

- Provisioning
- Governance**
- Catalog
- Password



Assure Access. Pass Audits.

Access certifications with access enforcement delivered.

The Price of Vulnerability

All it takes is one employee with the wrong set of access controls to wreak havoc. Unfortunately, this scenario plays out all too often, making companies vulnerable to a multitude of risks, including compliance violations. From lost revenue and increased expenses and fines, to damaged customer relationships and corporate brand reputation — the costs are far-reaching.

Eliminate group risk. Control access certification. Protect your organization.

“ Because of the sensitive nature of some of our email communications and security groups, we needed a solution that ensured group memberships were accurate. Group Enforcer was configured within a few days to automatically keep over 50 sensitive groups secure based on user HR attributes.

Larry Pedrazoli
Enterprise Security Manager,
Leading Consumer Goods Company

Monitor. Manage. Mitigate Access Risk

In our fast-paced business world, employees must have immediate access to systems and assets. Organizations, however, struggle to ensure that their employees have just enough access — not too much and not too little — so that group risk is minimized. Add to this difficulties verifying and reporting on users’ access; requirements to meet compliance and governance regulations such as FERPA, HIPAA, SOX, PCI DSS, NERC-CIP, FISMA, FIPS 200, and NIST 800-53 (among others); and other auditing challenges, and it’s clear that an ineffective (or nonexistent) access governance solution can have far-reaching implications of business risk.

Avatier revolutionizes access governance with Compliance Auditor and Group Enforcer — two unique solutions that effectively eradicate group risk and access certification issues. Using automation and a rules engine, essential auditing tasks are flawlessly and easily managed, and group membership is linked to HR system user attributes for optimum and immediate control. With Compliance Auditor and Group Enforcer, you’ve got a streamlined, no-sweat approach to critical IT audit and access certification operations.



Access Governance with IT Asset Management

Embrace your IT audit with confidence.

Compliance Auditor is the ultimate access certification tool, enabling anytime, anywhere auditing of virtually any system or asset on your network. IT professionals can approve and revoke access, delete accounts, allow exceptions, attach evidence, send access validation audit messages, and more. All this can be done with the touch of a finger. Using any device, our software places the power squarely in your hands. A built-in workflow system for automating IGA access certification reviews ensures validation reports can be seamlessly generated and obtained. Compliance Auditor contributes to the streamlined completion of every access certification project.

All this functionality means one thing: Challenges in meeting compliance and regulatory requirements are a thing of the past.

Features



Access Certification.

Ensure employees have the appropriate access for their position. With Compliance Auditor, users create an identity access certification project in three simple steps: choose the project selection criteria, pick a project due date, and assign the project to a review team (or auto-assign a reviewer using Avatier's intelligent identity store™).



All-New Interface.

One amazing interface for everyone to use. It is the world's first universal mobile touch-enabled end user client interface for access certifications and identity modeling. Since it is a web interface there is no need to distribute software.



Real-Time Revoke.

Keep access certifications closed-loop. Compliance Auditor's real-time revoke access and delete account functionalities are fully integrated with Avatier's Identity Enforcer entitlement management system. Users may leverage the Web services bus architecture to link access governance to any identity and access management system.



Group Management through Rule Based Access Control

Eliminate risks through group membership automation.

Group Enforcer takes charge of group membership, applying business rules to data in your HR system to define which employees belong in which groups. In doing so, your security team gains automated access management with reduced risks. Infinitely useful and easy to maintain, Group Enforcer presents the user with a wizard interface to create, test and manage group enforcement rules. When your source system is updated, Group Enforcer's rules engine updates your groups. Automatically, new members are added and outdated and unauthorized members are removed.

With Group Enforcer, your groups will never fall out of date, ultimately making group risk a worry of the past.

Features



Rules Engine.

Dynamically maintain group membership based on your defined data points. With Group Enforcer, you can ensure access risk is under control, thanks to a wizard-driven rules engine that leverages business data and rule exceptions to drive automated group membership.



Data-Driven Membership.

Put an end to concerns around group risk management. With Group Enforcer, group membership is automatically granted according to HR system employee attributes, end-user account property values found in directories like Microsoft Active Directory and even Web service feeds.



Test Rule.

When you test your rules, Group Enforcer lets you view identity matches from the target and source including missing, removed, and new members.

Innovative Identity Management Delivered

Avatier is defining the future by enabling business line managers to take control of the identity lifecycle and reduce risks through patented IT storefront technology with the industry's first integrated risk management engine. We automate and unify enterprise operations by standardizing business processes with an IT store. Our identity management-enabled service catalog creates a single system of record for access, asset and service requests providing full IT Audit transparency. Our easily extensible identity management system adapts to business changes through configuration rather than programming, which lowers operational costs and supports corporate governance. Avatier solutions dramatically decrease time to value and maximize operational efficiency.