

TAKE CONTROL OF YOUR  
LOTUS® SOFTWARE ASSETS

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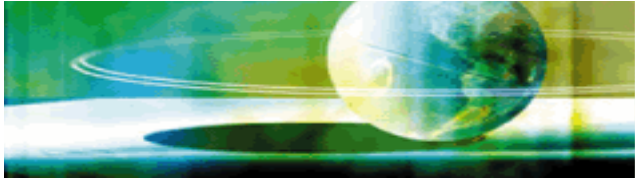
# Bonne Gouvernance vs. Big Brother

**Avoir les bonnes exigences dès le départ !**

**Ady MAKOMBO**  
Directeur France

IBM Lotusphere Paris - 26 Mars 2009



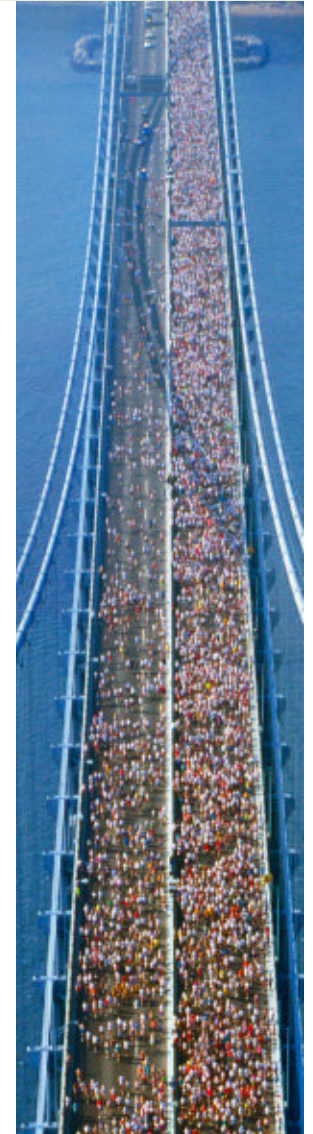


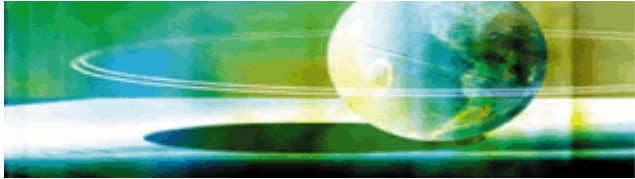
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# Domino face aux auditeurs

- Les auditeurs ne comprennent pas forcément Lotus Notes
- Les experts Notes ne comprennent pas toujours les auditeurs
- Les auditeurs peuvent être très exigeants
- Risque d'aboutir à une impasse
- Il existe une alternative



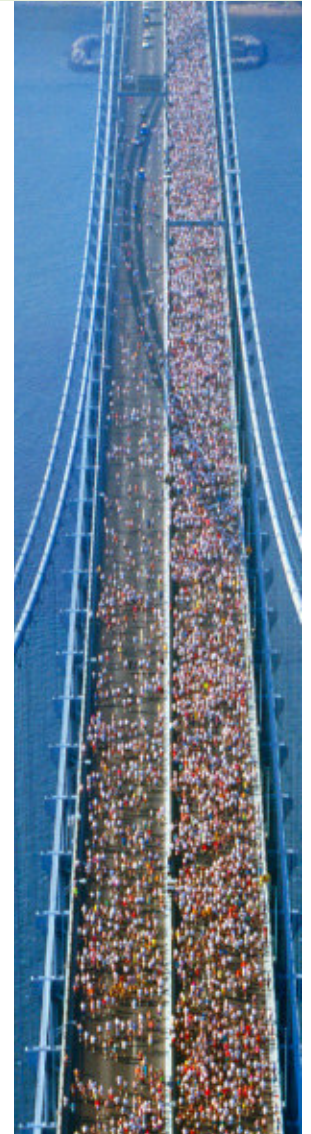


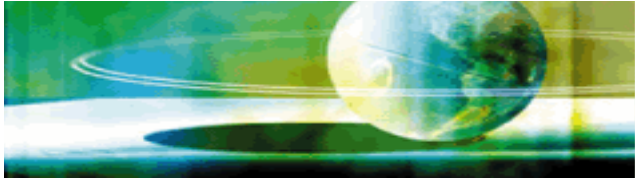
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# Infrastructure

- Infrastructure à 3 niveaux :
  - Développement
  - Tests (au moins 1)
  - Production
- Domaines distincts ?



