

Avekسا Compliance Manager

Avekسا Compliance Manager® simplifies how user access is governed across the enterprise, making it possible to achieve sustainable compliance by fully automating the monitoring, reporting, certification and remediation of user entitlements.

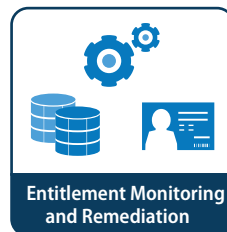
KEY BENEFITS

- **Unmatched Visibility** – Avekسا Compliance Manager enables IT security and compliance teams to know definitively who has access to what information resources; how they got access; whether they should have access; and who approved it, across all information resources.
- **Access Certification for Business Users** – An automated access certification process generates actionable reviews that are easy for business users to understand and work with. A closed-loop workflow tracks and audits access changes through integration with existing user provisioning and/or IT service management systems, providing the evidence needed by auditors and regulators.
- **Enforcement of Compliance Policies** – Easy-to-use access rules enable business and compliance policies associated with users, roles and entitlements to be tested or automatically enforced.
- **Scalable Architecture** – A highly scalable solution designed for rapid deployment and high performance across hundreds of thousands of users, thousands of applications and millions of entitlements.

With Avekسا Compliance Manager, Organizations Can:

- Gain enterprise-wide visibility into all user access privileges
- Identify orphan user accounts and inappropriate user access
- Automate user access review and certification processes
- Manage and audit all entitlement changes through integration with enterprise-wide access fulfillment and enforcement systems
- Implement security and compliance controls such as segregation of duties (SoD) and ensure that policy and control objectives have been met to provide the evidence of compliance

Achieving Sustainable Access Governance



Product Highlights

Enterprise-Wide Visibility – Avekسا Compliance Manager, using a patent-pending unification process, automatically collects, aggregates and correlates user identities with account, group, role and entitlement data across all enterprise information resources. Access data management capabilities enable a process for uncovering and correcting access-related user attributes. Comprehensive reporting features provide the transparency that security, risk management and compliance teams require.

Access Certification – An automated end-to-end solution for access certification enables IT Security to deploy a repeatable, auditable and business-oriented certification process. Up-to-date information about user accounts, groups, roles and entitlements is collected enterprise-wide, and reviews are created automatically. Access data used in the review process is presented in a business-friendly context that is easily understood by reviewing managers.

Changes resulting from the certification process are tracked, validated and can be audited easily. Reporting dashboards help IT security personnel understand the status of certifications and escalations. Archived certifications and a complete audit trail provide the evidence of compliance needed by auditors. By automating the certification process, Avekسا Compliance Manager enables security teams to drive accountability for governing access into the business, while reducing the organizational burden, complexity and cost of access compliance.

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.

Aveksa

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Configurable Workflow – Visual workflow can be easily configured to accommodate an organization's unique access governance processes for review, approval, exception handling and remediation. Access change requests can be initiated within the access review process. Integration with leading user provisioning and IT help desk systems routes any changes to the appropriate individuals or access change fulfillment mechanisms. Aveksa Compliance Manager provides a closed-loop access change validation process to ensure that entitlement changes occurred in the target information resources.

Reporting – An extensive set of built-in reports, together with ad hoc reporting, delivers detailed and summary analyses of review certification status across all users, information resources and entitlements.

Controls Automation – Business and IT teams can easily define access business rules that automate the monitoring of user entitlements and roles for early identification, notification and remediation of inappropriate access including segregation of duties (SoD) violations. Easy-to-use business rules enable security and compliance policies associated with users, roles and entitlements that can be tested or automatically enforced.

Control remediation capabilities provide a risk acceptance process and a complete audit trail, for access that is in violation and exceptional access which has authorization via management approval. Continuous access compliance is enabled through the Aveksa Joiner-Mover-Leaver Control FrameworkSM, which detects change events and initiates response processes such as an incremental review for a particular user.

Risk Analytics – In addition to providing comprehensive insight into the state of access privileges, Aveksa Compliance Manager provides IT security, compliance, audit and risk management teams with the metrics and decision support to make access risk management actionable. Risk sensitivity ratings can be applied to high-risk users, roles, information resources or events and then tied to specific controls, which enables access risk to be effectively mitigated or remediated.

Remediation – Automated remediation of user access privileges is supported across the enterprise through integration with an organization's existing identity management and IT change management infrastructure. Aveksa Compliance Manager has integration support for leading user provisioning management and IT service desk solutions. A closed-loop validation process ensures that entitlement revocations occur within target information resources, as well as enables an automated escalation process in the event the changes are not made in a specified timeframe.

Achieving Good Access Governance – Organizations are in different stages of developing their corporate access governance and risk management environments. Some have enterprise-wide frameworks in place for defining, maintaining and validating policies and assessing risk. Others struggle to complete their access attestations in time to avoid fines or penalties. No matter what stage an organization is in, achieving and sustaining good access governance is a major challenge.

Aveksa Compliance Manager is the only solution that can address this challenge by enabling automated, auditable business processes for the management, monitoring, reporting and remediation of access rights to enterprise information assets, while enforcing accountability and enabling a collaborative process to engage all stakeholders.

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.

