



Firewall Rules and end user Access Controls for Prime Brokerage IT

BUSINESS NEED

To meet a September timeline of closing two data center facilities, the client requested seasoned consultants who had datacenter readiness experience. The client contracted enableIT to find the appropriate personnel to fulfill this goal.

enableIT SOLUTION

The data center migration strategy for the Bank has identified many synergies between the team's responsibilities and those of the Prime Brokerage line of business (PB_LOB) teams. This is becoming even more the case, as the requirements for PB and the regulatory changes become clearer. As a result, and in addition to documenting process and workflow procedures and policies, creating, implementing and maintaining dashboards which monitored input processes, data validation and enforcing established standards and guideline compliancy, my primary responsibilities also include being the lead person to project manage and implement the PIRA (firewall rule changes), End User Request Center (functional ID creation/load balancer rule changes), Sharepoint site maintenance and network drawing change processes for the Information Risk Management Group.

VALUE OF INVESTMENT

Supporting the various processes afforded the PB_LOB teams to leverage resources and meet project deliverables in a timely manner

TECHNOLOGIES USED

- MS Office ,MS Project, MS Visio, Sharepoint
- EURC, PIRA, KEON

BUSINESS DOMAIN

Prime Brokerage

