

IdentityIQ Compliance Manager

Streamline Compliance Efforts and Stay Audit Ready

Digital transformations unlock many opportunities for greater organizational growth, agility, and value across all areas of the business. Yet as organizations and regulations evolve, these changes also introduce new complexity and compliance-related challenges. This includes tasks such as enforcing separation of duties policies to quickly providing a complete audit trail of critical accounts, access, policies, and actions.

Responding to these demands, IdentityIQ Compliance Manager helps organizations automate access certifications, policy management, and audit reporting to simplify compliance processes and improve identity governance – all while lowering costs.

With IdentityIQ Compliance Manager, organizations can:

- Understand what systems and data users can access, what level of access they've been granted, and how that access is being used
- Quickly take action to certify who should have access to what, including privileged access and high-risk access
- Automate access certifications, policy management, and audit reporting to streamline compliance processes and strengthen identity governance
- Ensure audit-readiness and compliance

BENEFITS

- ▶ **Rapidly define and deploy** separation of duties policies to expose conflicts of interest and help eliminate fraud
- ▶ **Establish and maintain** compliance while automating IT tasks to improve operational efficiencies and save on IT costs
- ▶ **Demonstrate** compliance with pre-defined audit reports

Compliance Manager Feature Overview

Automated Policy Management

- Automatically enforce policies for entitlement and role separation of duties, application, account, activity, and risk
- Rapidly define and deploy customized policies across applications
- Automatically scan and detect policy violations
- Leverage risk to prioritize policy enforcement

Audit Reporting and Analytics

- 360-degree view of identity data across the enterprise
- Get personalized dashboards and business-friendly reports

Customer Return on Investment (ROI)

345%

average ROI

1-2

year industry-leading
average payback period

Based on analysis of more than
1700 customers



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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