

# Make Informed Access Decisions Based on AI

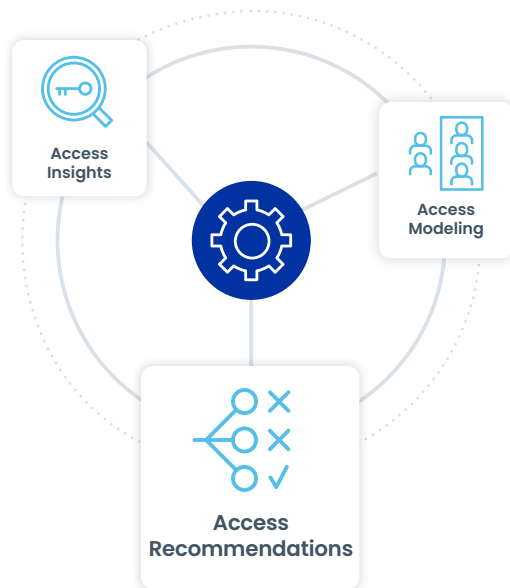
It's easy to get overwhelmed with access approvals and certifications. Business managers often do not have the time or insight to review access properly. They often bulk-approve access (aka "rubber-stamp") to get the job done. But by leveraging artificial intelligence (AI) based recommendations, reviewers can make faster, more accurate access decisions and focus on the high-risk access that requires attention. As a result, you can accelerate the delivery of access to users while saving time and money and alleviating managers' certification fatigue.

## With AI-driven recommendations and insights, you can:

- Automatically approve low-risk access requests.
- Focus review on users with access that is outside the norm or high-risk.
- Make informed decisions to revoke or approve access requests.
- Prevent audit issues by enabling more accurate access certification decisions.

## BENEFITS

- ▶ **Alleviate** certification fatigue that leads to incorrect access approvals
- ▶ **Improve** efficiency by automating low-risk access approval
- ▶ **Enable** guidance for access and certification at the time of decision
- ▶ **Accelerate** the delivery of access to users
- ▶ **Provide** users with personalized access recommendations



Organizations report the lack of automation and skilled staff as the biggest challenge to managing access.

**54%**

of organizations are, at best, only somewhat confident in their ability to verify user access privileges

Source: 2021 Identity and Access Management Report, Cybersecurity Insiders

## Access Recommendations Feature Overview

### Access Certification Recommendations

- Simplify and shorten certification review cycle by providing recommendations for business managers and application owners
- Automate low-risk access review and prioritize focus on high-risk user access
- Avoid rubber stamping that leads to incorrect access approvals

### Access Request Recommendations

- Help business stakeholders make faster and more accurate access approvals based on AI-powered recommendations
- Track and log recommended access actions for future audit and compliance support
- Suggest additional access personalized to each identity
- Review behind-the-curtain analysis details to understand the factors that contribute to a recommendation

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The screenshot shows the SailPoint IdentityNow interface. A 'Recommended' pop-up window is displayed over a table of access profiles. The pop-up contains the following text:

- 100% of similar users have this access. This information had a HIGH impact on the overall score.
- 74% of users reporting to this Manager have this access. This information had a MEDIUM impact on the overall score.
- 62% of users with this Cost Center have this access. This information had a LOW impact on the overall score.

The background interface includes a navigation bar with 'Home', 'Request Center', 'Approvals', 'Task Manager', 'Certifications', 'Search', and 'Admin'. The user profile 'Addyson Stoltenberg MD' is visible. The table below the pop-up shows access profiles with columns for Name, Description, Manager, and Resource.

Name	Description	Manager	Resource
ami test - 2c9180877620c14			
Ben Arc Test 3 - 2c9180877620c14			
Ben Excluded role - 2c9180877620c14			
BT4(ad0d7) - 2c9180877620c14			
Demo role 1 - 2c9180877620c14			
Product TV - DataScienceData...	I am on product tv!!	Addyson Stoltenberg MD	DataScienceDataset
Product TV 123 - DataScience...	I am on Product TV!!	Addyson Stoltenberg MD	DataScienceDataset
Role Test Chrome 1 - 2c9180877620c14	Role Test Chrome 1	Addyson Stoltenberg MD	DataScienceDataset



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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