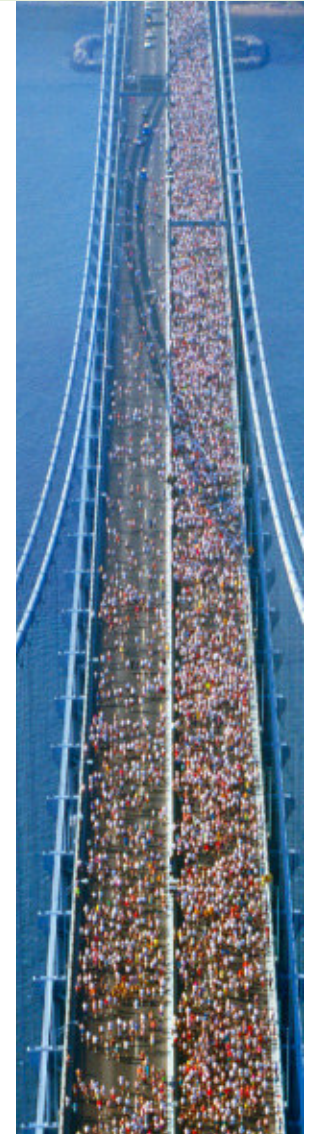


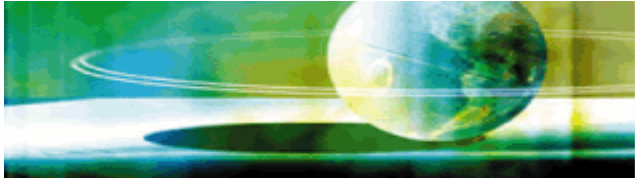
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# Déploiement d'applications

- Automatisé
- Auto-documenté
- Auditable
- Dissocié
- User-Independent



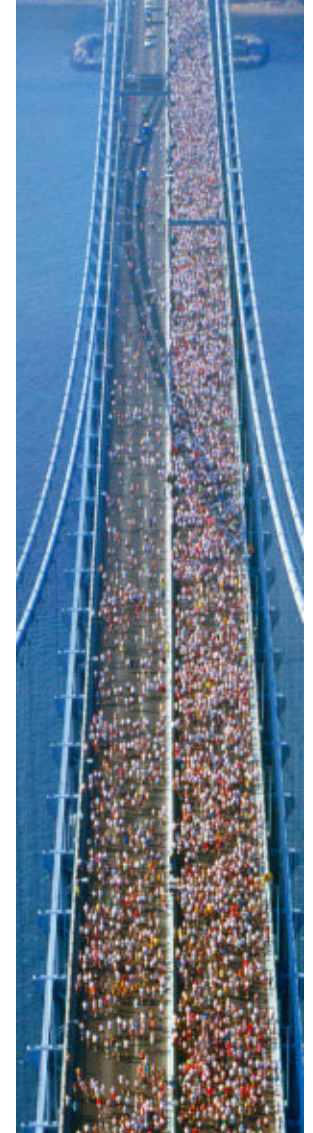


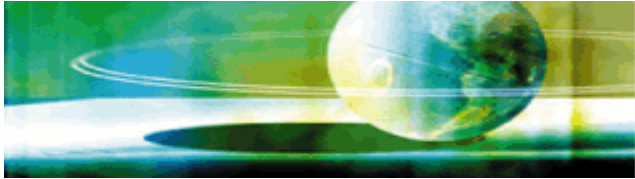
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# Développement d'applications

