

Access Risk Management

Automate access risk analysis, simplify GRC processes, and identify a potential user's risks... before access is even granted.

Taking a siloed, manual approach to managing and governing access is the greatest threat to your company's multiple-application business systems. Not unifying identity security controls and Separation of Duties (SoD) monitoring across SAP ERP, S/4HANA, and other apps in your business ecosystem can result in costly and damaging fraud, data breaches, and audit deficiencies.

SailPoint Access Risk Management within SailPoint's Identity Platform provides unified access risk analysis. The result is streamlined GRC processes that are completely cloud and totally automated. Once implemented, which takes less than 60 minutes, our solution provides:

Unified Risk Management

- Comprehensive, seamless GRC and identity protection
- Identity security unified with highly detailed access controls to protect your organization's perimeter while securing the interior

Granular Visibility

- The deepest level of analysis to identify risk in systems with complex security structures
- Risk simulation that spots SoD violations before provisioning

Improved Compliance

- Automation of periodic access reviews and emergency access management
- Fewer audit deficiencies and avoidance of compliance violations with attendant reductions in costs, fines, and fees

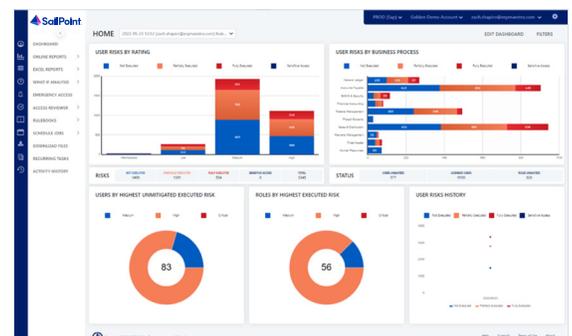
Operational Savings

- A cloud-based system that's easy to implement, use, and scale
- No costly upgrades and maintenance

Effective SoD controls can reduce the risk of internal fraud by up to

60%¹

¹Market Guide for SOD Controls Monitoring Tools, Gartner, 2017



Our dashboard provides comprehensive, easy-to-use functionality for every team.

Access Risk Management Benefits Tailored for Each of These Teams

IT Team

- Controls that can be deployed easily, without costly implementation or maintenance
- Aid in deciding if a potential user has risks before access is granted

Security Team

- Advanced and automated access reviews tailor-made for complex security environments
- Fully automated emergency access workflows with built-in auditable controls

Audit Team

- Reduction in audit deficiencies and lower audit costs through automation
- Audit-ready reports and more

Compliance Team

- Easily build in security throughout the role lifecycle from design to testing to user assignment
- Speed up compliance processes and avoid errors with automated access controls



About SailPoint

SailPoint is the leading provider of identity security for the modern enterprise. Enterprise security starts and ends with identities and their access, yet the ability to manage and secure identities today has moved well beyond human capacity. Using a foundation of artificial intelligence and machine learning, the SailPoint Identity Security Platform delivers the right level of access to the right identities and resources at the right time—matching the scale, velocity, and environmental needs of today's cloud-oriented enterprise. Our intelligent, autonomous, and integrated solutions put identity security at the core of digital business operations, enabling even the most complex organizations across the globe to build a security foundation capable of defending against today's most pressing threats.

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