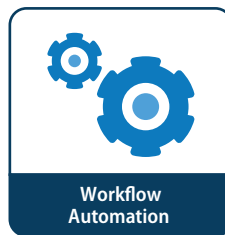


Aveksa Access Request and Change Manager

Aveksa Access Request and Change Manager® simplifies how access is delivered to the organization and is governed across the enterprise by providing an automated, business-friendly interface for requesting user access.

With Aveksa Access Request and Change Manager, Organizations Can:

- Provide a business-relevant, easy-to-use service for requesting access
- Increase speed and ensure accuracy of access delivery
- Orchestrate the entire access request, approval, escalation, fulfillment and delivery process
- Validate access change and delivery across all enterprise information resources
- Enforce policies and ensure sustainable access compliance through preventative controls



Product Highlights

Business-Friendly Access Self-Service – Enables both managers and end users to easily request new access or make changes to existing access, while ensuring compliance with all business policies and regulatory controls. Access Request and Change Manager provides business requestors with a simple, intuitive user interface and a context-relevant view of user access privileges. End users are able to request access for specific business roles or specific entitlements and groups. IT security and operations teams are able to orchestrate the entire process from request, approval, escalation, fulfillment, delivery and change validation, which greatly reduces the complexity of managing access change across numerous requests and information resources.

Proactive Policy Enforcement – Achieved through a powerful, dynamic rules engine that checks all requests for access against existing business policies and controls before changes are committed across the target information resources. This capability ensures accountability through a set of preventative controls that make access risk and compliance management a proactive process. The Aveksa Joiner-Mover-Leaver Control FrameworkSM simplifies access change management, ensuring that access is always appropriate to a user’s job responsibilities and automates any remediation actions that result from a change to a user’s entitlements

KEY BENEFITS

- **Intuitive, Business-friendly User Interface** – Simple to understand and easy to use interface improves the access request experience for business users and ensures successful adoption.
- **Increased IT Operational Efficiency** – Speeds up access delivery and enables better management of changes to user access across all enterprise information resources.
- **Reduced IT Administration Complexity and Cost** – Automation streamlines and orchestrates access change management across all enterprise information resources, lowering the IT administration costs associated with processing requests for access.
- **Integration Support** – Ensures that access change requests can be communicated across leading user provisioning systems and other access fulfillment solutions such as IT service management systems.
- **Increased Business Assurance** – Proactive management of access-related business risk is achieved through policy control checks that operate at the point of requesting access. Closed-loop validation assures that changes to access in target information resources have been made.

ABOUT AVEKSA

Aveksa provides the industry's most comprehensive, enterprise-class, access governance and management solution. Aveksa enables organizations to manage the complete lifecycle of user access to information resources through an automated, continuous process for access request, approval, fulfillment, review, certification and remediation. Aveksa helps IT organizations reduce access management complexity and increase operational efficiency while minimizing risk and ensuring sustainable compliance. Leading Global 2000 organizations in financial services, healthcare, retail, energy/utility, telecommunications, transportation and manufacturing rely on Aveksa to efficiently address access request, fulfillment and regulatory compliance demands.

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or their relationship with the organization. Exceptional access is handled through a risk acceptance process. A complete audit trail is provided for access that is in violation but has authorization via management approval.

End-to-End Access Request and Delivery Process – Highly configurable workflow accommodates an organization's unique processes, and enables IT security and operations teams to orchestrate the activities associated with access request, approval, escalation, fulfillment and delivery validation. A closed-loop workflow validates that all appropriate changes to user entitlements have been made within the target information resources, as well as enables an automated delivery escalation process in the event changes were not made in a specified timeframe. A full audit trail tracks all historical change events for access (approvals, denials, exceptions and revocations) to provide the evidence of compliance.

Advanced Reporting and Analytics – Enables business users to track the progress of access delivery at every step in the process. Administrative reporting provides IT process facilitators with detailed metrics that track how well the organization is meeting its service level agreements for delivering access across the entire enterprise. Access trend analysis reporting identifies bottlenecks and provides the insight for process optimization.

Open, Heterogeneous Approach – Integration support ensures that access change requests can be communicated across leading user provisioning systems and other access fulfillment solutions. Aveksa Access Request and Change Manager can also serve as the authoritative business policy engine for existing IT service request management and trouble ticketing systems, enabling these technologies to be used as a front-end interface for the request process or as the back-end workflow for access fulfillment or remediation.

Part of a Comprehensive Access Governance Platform – Aveksa's Access Request and Change Manager module is part of the Aveksa Access Governance Platform, and is fully integrated, providing customers with an end-to-end process for governing and managing the entire lifecycle of access.

The Aveksa Product Suite Comprises the Following Modules:

Aveksa Access Request and Change Manager® – Combines a business-centric user interface and a streamlined request and fulfillment process with embedded policy controls to ensure that access is appropriate.

Aveksa Role Manager® – Enables role discovery, modeling, engineering and continuous lifecycle maintenance.

Aveksa Compliance Manager® – Automates the monitoring, certification, reporting and remediation of user entitlements.

