



Polymer Security Scan for GDrive





PCI/HIPAA analysis and installed app risk assessment Report for April 12, 2021

Assessment summary




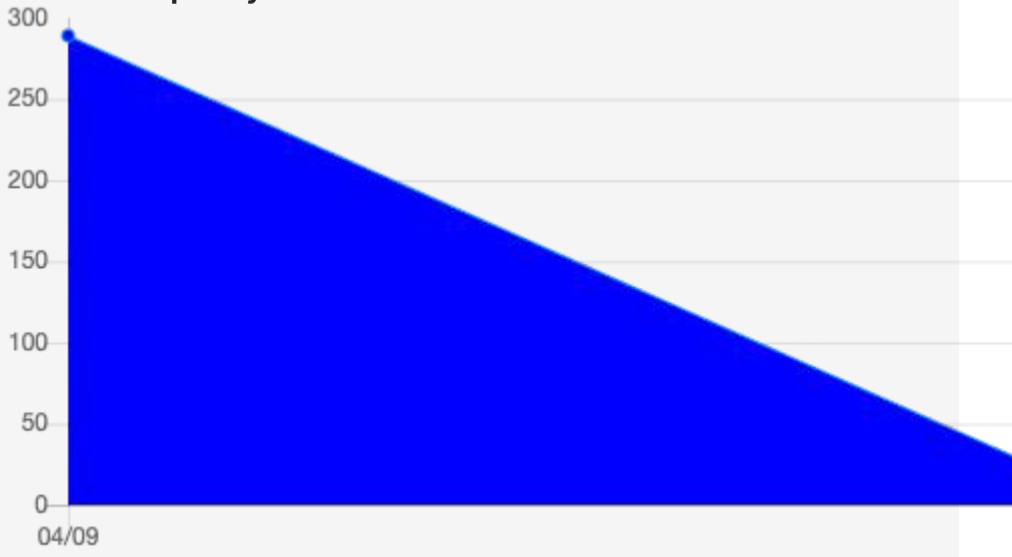
Your security rating is **ACCEPTABLE**
No severe issues found

Top level numbers


 <p>380</p> <p>Files shared with external access</p>	 <p>64</p> <p>External guests with sensitive data access</p>	 <p>303</p> <p>Files shared in the past 30 days</p>	 <p>7</p> <p>3rd party apps installed</p>
--	--	---	---




Google Drive sensitive data in files & folders

 Frequency of data attachments traffic



04/09

 Top sensitive data sharing by workspace member

- 
Shakeel Ahmed • 303 PII items
sk@jdd.com
- 
Kramer • 297 PII items
kramer@jdd.com
- 
Tom • 212 PII items
tom@jdd.com

Sensitive data analysis for G Drive

Low sensitivity data elements LOW			High sensitivity data elements HIGH		
Location	HIPAA	5.47K	Phone Number	HIPAA	1.2K
Date	HIPAA, GDPR	2.39K	Street Address	HIPAA, PCI	358
Person Name	HIPAA, PCI, GDPR	2.36K	IP Address	PCI, GDPR	8
Male Name	HIPAA	1.84K	USA EIN Number	HIPAA	5
Female Name	HIPAA	1.84K	Credit Card Number	HIPAA, PCI	4

Sensitive data index

Filename	Path	Sensitive data categories	Date added
Jenkins-lookups.txt HIGH	Confs/Jenkins-looku...	Date, Email Address, Female Name, First Name, IP Address, Male Name, Person Name, Phone Number	April 12, 2021, 9:05 pm
Factor match-scanner.txt HIGH	My Drive/Internal/Fa...	Email Address, Last Name, Location, Person Name, Phone Number	April 9, 2021, 6:23 pm
Sales info-internet.pdf HIGH	Tests/Sales info-inte...	Email Address, Female Name, First Name, Last Name, Location, Male Name, Person Name, Phone Number, USA State	April 9, 2021, 6:23 pm
Market demo-marketing.pdf HIGH	Tests/Market demo-...	Date, Female Name, First Name, Last Name, Location, Male Name, Medical Term, Person Name, Phone Number, Street Address, USA Healthcare NPI	April 9, 2021, 6:23 pm

USA State

[Elementor-audit.pdf](#) HIGH

My Drive/Internal/Ele...

