IdentityNow
Separation-of-Duties

Detect Conflicts of Interest and Potential Fraud Across Applications

The explosion of applications in today's IT environments has created a double-edged sword. While organizations have experienced unprecedented productivity and efficiency, the environment is now vulnerable to potential fraud and abuse. Inappropriate access to applications and data may enable users to perform actions prohibited by company policy or industry regulations. Even worse, this may present the opportunity for nefarious actions.

Separation-of-duties policies mitigate the risk associated with these scenarios. It creates a more secure and compliant organization by using internal controls to prevent conflict of interest, such as accounts receivable employees having access to the accounts payable system. It also ensures that multiple people are assigned to high-risk or sensitive tasks to reduce the potential for malicious behavior.

Deploying separation-of-duties service within IdentityNow enables organizations to:

Maintain Regulatory Compliance
Create and enforce consistent policies throughout the organization

Discover Potential Conflicts of Interest
Receive alerts, recommend remediation actions and track policy violations

Prevent Fraud and Data Theft
Apply policies that flag users with excessive access that might lead to fraud or conflicts of interest within one or more applications

Quick and Easy Policy Creation

The IdentityNow separation-of-duties service simplifies the way users create access policies. It allows business users with no policy creation experience to quickly build a robust library of policies using search queries. Unlike other identity solutions, our flexible approach means that you can create policies without writing code or having to use complex policy-building engines or pre-defined policies that may not match your needs.
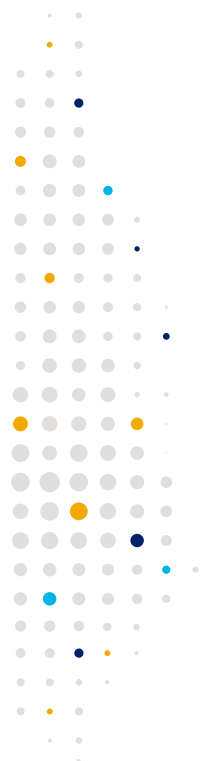
Policies can be tagged for specific compliance practices, like SOX or GDPR, or other internal criteria, like region and business unit. This helps administrators quickly find and group policies by type, making them easier to update or report to auditors.

Comprehensive and Granular Policy Definition
Using an index of your identity governance data, our intuitive wizard tool guides you through the policy creation process, utilizing identity data and incorporating "AND/OR" statements to build powerful, yet easy-to-understand policies that have an exceptionally high degree of specificity.

Immediate Visibility and Notification of Violations
By scheduling detective separation-of-duties policies to run at regular intervals, appropriate stakeholders can be notified of violations quickly and prompted with remediation advice.

Evaluation License
All IdentityNow customers are eligible to try this service within their own platform instances – in both sandbox and production – with an evaluation license. The license is activated for every instance and gives you the ability to create and use a single policy without incurring additional licensing costs.

For more information on IdentityNow visit **www.sailpoint.com/identitynow.**

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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.