Certifications

Performing a quarterly or annual certification process has become an arduous task for most organizations. This entails the data collection, processes and validation that users, roles and entitlements are properly defined and that access control methods are effectively enforcing policies and business rules such as segregation of duty. The sprawling number of applications, databases, infrastructure and cloud-based systems combined with the variance of entitlement repositories and methods has resulted in a very cumbersome process revealing cryptic IT privilege definitions that do not match or make sense to the business managers tasked with verification.

Significant advancements have been made to reconcile disparate user accounts and privileges in a manner that can be naturally woven into an overarching identity management framework to ensure integrity throughout the lifecycle of a digital identity.

Core capabilities

- User Attestation
- Role Certification Processes
- Privileged Access Certification Processes
- Certification Dashboard Reporting
- Closed-loop Remediation

Common Dilemmas

- Active user accounts for individuals that are no longer affiliated with an organization
- Entitlement sprawl as people change roles without revisiting access profiles
- Manual certification processes are time-consuming and error-prone
- Difficult to assess if entitlements are appropriate across a wide-range of systems

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