Date Female Name

April 9, 2021, 6:23 pm

First Name Last Name

Location Male Name

Person Name

Phone Number

[Factor match-scanner.txt](#) HIGH

Tests/Factor match-...

Date Female Name

April 9, 2021, 6:23 pm

First Name Last Name

Location Male Name

Person Name

Phone Number

Street Address USA State

[Alex-sales.pdf](#) HIGH

Sales/Alex-sales.pdf

Email Address Female Name

April 9, 2021, 6:23 pm

First Name Last Name

Location Male Name

Person Name

Phone Number USA State

[Elementor-scanner.pdf](#) HIGH

Internal/developmen...

Date Email Address

April 9, 2021, 6:23 pm

Female Name First Name

Last Name Location

Male Name Person Name

Phone Number

Street Address USA State

[Alex-internet.pdf](#) HIGH

Internal/developmen...

Date Female Name

April 9, 2021, 6:23 pm

First Name Last Name

Location Male Name

Person Name

Phone Number

Street Address USA State

[Cloudwatch-calls.txt](#) HIGH

Internal/developmen...

Date Email Address

April 9, 2021, 6:23 pm

Female Name First Name

Last Name Location

Male Name Person Name

Phone Number











Street Address USA State

[View all](#)

3rd party integrations - Employee & data exfiltration risk





Moderate exposure

Apps which can access full employee rosters, files, and messages.

	Score
 Polymer DLP VCO	 65%
 Remember The Milk	 65%
 Slack	 55%
 Google Data Studio	 60%
 DocuSign	 65%

Low exposure

Apps which can post messages and receive responses from team members.

	Score
 Wrike Import	 80%
 SurveyMonkey	 70%

Google Drive files with public access

Filename	Type	Share count	Sensitive
My Drive/Campaign/Cloudcop Sales Rep Info	External guests	1	High
My Drive/Sales/Saleup Sales Rep Information	External guests	2	High
My Drive/Internal/Virtue Email Templates	External guests	1	High
My Drive/Auditoria Sales Rep	External guests	2	High
My Drive/General Vendor Information.pdf	External guests	1	High
Local Agreement.pdf	External guests	1	High
My Drive/Internal/Virtual Event Places Sales Rep info	External guests	1	High
MyDrive/call for queries.pdf	External guests	1	High
My Drive/tests/faq.pdf	External guests	3	High
Mashup.pdf	Anyone with link	N\A	High



Officer™

This report is just a small subset of features in our full product:
[Polymer Virtual Compliance Officer](#)

Polymer VCO provides real time monitoring, alerting, behaviour analysis and suspicious-activity alerts for various SaaS platforms. Our state of the art policy engine allows full flexibility with a guaranteed 90+% accuracy that can handle virtually any kind of company or industry-specific sensitive data types.

Explore at polymerhq.io/polymer-for-free

Contact us at info@polymerhq.io | 631-857-4206 | [Book a meeting](#)

Remediation next steps and securing your data in Google Drive



Share secure links versus files

Sharing secure links are helpful for your business since additional authorization is required. Avoid file dumps in Google Drive when possible and limit file read access.

[Learn more](#)



Remove unused extensions

Every authorized Google Drive 3rd party app and extension has the ability to fetch data about your business, your files, and your employees. Make sure you remove non-essential apps and activate app whitelists.

[Review active apps and extensions](#)



Review shared file access

Every shared file or directory leaves an open door risk for internal company data. Make sure to set minimal permission roles to prevent data loss.

[Review top externally shared files](#)

Confidentiality & Legal Disclaimer

This report is for informational purposes and is not legal, security or privacy advice. In addition this report contains proprietary and confidential information intended only between Polymer and the the organization which authorized this scan. Do not share, copy, or distribute this report beyond your authorized organization. If you have received this report second hand, please let us know at info@polymerhq.io and delete the report from your records immediately.

Want to know your G Drive data risk?

Know the current state of your G Drive security profile and start protecting your internal data now.

[Get started](#)



New York
99 Wall Street #270
New York, NY 10015
United States

Menu

[Pricing](#)
[Free Polymer](#)
[Polymer For Enterprise](#)

Legal

[Privacy Policy](#)

Company

[About](#)
[Contact](#)
[Blog](#)
[Support](#)

[Get started](#)

[Log in](#)

