



Ivanti Whitelisting Methodology

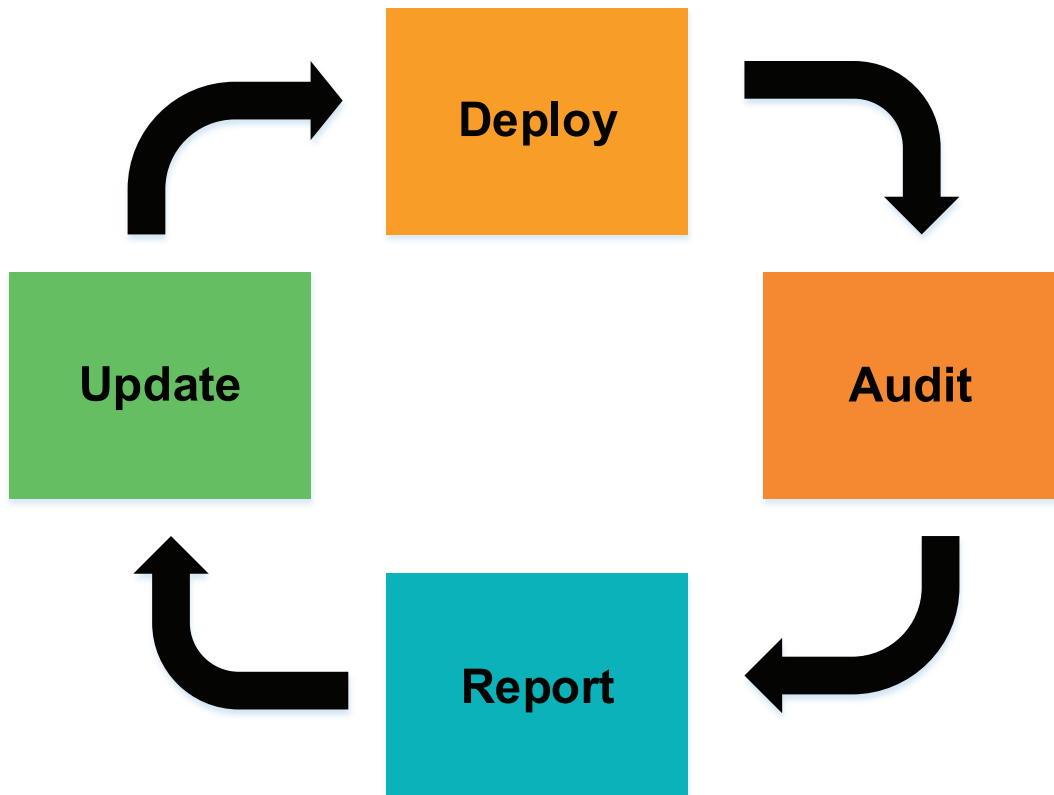
Prepared by: Ivanti Professional Services

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Audit cycle deployment methodology

To enforce application whitelisting using Ivanti Application Manager an audit cycle methodology is used.



The Ivanti Application Manager agent will be deployed to a subset of machines at a time, based on user roles, or business units.

The machines will have the Application Manager agent deployed in an 'audit' only mode. Audit only mode will log all executions of applications that would be blocked if the current baseline whitelist was in restrict mode, this is done without interrupting the user. All audit events are stored in a SQL database and available for review.

After an agreed period the Ivanti consultant will review the data and provide a summary report to the project team for a decision on if the application should be approved or denied for execution.

Once sign off is granted the additions to the whitelist will be updated, the configuration deployed and another period of auditing take place.

This process will continue for typically 3 rounds of audit per rollout group. When restrict mode is activated the whitelist will be active and users actively blocked from running un authorized software.