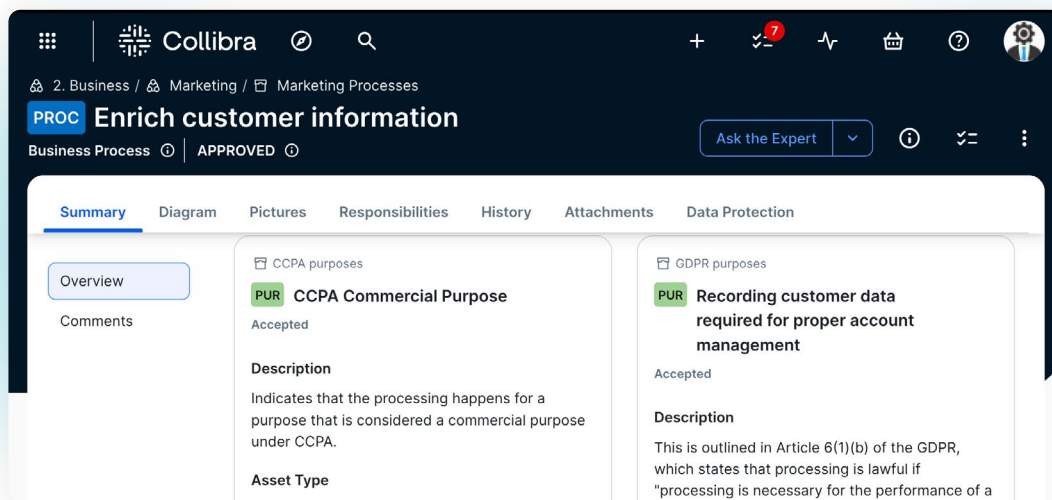


# Manage and mitigate risk with compliance-driven requirements

Policy-driven assessments and enforcement for greater data protection and sustained compliance



Manage critical business processes to ensure compliance.

## Overcoming challenges

Organizations strive to leverage data, but disjointed visibility, access and policies across clouds, apps and data stores hinder compliance. And AI is only adding to this compliance risk.

The constantly evolving and ever-expanding regulatory landscape presents significant challenges for organizations to maintain compliance. Fines for non-compliance can [range from an average of \\$14 million to \\$40 million](#), double the cost of [compliance](#). Consequently, [84% of companies](#) anticipate increased regulatory scrutiny in the next two years. This has prompted a shift toward proactive compliance, with [61% of risk and compliance professionals](#) prioritizing staying informed about new regulations in the next 18 months.

## Streamline compliance and risk management

Compliance requirements are crucial for ethical business practices, but risk managers and CDAOs often struggle with manual monitoring across multiple systems. This inefficiency can lead to poor decisions and increased non-compliance risks. Without a central data policy repository, companies face challenges in tracking sensitive data, exposing

## Key features and capabilities

- Automated anomaly detection
- Policy manager
- Data lineage tracking
- No-code policy builder
- Regulatory reporting and dashboard

## A few examples of regulations, Collibra supports:

- BCBS 239
- IFRS-17
- GDPR
- EU AI Act
- HIPAA

themselves to fines and legal issues. Outdated methods like Excel further hinder compliance. Advanced technology is essential for effective data management and risk reduction.

## How Collibra solves these challenges

### Detect and identify data anomalies faster

Advanced machine learning techniques help discover hidden problems beyond usual data patterns, making sure to flag compliance issues immediately. Key features like automatic anomaly detection, schema drift analysis and source-to-target validation help keep data accurate. Also, Collibra's APIs work well with data pipeline tools like Airflow, enabling constant monitoring and automatic data classification. This helps protect against unexpected data breaches.

### Discover sensitive data, track data movement and assess data risk

Collibra offers tools that help organizations find sensitive data, track how data moves and assess data risks. With easy access to data and customizable assessments, organizations can implement data privacy policies effectively across all their data. The policy manager and automated enforcement make it easier to conduct assessments with ready-made templates, ensuring that data flows and processing steps are clear and secure. Automated notifications help simplify data governance, enabling data leaders to respond quickly to potential compliance issues.

### Protect data assets with no-code policy management and automated data classification

To protect data effectively, Collibra offers a no-code solution for managing policies and automating data classification, reducing the risk of non-compliance. This system keeps data access policies aligned with current regulations without complex coding.

### That's Data Confidence™

Collibra automates the discovery and classification of sensitive data, as well as the enforcement of governance policies and controls, ensuring compliant usage of reports and data. A secure data marketplace empowers safe self-service access, with comprehensive tracking of access requests and usage for auditability. This combination of automation and control leads to both greater data utilization and stronger compliance.



Want to see how Collibra can help you stay compliant?  
[Take our product tour](#)