

BCC DominoProtect – Enterprise Governance & Secure Management for HCL Domino

PIM and PAM in one product. Auditable. Compliance-ready.

www.bcchub.com

BCC DominoProtect is the enterprise governance and control layer for HCL Domino. Combining **Privileged Information Management (PIM)** and **Privileged Access Management (PAM)** in a single product. It enables organizations to **govern**, **control**, and **audit** every privileged operation in their business-critical Domino environments - with technically enforced separation of duties, tamper-proof audit trails, and out-of-the-box compliance evidence.

THE CHALLENGE

Domino environments hold decades of business-critical knowledge: contracts, processes, decisions, and customer history. This knowledge remains invisible to auditors, regulators, and management alike. At the same time, regulatory pressure keeps rising. Organizations that cannot prove privileged access is controlled face compliance violations, and uncontrolled insider risk.

Six reasons enterprises choose BCC DominoProtect.

Governance at the Push of a Button Every privileged action in your Domino environment is approved , logged , and traceable in a tamper-proof audit trail. Available on demand. For every auditor.	Compliance Technically Enforced BaFin BAIT/VAIT, DORA, ISO 27001, and NIS-2 require separation of duties . DominoProtect does not just document it in policy – it enforces it technically, automatically, and provably.	Insider Threats Stopped Before They Start No admin can act alone. The four-eyes principle is enforced by the system. Manipulation of ACLs, Full Access Administration, or critical databases is blocked before it happens.
Audit Effort Dramatically Reduced Audit reports, approval histories, and change logs are instantly exportable . Supports Windows event logs. What used to take days now takes minutes.	Seamless Domino Integration DominoProtect integrates natively into your existing Domino infrastructure. No new hardware , no platform migration, no disruption to daily operations. Protection from day one.	Domino Stays Off the Agenda With DominoProtect, your Domino environment runs quietly in the background - controlled, compliant, and audit-ready at all times. No incidents, no surprises, no emergency escalations.

BCC DominoProtect - Five Controls. One Product.

 Prevent and track configuration changes in real-time	 Configuration management through approval workflow	 Safeguard and Secure the ID Vault and Domino Directory	 Protect Server IDs with multiple passwords and start servers unattended	 Prevent misuse of FullAdmin privileges
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Compliance Mapping at a Glance.

Regulation	Requirements	DominoProtect Evidence
BaFin BAIT/VAIT	Privileged Account Management, separation of duties	PAM: Approval workflow, Full Admin Disable, Server ID vaulting
DORA Art. 6	Segregation of duties, ICT risk management	Four-eyes workflow enforced on every privileged action
ISO 27001 A.5.3	Privileged access rights, separation of duties	PAM + PIM combined, fully auditable
NIS-2	Preventive controls, incident reporting	Prevent mode blocks. Log database documents everything
GDPR Art. 32	Access control, data integrity, confidentiality of personal data	PIM locks ACLs & form-level access to personal data - unauthorized reads & changes are blocked before they occur

Who is DominoProtect built for?

CISO / Head of IT Security

DominoProtect is the PAM solution for HCL Domino. It closes the governance gap that other products leave open for Domino environments.

Compliance Officer

Separation of duties is technically enforced, not just described in a policy. Every audit evidence is available at the push of a button.

Risk Management / Audit

Domino moves from an uncontrolled risk to an auditable governance platform with measurable, reportable risk contribution.

IT Operations

Privileged operations are controlled without slowing down daily administration. Your team stays in control. The system enforces the rules.



READY TO CLOSE YOUR GOVERNANCE GAP?

Speak with a BCC expert – and leave with a clear picture of your exposure

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