

# IdentityNow Compliance Manager

Track, Enforce and Certify Access Across  
the Enterprise

Digital transformation opens opportunities for greater agility and growth. But it comes with risk and compliance-related challenges ranging from enforcing separation of duties to quickly providing a full audit trail of accounts, entitlements, policies, and actions. SailPoint's SaaS IdentityNow Compliance Manager provides access certifications, policy management, and audit reporting to streamline compliance processes and strengthen identity governance. The solution also enables establishment of policies that enforce segregation of duties rules to help prevent toxic combinations of access.

## With IdentityNow Compliance Manager, your organization can:

- Understand which systems users have access to, what level of access they've been granted and how that access is being used.
- Quickly respond to audit requests
- Help prevent entitlement creep and reduce application over-licensing
- Ensure audit-readiness and demonstrate compliance
- Enjoy the power of enterprise-grade Identity Security with the agility and convenience of the cloud

## BENEFITS

- ▶ **Rapidly define and deploy** SOD policies to expose conflicts of interest and help eliminate fraud by requiring more than one individual be involved in any high-risk or sensitive task
- ▶ **Establish and maintain** compliance while automating IT tasks to improve operational efficiencies and save on IT costs
- ▶ **Demonstrate** compliance with pre-defined audit reports
- ▶ **Rapid deployment** with zero maintenance burden

## Customer Return on Investment (ROI)

**345%**

average ROI

**1-2**

year industry-leading  
average payback period

Based on analysis of more than 1700 customers

## Compliance Manager Feature Overview

### Automated Policy Management

- Improve certification efficiency- make user access reviews fast, simple, and accurate by streamlining processes and increasing visibility.
- Rapidly defines and deploys policies across applications (e.g., SoD)
- Automatically scans and detects violations
- Leverages risk to prioritize policy enforcement
- Automatically enforces policies, including entitlement and role separation-of-duty policies, application/account-based policies, activity policies, and risk-based policies

### Audit Reporting and Analytics

- 360-degree view into identity data
- Personalized dashboards and business-friendly reports

Application Owner Access Review for testInstancesApplication

Open 12 Complete 4

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First Name	Last Name	Type	Display Name	Description	Application	Account Name	Decision
fnst1User1	lnst2User1frominst2	Entitlement	Value Flippers on Group	Description of Flippers	testInstancesApplication	User1	Approve Revoke
fnst1User2	lnst2User2frominst2	Role	testInstancesMoversAndShakers	tstUser1 and tstUser2 should be members of this role			Approve Revoke
fnst1User2	lnst2User2frominst2	Entitlement	Value L only giggers on Group	Description of L only giggers	testInstancesApplication	inst1User2	Approve Revoke
fnst1User2	lnst2User2frominst2	Entitlement	Value Land lubbers on Group	Description of Land lubbers	testInstancesApplication	inst4User2	Approve Revoke
fnst1User2	lnst2User2frominst2	Entitlement	Value Livers on Group	Description of Livers	testInstancesApplication	inst4User2	Approve Revoke
fnst1User2	lnst2User2frominst2	Entitlement	Value Lolly giggers on Group	Description of Lolly giggers	testInstancesApplication	lnst2User2	Approve Revoke
fnst1User2	lnst2User2frominst2	Entitlement	Value Land lubbers on Group	Description of Land lubbers	testInstancesApplication	inst3User2	Approve Revoke
fnst1User3a		Entitlement	Value Doers on Group	Description of Doers	testInstancesApplication	inst1User3b	Approve Revoke
fnst1User3a		Entitlement	Value Doers on Group	Description of Doers	testInstancesApplication	inst1User3a	Approve Revoke
fnst4User5		Role	testInstancesMoversAndShakers	tstUser1 and tstUser2 should be members of this role			Approve Revoke



### 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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