach
- Created an enterprise link map showing the links and data flows between various spreadsheets, databases and other file types.

Global Bank Scans 20 Million Spreadsheets

Eliminates Security Breaches across the Globe

This global bank suffered a multi-billion dollar loss due to manipulation of their spreadsheets. They needed a fast and highly-scalable solution to quickly scan all spreadsheets across their worldwide servers in order to remove risk of current and future security breaches.

CIMCON Software was selected for its performance, scalability and rich set of insight, reporting features and highly-secure architecture, including penetration and vulnerability testing on its products.

The risk assessment solution was first rolled out at the Bank's headquarters. Within one week of implementation, the software provided immediate and valuable data showcasing where all spreadsheet & EUC files were located and identifying the data lineage and risk evaluation of each.

The bank then expanded its implementation of CIMCON's software to its major branch offices around the globe. They inventoried and analyzed over 20 million spreadsheets across its worldwide organization. The solution identified thousands of spreadsheets that contained links to critical databases which presented opportunities for potential future security breaches.

The implementation of CIMCON has been an unqualified success for the Bank. It has implemented a policy to scan worldwide servers at regular intervals, to proactively look for and remove any potential for security breaches and prevent similar incidents from recurring.

For the first time ever, the Bank has visibility over its data flows at the enterprise level.

"We have had tremendous success with CIMCON Software. Unlike other vendors' products we tested, CIMCON provided us with an enormous amount of valuable data immediately – right out of the box. It gave us the information we needed to identify and eliminate a significant number of potential opportunities for a security breach. We have successfully deployed the solution globally for risk monitoring with over 20 million files scanned to date. I am highly impressed with the performance and scalability of CIMCON and the outstanding level of support received from them." - EUC Project Manager