- Processus formel
  - Documenté
  - Auditable
  - Rôles distincts
  - Contrôlé



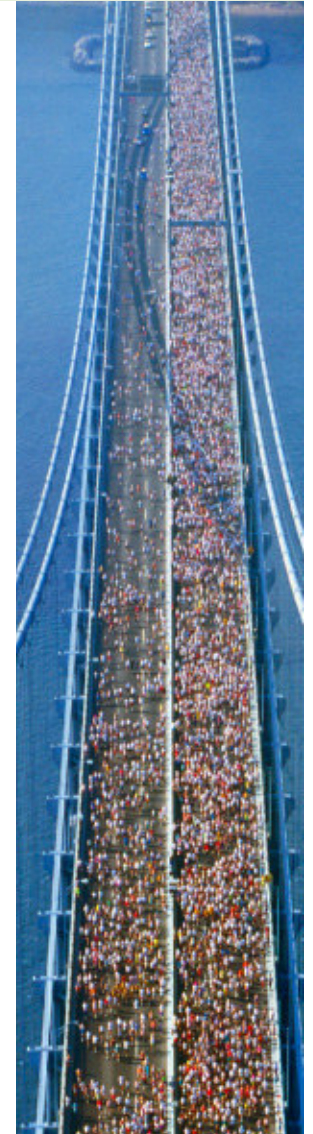


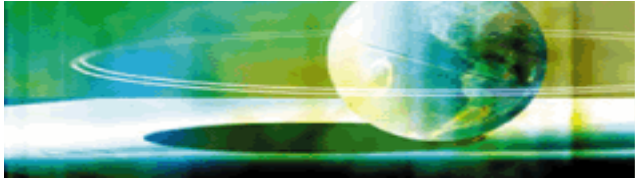
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# Développement d'applications

- Contrôle de Code Source
  - Contrôle
  - Piste d'audit
  - Verrouillage
  - Rollback



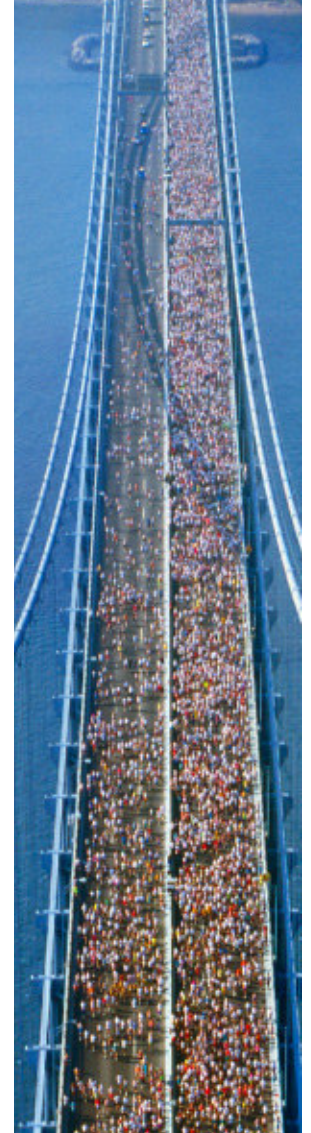


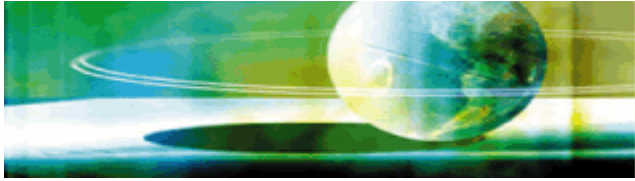
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# Sécurité des applications

- Sécurité des applications Notes
- Sécurité et conformité



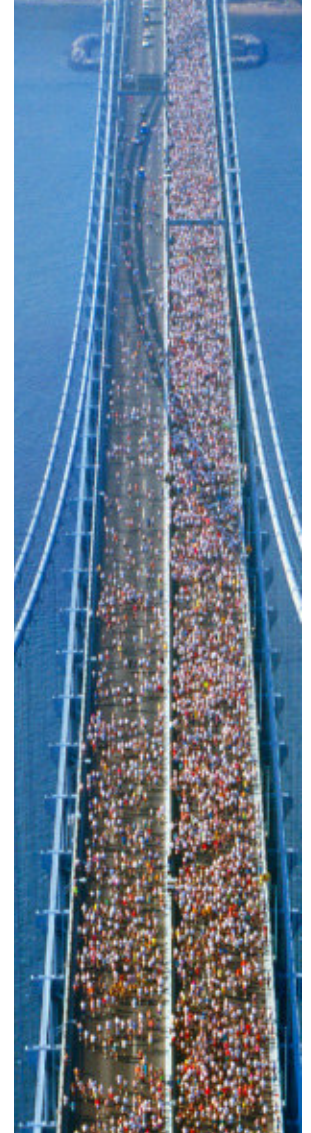


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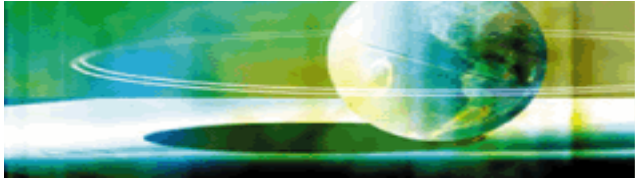
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# Sécurité des applications

