Comprehensive Identity Governance

EASILY MANAGE AND ENFORCE THE STATIC, DYNAMIC, AND RISK-BASED POLICIES OF YOUR BUSINESS.

Streamlined identity governance ensures proper identity and access controls are maintained and updated as your business processes, data classifications, and personnel change. RapidIdentity's policy-driven configurations allow your organization to easily manage and enforce current business policies. So, there's no need to change existing business processes.

FINE-GRAINED ACCESS CONTROLS

Configure Role-Based and Attribute-Based Access Controls for user and privileged accounts, while enforcing least privilege access with self-service workflows for ad-hoc requests.

ACCESS REVIEWS & CERTIFICATIONS

Ensure entitlements are up-to-date with continuous access certifications. Execute time-based, role-based, annual, and ad-hoc certification campaigns, and easily delegate exceptions to business system owners.

ROLE MANAGEMENT

Automatically place users into the appropriate roles by adding and removing access rights according to each user's specific attributes or role.

AUDIT LOGGING & REPORTING

Provide a complete compliance audit trail and gain additional security insights with comprehensive audit logging, pre-built reporting, and integration with security analytic systems, such as SIEM.

### ROGUE & ORPHAN ACCOUNT DETECTION

Alleviate concerns surrounding orphan and rogue accounts with reporting that automatically identifies these accounts in target systems enabling immediate remediation.

COMPLEX SOD POLICY HANDLING

Eliminate conflicts of interest and control failures by implementing static and dynamic policies that enforce separation of duties (SOD) at a fine-grained application level.
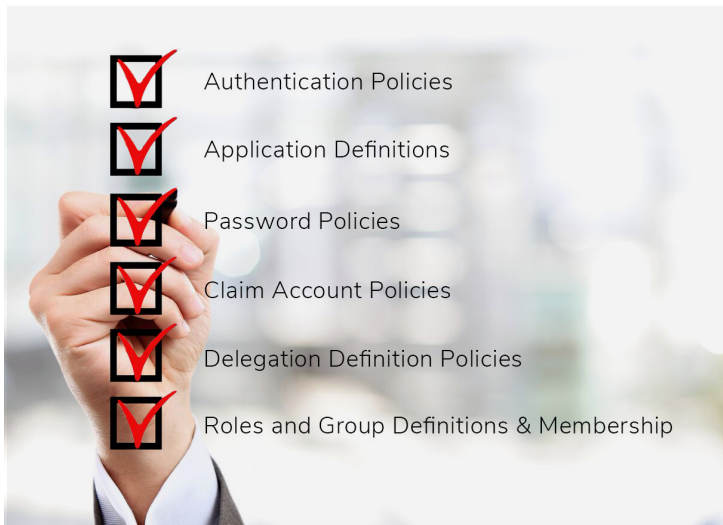
MAINTAIN DEFINED BUSINESS AND SECURITY PROCESSES

Each component of RapidIdentity is driven by policy configurations. Implementing your current business rules is typically as simple as completing a form and making check box selections—unlike other solutions where identity governance equals custom coding.

- Authentication Policies
- Application Definitions
- Password Policies
- Claim Account Policies
- Delegation Definition Policies
- Roles and Group Definitions & Membership

CONSISTENTLY ENFORCE POLICY CONFIGURATIONS ACROSS THE ENTERPRISE

All configurations are centrally implemented and managed in one tool, ensuring they are enforced across the entire enterprise. This consistent implementation of your policies enables effective compliance auditing later.

RAPIDIDENTITY POLICY ENGINE

POLICY

WORKFLOWS

EXCEPTIONS
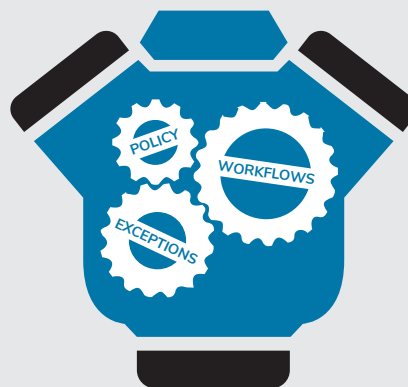
FREE UP STAFF RESOURCES BY AUTOMATING TEDIOUS TASKS

Once policies have been defined per your current governance rules, their enforcement and management is automated, eliminating tedious tasks and allowing IT staff to focus on core business functions.

On - Boarding & Off - Boarding

Ready to Address Your Organization's Identity Governance Needs? Schedule a demo today!

IDENTITY AUTOMATION™

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