



# The Value of Identity Governance for Financial Services

Identity governance is the foundation for maintaining a secure and compliant IT infrastructure and for very good reason. If identities are not governed properly, the risk to your financial services organization can be monumental and extends well beyond breaches; it includes reputational compromise, sabotage, costly financial implications, failed audits and productivity loss.

Identity governance is more than just granting access. It's about making sure each user (or identity) has access to only what they need to perform their function at that time without causing risk to the organization. Identity governance helps you answer three important questions: "who currently has access?", "who should have access?" and "how is that access being used?"

## **Enable Your Business with the Power of Identity**

As a pioneer of identity governance, SailPoint enables you to answer these questions and establish a foundation that is continuously secure and compliant. This is made possible through an end-to-end open identity platform that integrates and connects every identity, application, system

and file share across your cloud and on-premises environment. This way, access can be administered from a single pane of glass, governing access for all users, all applications and all data no matter where they reside.



## Be Confidently Compliant

**Turn failed audits into a continuous state of compliance** by knowing, enforcing, and documenting who has access to what

**Detect and remediate** potential toxic combinations of access to mitigate risks

**Always be audit-ready** and reduce the disruption an audit can have by quickly generating a complete audit trail and ad hoc reports

**Adhere to regulatory mandates**, such as SOX and GDPR, by discovering and controlling access to compliance-related data



## Create a Secure Foundation for Digitization

**Fortify your security with centralized visibility and controls** for all users and their access to all applications and data across your complex hybrid IT environment

**Mitigate insider threats** by enforcing access controls that prevent conflicts of interest and information theft

**Receive alerts** when suspicious and anomalous access is detected, then take immediate action to eliminate threats

**Extend identity** to proprietary and legacy solutions ensuring they are governed and controlled in the same manner as the rest of your infrastructure



## Automate and Accelerate Business

**Centrally manage, govern and control ALL digital identities** including contractors, partners, and software bots to improve IT efficiency and reduce costs

**Accelerate immediate day 1 productivity** by automating new hire account creation and onboarding

**Automatically adjust/remove access** when users change roles or leave the organization

**Eliminate helpdesk calls** by enabling users to request/approve access, certify access and manage passwords from any device

## Manage and Secure Access to Unstructured Data



80%

of enterprise data is unstructured



71%

of organizations are not equipped to fully protect that data

Unstructured data poses huge risks to financial institutions. SailPoint enables organizations to extend identity governance to include sensitive data stored in files – on-premises and in the cloud – to mitigate security issues, gain real-time visibility and apply comprehensive access controls for each user throughout their lifecycle.

## Integrates with Your Internal Infrastructure

When properly and fully integrated, the reach of identity governance is extended to all corners of the infrastructure, granting full visibility of the business. SailPoint offers robust, standards-based connectors that can be leveraged to connect to thousands of applications and data sources. Identity context can then be shared and used to govern all resources across your organization, including proprietary and legacy solutions that may still be in operation. This allows you to bring custom applications or other systems under the security purview.

## Choose Solutions with Confidence

When choosing an identity governance solution that best meets your needs, it is always a good idea to talk with other organizations in your industry. SailPoint can put you in touch with other financial services customers who will share their experience with you. Many of the largest financial services institutions have entrusted their identity governance initiatives to SailPoint, including a multinational financial services company and the largest bank in their country with 1.2 million identities and 3,000 applications. With a consistent customer retention rating of 95%, SailPoint sets the customer service standard for the identity industry.



Visit [www.sailpoint.com](http://www.sailpoint.com) today to find out more about our identity governance solutions, set up a consultation or demonstration.

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THE POWER  
OF IDENTITY™**

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SailPoint, the leader in enterprise identity management, brings the Power of Identity to customers around the world. SailPoint's open identity platform gives organizations the power to enter new markets, scale their workforces, embrace new technologies, innovate faster and compete on a global basis. As both an industry pioneer and market leader in identity governance, SailPoint delivers security, operational efficiency and compliance to enterprises with complex IT environments. SailPoint's customers are among the world's largest companies.