- Règles au niveau du Serveur/Domaine
- Reporting
- Modification globale des paramètres de sécurité
- Failles de sécurité
- Autopsie





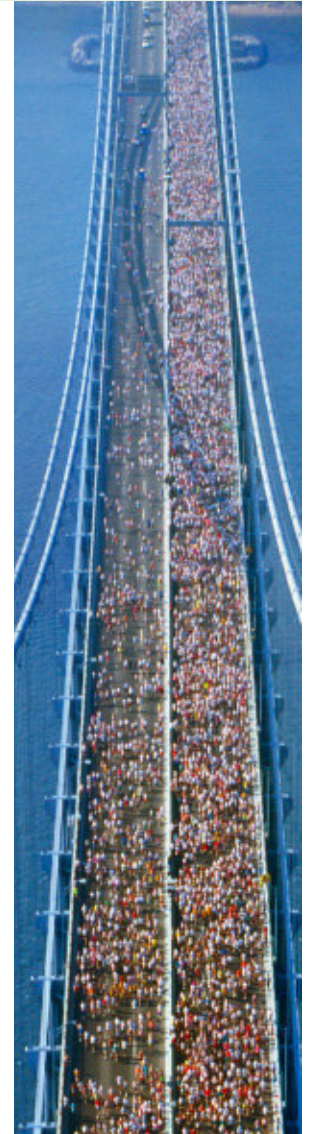


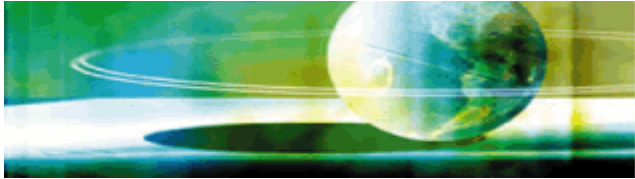
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# Sécurité des applications

- Processus formel
  - Documenté
  - Auditable
  - User-Independent
  - Segregated
  - Automatisé



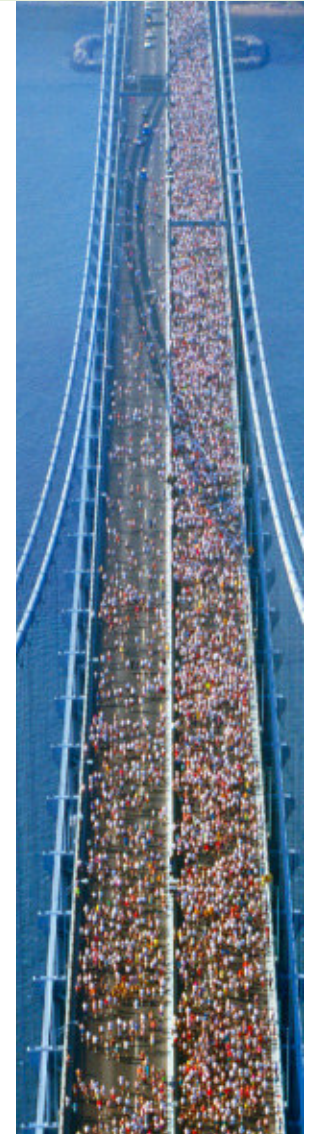


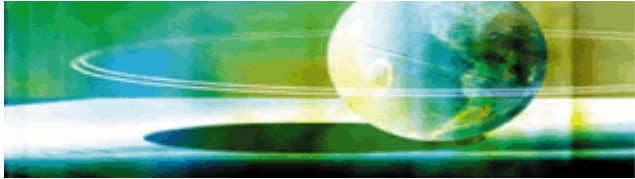
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# Teamstudio **CIAO!**

- Contrôle du code source spécifique pour les bases Notes
- Verrouillage des éléments de la structure
- Gestion des versions
- Gestion de l'historique avec possibilité de comparer deux versions avec Delta
- Roll back au niveau des éléments ou de la base



