

Solution Brief



Visual Identity Suite

Stop the endless rows and rubber stamping, see clearly your entitlements.



Too much time with no clear context = Mistakes and Security Issues

Requiring managers to create roles or certify access rights by reviewing endless rows of entitlements without context, is a daunting task. This popular process often leads to rubber stamp approvals and inaccuracies. Users with too much access pose a security risk because they are more likely to be target of a cyber attacker. User with too little access have productivity issues and inability to fully function well in a particular role. This can lead to credential sharing amongst users, which poses another security risk. There is a better way.

Benefits

Efficiency and Time Savings

- + Automatically re-cluster after removing approved roles or access, making it easier to see and deal with outliers
- + Approve, deny, or delegate with one easy click
- + See outliers and immediately act to remediate

Compliance and Accuracy

- + See nested and hidden entitlements so you can make informed decisions
- + Continuous monitoring means you are always ready for a compliance audit
- + No more rubber stamping
 - Data stays up to date and managers are given full visibility into their team access

Deployment

- + Can sit on top of any access and provisioning system
- + Extends value of existing systems avoiding a costly rip and replace expense
- + Cloud-based means less maintenance and headaches
- + Avg deployment time = Hours not weeks/months

Challenges:

- 1. Efficiency:** Over taxing managers with endless rows to review leads to review fatigue, accuracy issues, and productivity loss on their actual job.
- 2. Accuracy:** Rubber stamping leads to inappropriate access, compliance fines, and security & productivity issues while 'perpetuating the error'.
- 3. Security:** Misuse of credentials is still a top security concern, with more access comes greater attack risk, and less access leads to credential sharing.
- 4. Productivity:** Too little access means user struggle to do their jobs, or overburden those with access to perform the job(s) for them.

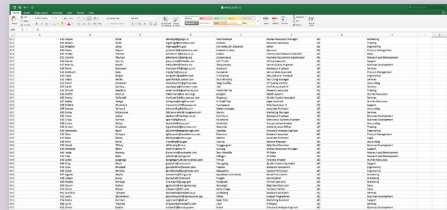


Gain a better view on user entitlements with Visual Identity Suite.

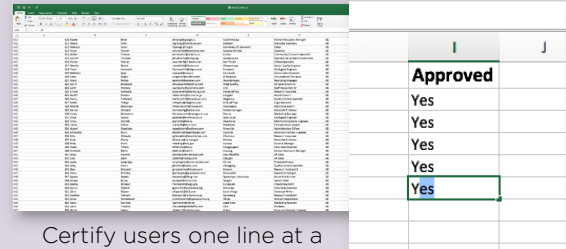
Go beyond the spreadsheet madness. With Visual Identity Suite you get a graphic visualization where you can clearly and quickly see common user entitlements and outliers. This makes it easier to take immediate action. Whether seeking to simplify a certification process or design roles more efficiently for true role based access control, Visual Identity Suite provides the tools to save time, improve accuracy, and boost employee efficiency. Those with access to perform the job(s) for them.

A better way for IAM Certifications

OLD WAY



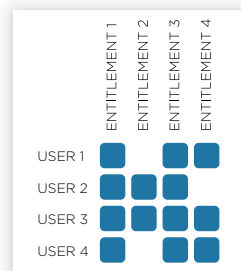
Hundreds and thousands of lines of data in a spreadsheet



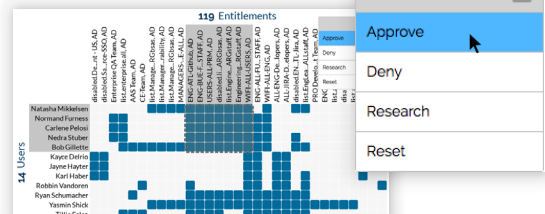
Certify users one line at a time

NEW WAY

Roles and certifications shown visually and arranged intelligently



Certify groups of users with just one click



Roles Based Access Control - No Longer an Empty Promise

Our visualization-first approach allows role creators to make intelligent decisions about which entitlements should be included in a role, and which users should be assigned to this role. Core Role Designer's visualization capability shows logical groupings of people and entitlements that give you the intelligence, power, and control to create the right roles for your organization in a timely manner. Having the ability to literally 'see' any role, its entitlements, and how it's changed over time to meet organizational needs is of great benefit to organization seeking to continually improve roles and role management. With no services required to deploy and the ability to work with any existing provisioning and governance system, why not make this powerful improvement?

Fight the Fatigue - An Alternative to Rubber Stamp Approvals

Access reviewers suffer from certification fatigue. There are too many certification reviews, too many entitlements, and it takes too long. Without contextual information, managers make decisions in the dark or simply give-up and "approve" everyone. This "rubber stamping" practice leads to inappropriate access and a less secure organization. With Core Certify, there are no more endless rows to look through, or antiquated data to work from. Our visualizations show you exactly what each users entitlements are, even nested or hidden entitlements, in a clear and concise view. The ability to "see" common grouping (or clustering) of like entitlements, as well as outliers, promotes immediate awareness and action, rather than working through days/weeks of data to figure out correlations and common access.