

USER ACCESS REVIEWS

What if you automated your user access reviews?

How can you execute your user access reviews in a timely manner while at the same time being certain that they are compliant? What does it take for you to respond quickly to auditors? Discover Brainwave Identity Analytics, the only solution on the market that specializes in periodic user access reviews. Get a complete overview of who is working for your company and what access they have to data, applications and infrastructures. Automate your review processes in order to manage all your access review campaigns, no matter their scope.

Learn how to save time and money while facilitating the execution of your user access review campaigns.

IMPROVE THE PERFORMANCE OF YOUR USER ACCESS REVIEWS



Prove compliance of your access rights

Check control lists, automate the review of control gaps, and provide time-stamped and signed recertification reports to auditors once the review process is completed.



Streamline the user access review process

Manage campaigns with notifications, reminders, delegation and compliance reporting capabilities. Collect metrics to monitor each step of the review process.



Monitor who has access to what

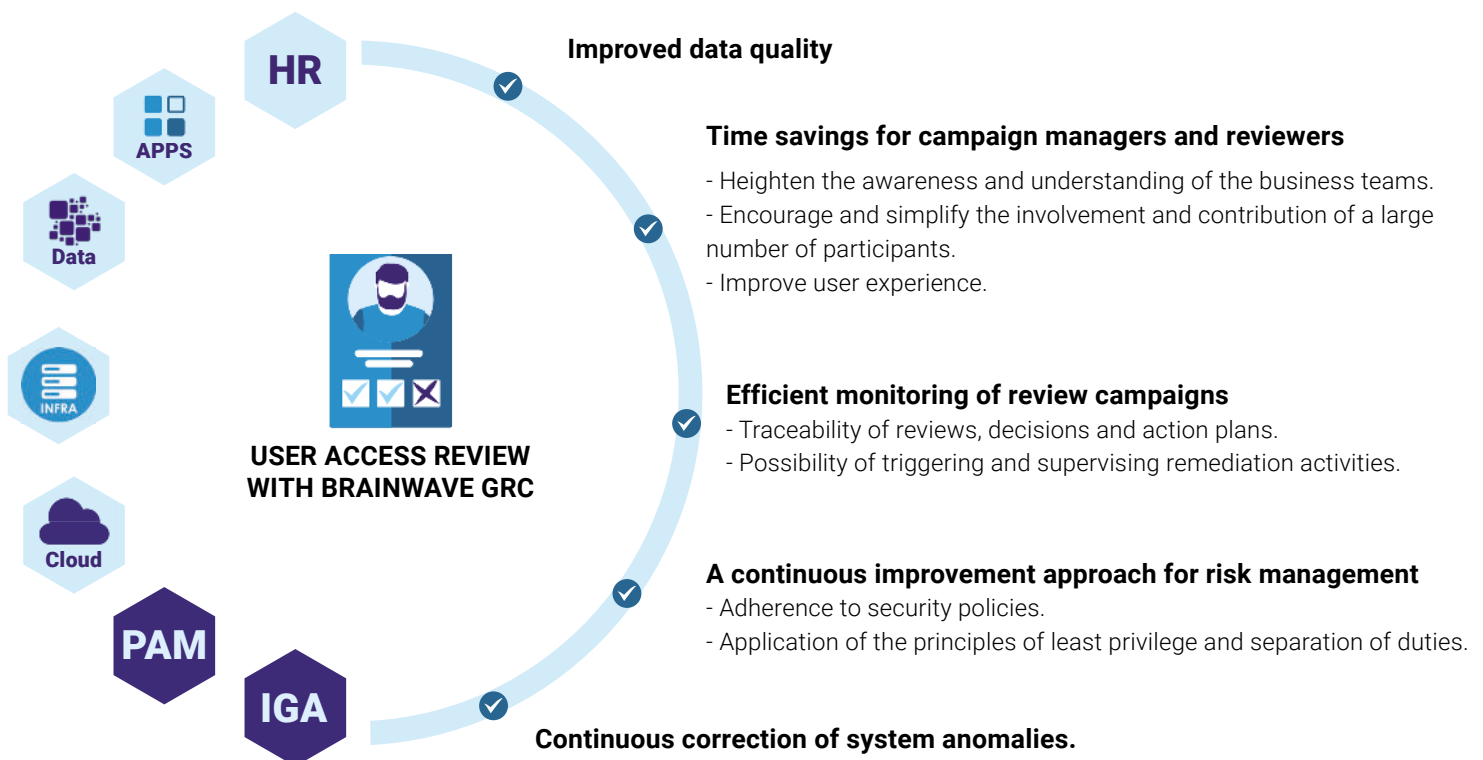
Make sure that your IAM system protects valid access rights. Gather knowledge through reviews to ensure compliance with the principles of least privilege and need-to-know.



Involve business teams in the exercise

Application, asset, business team and GDPR managers all benefit from an enhanced and personalized review experience. The easier it is to interpret the data, the more enjoyable the exercise becomes.

WHAT ARE THE ADVANTAGES OF USING BRAINWAVE'S IDENTITY ANALYTICS TO DO YOUR REVIEWS?



Target the automation of your user access reviews

A tool that that can be quickly implemented

Hundreds of connectors are available on our marketplace, including integrations with IGA and ITSM systems, for simple and efficient remediation.

Enjoy a unique user experience

Save time with advanced data visualization capabilities. Our graphical interface allows users to fully utilize the collected information, regardless of their level of expertise, including compliance checks, continuous monitoring and corrective action management.

Consolidate and correlate all your data

No matter the type of data, its source or location, easily load all the information found in HR files, Active Directory, IAM, PAM and business applications for each user listed. The solution automatically correlates the data and reconstructs the access chains.

In-depth visualization and analysis

Maximize your analytic capabilities for every identity in your organization's systems by leveraging IT general controls, segregation of duties and plain text queries.

BRAINWAVE IDENTITY ANALYTICS : WHAT ARE THE KEY FEATURES?

1 CONFIGURATION AND ROLL-OUT: ADJUST YOUR CAMPAIGNS TO YOUR OBJECTIVES

Quickly identify the perimeter to be reviewed and choose the campaign strategy and details according to your needs.

- Automatic data clustering to group identities by affinity.
- Visibility with a cross table or spreadsheet.
- Pre-populated decisions submitted for validation.
- Control gap monitoring.
- Incremental review of changes.

2 DRIVE YOUR REVIEWS AND MAKE SURE YOUR TEAMS FOLLOW THROUGH

Engage the most relevant teams to review the access rights under their responsibility, launch the campaign and monitor every step of its execution, including remediation.

- Possibility of temporary or substitute contributors.
- Review of timing parameters and tracking diagrams.
- Automatic escalation and follow-up options.
- Remediation via automated corrections to third-party systems.
- Tracking of overlooked corrective action requests in target systems.

3 EFFORTLESS GOVERNANCE AND COMPLIANCE OF YOUR ACCESS RIGHTS

Automate campaigns and maximize the potential of Brainwave's Identity Analytics to quickly respond to auditors and establish governance of user access rights.

- Possibility of differentiating access rights obtained through a formal application process from actual rights present in the systems. Gap analysis between theoretical and actual rights available.
- Combination of periodic reviews with theoretical access controls to validate that actual user access rights correspond to the requests made via the IAM system.
- Roles reviewed by analyzing the permissions for each one referenced in the IAM system.
- Automated time-stamped and signed compliance reports stored in the database in PDF format.