

# Enterprise Identity Governance for Hybrid IT Environments

Identity is the new perimeter in today's complex hybrid IT environments. If identities, are not governed properly, the risk to an enterprise can be monumental. Whether the risk is associated with protecting sensitive data, meeting ever changing regulatory requirements or adopting new technologies as part of a digital transformation, organizations today are being pushed to embrace new frontiers and new capabilities as they chart their identity course.

# How IdentityIQ® Can Help

SailPoint is leading identity governance into new frontiers with IdentityIQ, enabling the largest, most sophisticated organizations to easily tackle the toughest identity governance use cases. IdentityIQ is designed to connect and integrate with all your applications on-premises and in the cloud. IdentityIQ can also share rich identity context information with your existing IT and security investments.

Intuitively designed for the business user, IdentityIQ helps organizations accelerate time to value with rapid set-up and application onboarding. Automated provisioning and de-provisioning capabilities help ensure users have access to the appropriate resources when they join, change roles or leave the organization. Governance controls, which extend to Robotic Process Automation (RPA) or bots, provide security and compliance by identifying when policies are enforced; and audit reporting identifies where compliance gaps may exist.

### **IdentityIQ Overview**

IdentityIQ can be deployed in the datacenter or in a hosted cloud environment, such as Amazon AWS or Microsoft Azure, and is comprised of the following:

### The Open Identity Platform

The Open Identity Platform includes robust APIs, SDK and a plug-in framework, enabling IdentityIQ to integrate and interoperate with third-party disparate security and infrastructure components, making them "identity aware" so breaches can be better mitigated, identified and contained.



### **Identity Governance Platform**

IdentityIQ's Governance Platform provides these services and capabilities:

- Identity Warehouse (includes the IdentityIQ aggregation and correlation engine)
- · Role, Policy and Risk Modeling
- Configurable dashboards, reporting and advanced analytics
- Integration with SecurityIQ to extend governance to include files and folders

## **Core IdentityIQ Components**

Compliance Manager	<ul><li>Access and Role Certifications</li><li>Policy Scanning and Violation Detection</li><li>Audit Reporting</li></ul>
Lifecycle Manager	<ul> <li>Self Service Access Request</li> <li>Automated Lifecycle Event Management</li> <li>Preventive Policy Enforcement</li> <li>Rapid Application Onboarding</li> <li>Immediate Emergency Response Capabilities</li> </ul>
Password Manager	<ul><li>Self Service Password Management</li><li>Delegated Password Management</li><li>Automated Password Synchronization</li></ul>

### **Enterprise Connectivity and Integration Models**

IdentityIQ's extensive library of over 100 out-of-the-box connectors provides critical connectivity to third-party applications and systems.

Advanced connectivity for critical applications extends SailPoint's knowledge of identity to related applications like HR, ERP systems, ITSM, MDM, SIEM and more. Examples include:

- Privileged Account Management integration Complete visibility and controls over privileged accounts, centralized lifecycle management and credential cycling
- Governance Module for AWS End-to-end identity lifecycle and compliance management capabilities for mission-critical AWS environments
- Governance Module for SAP Govern SAP with advanced administrator tools designed to provide deep visibility and controls into organizational SAP data

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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.