

Improve Security with **Cloud-based Access Certification**

Strict internal policies and growing industry regulations have made certifying user access to corporate systems and applications a critical project in today's enterprise. Unfortunately, these projects often rely on inefficient and time-consuming manual processes. For many organizations, this means access reviews don't get done in a timely manner or with the frequency that they should be done. In addition to efficiency concerns, the threats of unauthorized access, data theft and failed compliance audits create a need for a more repeatable, automated access review process. Fortunately, the process for access reviews can be simplified and improved via automated cloud-based certifications and the inclusion of AI and machine learning.

IdentityNow Access Certification

Reduce risks and strengthen security

Eliminate excessive access rights and overprovisioning that can mask user misuse or obscure a data breach. Identify and take action on access rights that require special attention or rights that vary significantly from others in a peer group. Further, ensure the appropriate business group is reviewing the right access via reassignment. Using AI-driven recommendations, you can make better informed decisions about maintaining or revoking access.

Demonstrate continuous compliance with industry standards

Increase the chances of a successful audit by establishing a simple and effective access review and certification process. Creating repeatable certification procedures reduces the chance of human error and makes the process fast enough to repeat more often. Ensure access policies are always up-to-date with current business needs using predictive modeling to identify risky and out of compliance access.

Save time and money by improving the compliance process

Improve the process of becoming compliant by delegating access reviews to the business owners. Line of business operators have more visibility and context around who should have access to specific applications. No longer relying on IT to make decisions about applications they don't own, the process of certification

is much faster and less painful. Automate identity processes using AI-driven recommendations helping managers to focus on what matters most, prioritizing high-risk access and automating low-risk access.

Control license costs

Know how often a particular system or application, whether on-premises or in the cloud, is being used. This helps identify and prevent ongoing user entitlement creep. This not only helps with security; it also helps identify where users or departments may have access to expensive applications that are no longer needed.

Access Certification Feature Review

Dynamic Discovery Engine	Easily mine identity data creating on-the-fly, customizable and actionable certification campaigns.
Intuitive Reviewer Experience	Review applications for certification, including entitlements and identities, as see options presented in business-friendly language.
Centralized Administration Console	Monitor and track in-flight certification campaigns, and issue notifications and reminders, from a single console.
Out-of-the-box Reporting	Streamline your compliance process with fast, granular reporting of key controls, including campaign composition and remediation status.
Automated, Closed-loop Remediation	Ensure that a users' revoked access to applications has been completely removed by conducting a closed-loop validation check.

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SailPoint, the leader in enterprise identity management, brings the Power of Identity to customers around the world. SailPoint's open identity platform gives organizations the power to enter new markets, scale their workforces, embrace new technologies, innovate faster and compete on a global basis. As both an industry pioneer and market leader in identity governance, SailPoint delivers security, operational efficiency and compliance to enterprises with complex IT environments. SailPoint's customers are among the world's largest companies.