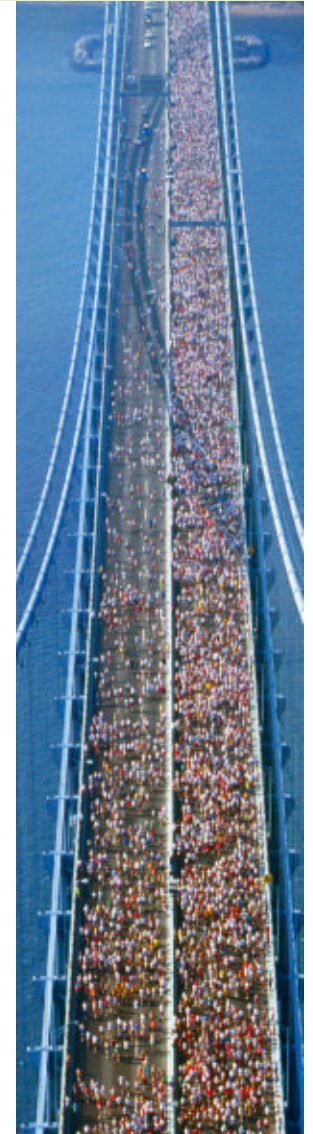


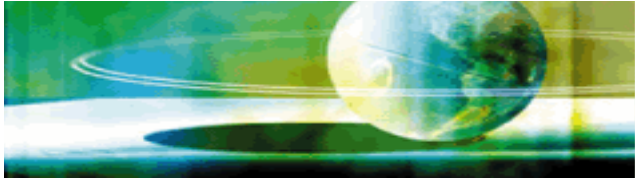
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# Teamstudio **Build Manager**

- Promotion
- Audit de la structure / Test
- Signature
- CIAO! Integration
- LCA
- Refresh
- Piste d'audit



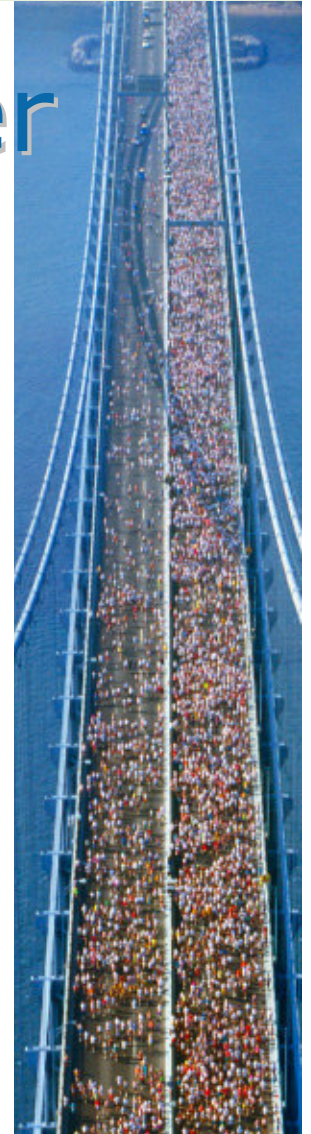


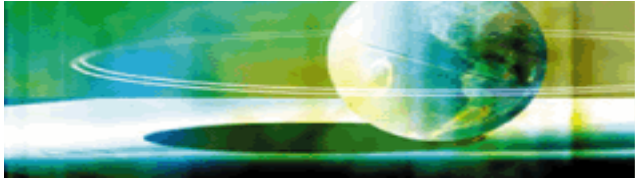
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# Teamstudio Security Manager

- Définit et impose les règles de sécurité
- Visibilité globale des LCA
- Mise en évidence des anomalies
- Modifications globales

