

## SailPoint Compliance IQ Seamlessly Integrates with Provisioning

In just the past five years, user provisioning has been proven quite effective in helping organizations to increase productivity and lower IT operations costs. Today, productivity and cost savings remain important business drivers. However, a new set of challenges stemming from escalating security and privacy concerns, and a renewed focus on corporate oversight, are driving IT governance, risk management and compliance (GRC) to the forefront of identity management.

To effectively meet the requirements of GRC, companies must prove that they have strong and consistent controls over who has access to critical applications and data. And, they must also be able to drive those controls automatically into systems enterprise-wide, according to policy.

### Merging Key Business Processes and Concepts

To address these new priorities, SailPoint delivers a seamless integration between identity risk management and leading user provisioning systems. This is the first standards-based integration to link key identity management systems for more effective performance in critical areas of compliance, IT operations and security. This integrated solution enables companies to translate key risk management concepts (business roles, policies, and risk models) into actual IT policy and automated workflow and helps them to measure compliance effectiveness in easy-to-understand business terms.

#### Gain Better Control with a Compliance and Risk Management Focus

SailPoint helps organizations strengthen internal controls, improve auditability, and reduce risk by providing centralized visibility and management of identity data. With SailPoint Compliance IQ™, companies can manage, monitor and control fine-grained user entitlements across diverse enterprise applications. Using the solution's risk analytics, organizations can focus monitoring and controls on areas of highest risk, ensuring that appropriate corrective actions are taken to remediate policy violations and inappropriate access.

#### Broaden Policy Focus from IT to the Business Level

Compliance IQ delivers compliance information in a way that effectively speaks to the business managers. This is crucial for the accuracy of access certifications, audit and forensic analysis, and for demonstrating proof of compliance. Provisioning systems are focused on the IT policy level. Because of the distinct focus of each system, the integration of the two allows companies to incorporate both business roles and business-level policies and map them to technical identity data and IT policy information stored across the enterprise.

#### Empower Business Users with True Decision Support Tools

Reports, tasks and status are delivered through a Compliance Dashboard which empowers business-level and compliance managers to obtain the necessary insights into their company's state of compliance. This frees the IT managers from translating information for auditors and allows them to focus more on ensuring that the right controls are in place.

### Key Integration Capabilities

- **Auto Remediation** provides automated workflow to request provisioning or deprovisioning to remediate inappropriate access or policy violations discovered by SailPoint's Compliance IQ
- **Provisioning Policy Checks** enable organizations to build compliance and risk management into the provisioning process by requesting that Compliance IQ conducts policy checks for any new user requests and role changes
- **Business Role Provisioning** makes it possible for organizations to provision users based on business roles, which are mapped to detailed entitlements by Compliance IQ
- **Provisioning Audit** allows organizations to track and monitor all provisioning events in Compliance IQ to detect potential policy violations

## Featured Capabilities

### Automated Remediation

Compliance IQ integrates with provisioning solutions to remediate security or compliance problems. During access certifications or policy scans, Compliance IQ provides automated workflow to issue and track requests to provisioning systems to remediate inappropriate access via automatic provisioning or de-provisioning. Once the provisioning system has completed the remediation action, Compliance IQ is notified and closes out the remediation request.

### Provisioning Policy Checking

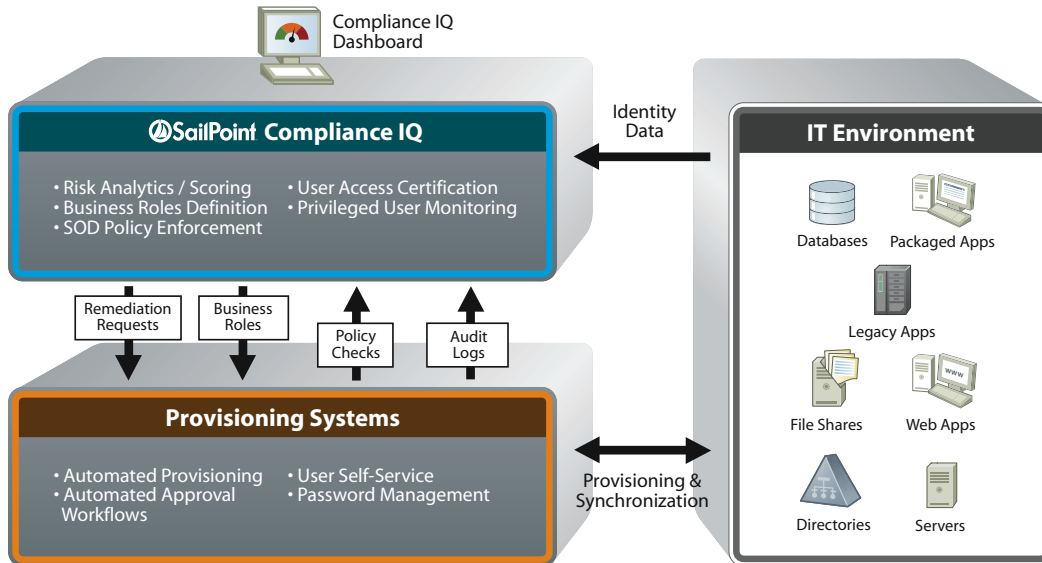
To reduce the possibility of separation of duty (SOD) violations, Compliance IQ enables organizations to build compliance into the provisioning process by applying centralized business policy to all new user requests and role changes. Before a provisioning request is carried out, Compliance IQ performs analysis on the proposed request and returns the results to the provisioning system, including details of possible SOD violations.

### Business Role Provisioning

Compliance IQ allows organizations to provision users based upon business roles, ensuring that users get the correct access for their job function. When the provisioning system needs to assign access privileges to new employees or to re-assign privileges to existing employees, a request is issued to Compliance IQ to define the appropriate access privileges based on business role. Compliance IQ automatically sends the correct access privileges to the provisioning system, which then assigns them to the user.

### Provisioning Audit

Compliance IQ collects and stores provisioning events from the provisioning system's audit logs and stores this information where it can be easily accessed for audit and compliance purposes. This capability allows organizations to track and monitor all identity lifecycle activities (granting, modifying and deleting access privileges) and to detect potential policy violations. Compliance IQ correlates and stores provisioning audit log information in identity profiles, where it can be conveniently accessed for audit or forensic research or during access certifications.



**An integrated approach to identity compliance and user provisioning:** Based on the Service Provisioning Markup Language (SPML v2.0), SailPoint's integrated approach reduces the need to build and maintain custom integration, speeds time-to-deployment, and significantly lowers deployment costs.



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