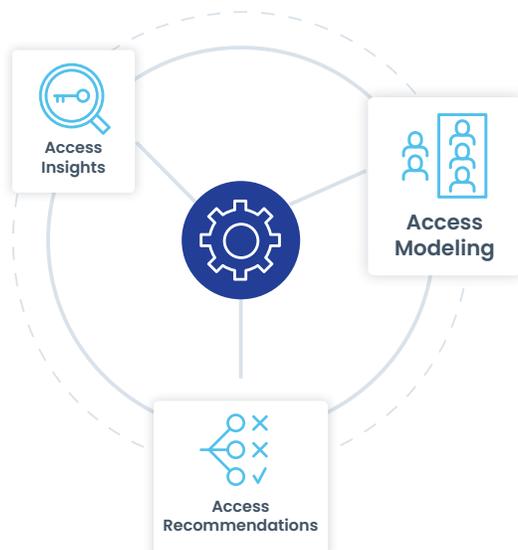


Tools to Efficiently Craft the Right Roles

A human-based approach to optimizing roles across the enterprise is labor-intensive and cannot efficiently keep pace with today's rapidly changing business and IT environments. However, with the help of machine learning (ML)-generated insights, you can build and maintain user roles rapidly with continual adjustment of access across your entire organization. Using an AI-driven process to review, evaluate, and refine roles, you can:

- Grant and modify access appropriately for onboarding, internal transfer, and offboarding
- Create fewer, high-quality roles requiring less maintenance
- Continuously improve your existing roles
- Automate the analysis of user access patterns
- Support a least privilege model



BENEFITS

- ▶ **Eliminate** the manual effort of building roles
- ▶ **Overcome the complexity and scale** of access analysis with automation
- ▶ **Streamline the creation and maintenance** of roles with greater speed and accuracy
- ▶ **Create common access** that enable full user productivity on day one
- ▶ **Maintain** a stronger security posture by ensuring models and policies are current
- ▶ **Evaluate** the effectiveness of your existing role program



Source: RBAC survey by NIST 2010 report (Adjusted for inflation)

Access Modeling Feature Overview

Functional Roles

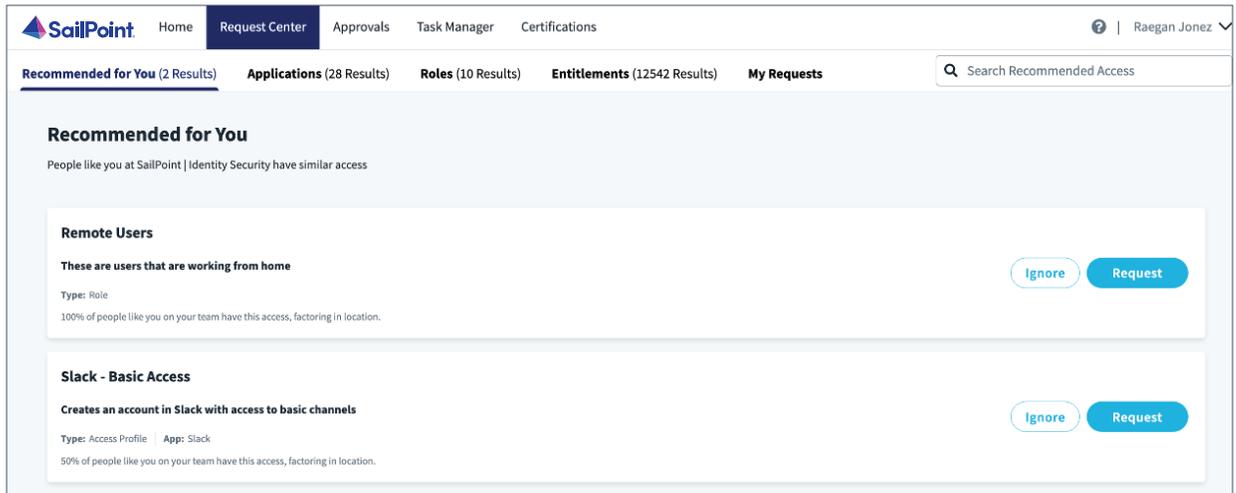
- Develop an access modeling program quickly by leveraging identity data insights
- Identify clusters of like access to suggest the specific privileges appropriate for a role

Common Access Roles

- Bundle common, or birthright, access into roles that can be assigned to large groups of employees for faster and more efficient onboarding
- Fewer access requests and certifications of common, non-risky items

Role Insights and Peer Group Analysis

- Follow a patent-approved guided process to build peer groups based on user attributes and access patterns
- Utilize continuous role analysis and suggestions to review, refine, and maintain access models across the organization
- Understand if the access model is effectively distributing access



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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