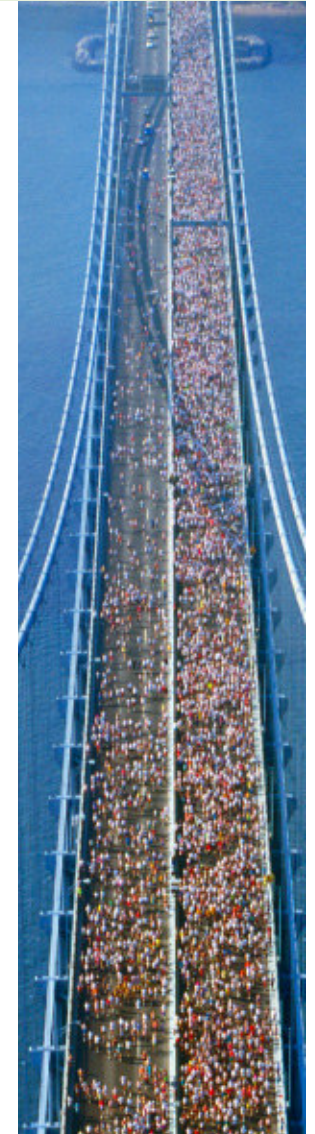




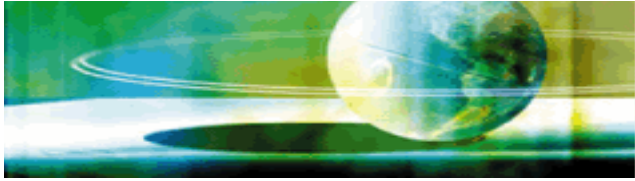
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# Teamstudio Usage Monitor



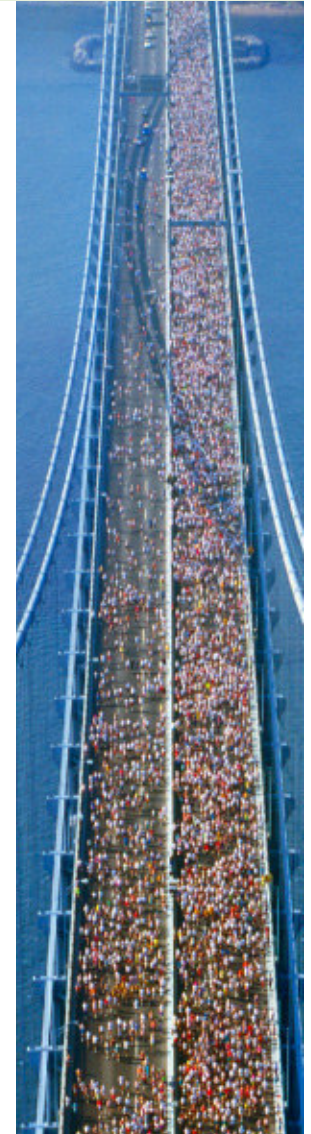
- Qui utilise quoi ?
- Surveiller les données sensibles
- Recevoir des messages d'alerte
- Piste d'audit des modifications



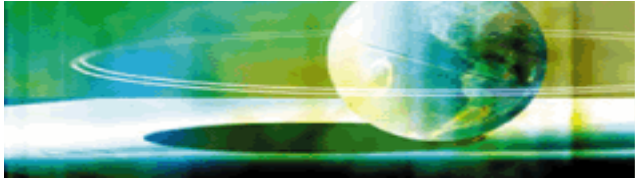
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# Teamstudio **Agent Registry**



- Monitorer les agents
- Identifier les problèmes de manière pro-active
- Recevoir des alertes
- Comprendre l'impact des agents sur les performance du server

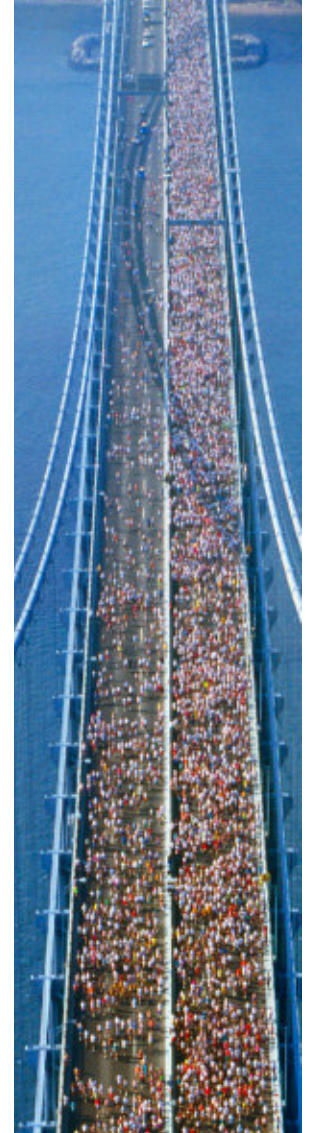


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Pour tester les produits en « Live »  
Rendez-vous le 17 Avril 2009  
IBM Innovation Center Paris  
Workshop Gratuit



IBM Lotusphere Paris - 26 Mars 2009

