



## Evidian Identity & Access Management

# Identity Governance and Administration

### Boost your business and secure access to all your applications

How to ensure that only the right people access the right resources at the right time, with the required rights and for the right business reasons?

How to ensure compliance with regulations, manage and reduce risks and facilitate the involvement of the business individuals using business-aligned processes?

How to secure access while mastering the usage costs of Cloud applications like Salesforce, Google Apps, Microsoft Office 365 or others?

These are some of the challenges businesses face nowadays.

Learn how Evidian Identity Governance and Administration (Evidian IGA) allows you to meet these challenges.



### Evidian Identity Governance and Administration

- Organizes and unifies digital user identities across multiple sites or organizations
- Streamlines the automatic and manual processes of assigning access rights within a central policy
- Automates the effective implementation of the access policy and the continuous monitoring of its application
- Provides dashboards and reports necessary to ensure compliance with regulations.

Designed for medium to large organizations, Evidian IGA provides its clients/customers with modern Identity and Access lifecycle management processes along with Identity and Risk Management governance tools designed to reduce operational risks and meet compliance requirements. From a central cockpit, the end-user has access to all the actions they can perform, either related to their own identity or other identities.

### Manages digital identities

Unify and consolidate the digital identities of your users, whether they are employees, suppliers, or partners, using existing identity sources (HR, purchasing, etc.) or manually through a simple tool.

### Streamlines your access policies

Define and implement processes for assigning rights to access the information system, whether automatically based on roles or manually, including hierarchical approval.

### Ensures their implementation

Create or delete rights directly into the IT resources, in compliance with the access policy. Implement continuous control to detect and reconcile differences between the required policy and the effective rights in the applications.

### Facilitates compliance

Quickly list the access rights that your current users own in your information system. Obtain the report of IT resource access rights for all your users easily.

### Zero Trust: Do your users have the required level of accreditation to access applications?

In many organizations, particularly in healthcare, defense, and finance, access to applications does not depend solely on the user's business profile but also on their level of accreditation. A certain level of accreditation (training, certification, signing a charter) may be required to be in compliance with current legislations, insurance, company charters, etc.

During audits, compliance reports may also be requested.

To meet these requirements, Evidian IGA verifies, when assigning rights, that a user has the required level of accreditation. This feature also makes it possible to take into account changes in the level of accreditation over time: granting rights upon obtaining accreditation or revoking them upon expiration of accreditation.

# Business oriented – Easy to use

## Facilitates identity management

Evidian IGA enables you to have a single view of existing identities coming from multiple sources (HR systems and supplier databases from multiple sites or subsidiaries). This consolidated view helps you master and streamline the management of digital user identities.

## Implements access governance

Access rights are automatically assigned according to the roles in your organization.

Access requests are managed through controlled approval processes. The native integration of these two operating modes ensures the coherence of access rights management policies. The User Rights Certification Campaign feature enables managers to verify and validate users entitlements according to different entry points: by user, by organization and for one or several applications.

## Simplifies the compliance process

The interoperability with user access services, such as Enterprise SSO or Web Access Manager, accelerates the inventory of the rights that exist in your information system.

Audit events are thus consolidated in a single database, making it easy to create custom compliance reports.

## Improves productivity

New users obtain the rights they need for their job quicker. When they switch positions, their profiles are automatically adjusted. They can request additional rights through the IAM web portal.

## Secures user access

Evidian IGA provides user activation processes where users define their password to access the IT System, increasing its security and accuracy.

## Optimized management of Cloud applications

Evidian IGA in combination with Web Access Manager enables you to easily manage the deployment of Cloud applications like SalesForce, Google Apps or Microsoft Office 365 etc.

Accounts will only be created when the user accesses the Cloud application, optimizing costs and facilitating deployment.

## Business oriented

With Evidian IGA, end-users, business managers and security officers collaborate to ensure access governance. The management console offers IT and information security officers a control tower of the existing access policies and access rights used.

## Facilitates globalization

Evidian IGA can unify the access policies of multiple sites or subsidiaries. Its native multilingual support and gradual scalability capabilities make it possible to deploy in international organizations.

## Integrated with privilege access management tools and help desk support

Aware that our customers expect a solution that must be easily integrated into their ecosystem, Evidian IGA achieves a high level of integration with major market

players such as CyberArk or Wallix for managing privileged accounts and ServiceNow for the management of IT service support (ITSSM). REST APIs are provided with the solution for easy integration into any customer environment.

## Implementation cost control

Evidian IGA benefits from the existing investments in your organization. It uses existing identity directories and does not require a specific infrastructure. Natively integrated, it significantly reduces deployment time and costs.

## Lower Total Cost of Ownership

Evidian IGA uses the defined security policy to adapt Workflow Business Process without having to modify the Workflow itself, reducing the TCO of the solution.

## A prerequisite for GDPR\*

Identity and Access Governance is one element among a range of technical counter-measures to mitigate risks related to data protection. In addition to its audit and certification campaign features, Evidian IGA takes into account the requirements for Users' Rights. The dedicated personal data reports and self-service functionalities allow users to exercise their rights freely and enable GDPR compliant processes. \*General Data Protection Regulation

