



An Alliance that Bridges the Third-Party Identity Gap

Two-thirds of known data breaches today occur because of an external third party, so controlling access to data and systems for contractors, vendors, independent providers etc., through different internal processes and systems is no longer a workable practice. Organizations need a solution for managing and identifying the full scope of people that have access to their facilities and resources, as well as understanding the internal and external relationships to the organization, especially for non-employees. The integration between SecZetta and SailPoint allows customers to appropriately manage the full range of simple to very complex scenarios when it comes to non-employee lifecycle, identities, and access.

SecZetta Overview

SecZetta provides third-party identity risk solutions that are easy to use, and purpose built to help organizations execute risk-based identity access and lifecycle strategies for non-employee populations. With SecZetta, organizations are uniquely able to collect third-party, non-employee data in a collaborative and consistent manner, from both internal and external sources, throughout the lifecycle of the third party.

- Invitation
- Registration
- Rehire
- Identity proofing
- Policy enforcement

Onboarding



- Transfer
- Conversion
- Sponsor change
- Revalidation
- Extension

Lifecycle



- Immediate termination
- Contract expiration
- Revocation
- Vendor status change
- Incident response

Offboarding



SailPoint and SecZetta – Better Together

SailPoint and SecZetta provide the convenience of non-employee identity risk and lifecycle management with the needed control of identity security. Organizations can build and execute business processes for the lifecycle of non-employees then connect them with the appropriate identity profiles and workflows within SailPoint. This integration provides effective identity security, enabling seamless provisioning and deprovisioning of access, as well as allowing organizations to collaborate among multiple contributors, across both the organization and external third parties.

Benefits:

- · Coordination of non-employee lifecycle events and related identity and access updates
- Creation of a complete risk profile for non-employees that considers vendor and identity risk
- Close the gap between third-party risk and access control
- Configure processes to handle multiple types of non-employees
- External collaboration around non-employee lifecycle via unique, branded portals for each vendor or partner

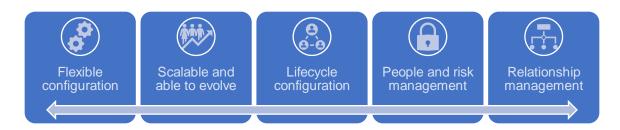




Create actionable relationships that span multiple sources

Features and Use Cases

- Establishment of SailPoint identity profile created and managed in SecZetta
- Update of SecZetta profile with identity attributes or access details that can contribute to the nonemployee's risk profile
- When non-employee attributes, status, or risk score are updated in SecZetta, SailPoint executes appropriate processes or workflows to adjust or certify access



Summary

With SecZetta's integration for SailPoint, customers have a single system of record for non-employee data across the entire organization that directly informs third-party identity and access via SailPoint's extensive identity security capabilities. This combination provides enterprises with the automated access and governance controls needed to mitigate the risk of a security breach from non-employee accounts and enforce compliance policies, while giving the business the tools for managing the demands of today's extended workforce.

About SecZetta

SecZetta is the leading provider of third-party identity management solutions. Our solutions enable organizations to execute risk-based identity access and lifecycle strategies for diverse non-employee populations. Because the solution suite is purpose-built, it's uniquely able to manage the complex relationships organizations have with non-employees in a single, easy-to-use application that simultaneously helps facilitate commercial initiatives, support regulatory compliance, and reduce third-party risk.

SAILPOINT: THE POWER OF IDENTITY™

sailpoint.com

SailPoint is the leader in identity security for the cloud enterprise. We're committed to protecting businesses from the inherent risk that comes with providing technology access across today's diverse and remote workforce. Our identity security solutions secure and enable thousands of companies worldwide, giving our customers unmatched visibility into the entirety of their digital workforce, and ensuring that each worker has the right access to do their job – no more, no less. With SailPoint as foundational to the security of their business, our customers can provision access with confidence, protect business assets at scale and ensure compliance with certainty.

© 2021 SailPoint Technologies, Inc. All rights reserved. SailPoint, the SailPoint logo and all techniques are trademarks or registered trademarks of SailPoint Technologies, Inc. in the U.S. and/or other countries. All other products or services are trademarks of their respective companies.