

# SecurID Governance & Lifecycle

## Secure and compliant access

### Transforming identity with access assurance

Organizations are rapidly transforming their digital operations in order to be competitive in the market.

This modernization has far-reaching impacts through the organization from rapid SaaS applications and cloud infrastructure adoption to IoT and business processes automation as well as enabling more third parties to easily access and share business information.

This digital transformation is creating more opportunity for organizations but also increases the threat landscape, making organizations more vulnerable to malicious activity. To compound the challenge for security, risk and IT teams, the growing number of mandates to comply with are causing many teams to become overwhelmed.

Identity management leaders find themselves struggling to gain assurance of who has access to what, identify and prioritize identity risks as they arise, and keep up with compliance to the myriad policies and regulations. Resource constraints and reliance on manual processes mean it's nearly impossible to proactively manage the growing identity risks. Modern enterprises need actionable insights to ensure they are focusing on addressing the access risks that matter most.

### SecurID Governance & Lifecycle: Secure and compliant access

**SecurID Governance & Lifecycle** transforms secure access for enterprises as they are increasing their digital operations and helps ensure compliance with regulatory and corporate mandates. To address the challenges, SecurID provides full access visibility and advanced analytics across all applications to detect identity risks and compliance issues that are lurking in your environment and help prioritize actions for organizations to respond.

### Benefits

- Gain control and visibility over user access
- Make informed security risk decisions
- Gain rapid time to value
- Attain operational efficiency at lower costs
- Empower your users
- Strengthen your enterprise security and compliance postures

## In-depth access visibility

SecurID provides in-depth access visibility at a granular level for every application, every user and every entitlement. This allows access assurance into who has access to what, and what they can do with that access. As IoT and business process automation increase in today's enterprise, understanding who is accessing those devices and processes as well as what level of access the machines have to connect to other devices and applications is critical to protecting this growing digital infrastructure.

## Advanced risk-based analytics

Data is only as good as what you can do with it. Advanced analytics allows identity teams to be more effective and efficient by ingesting access and entitlement data combined with business context to identify access anomalies and policy violations. This means that identity teams as well as business users conducting access reviews have actions prioritized for them to address the most important access issues first to reduce risk.

## Scale and performance

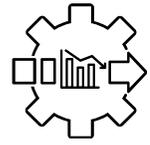
The amount of access and entitlement data that must be managed is continuing to grow as governance extends to more users and more applications and requires more granular-level detail into what users have access to. Tools must be built to manage massive amounts of data quickly and efficiently so as to not slow down the speed of business. SecurID has one of the most scalable platforms for IGA. Our platform manages enterprises of all sizes with ease, including some of the largest global financial services firms that govern access to hundreds of thousands of identities including millions of entitlements.

## Easy, business friendly and cost-effective

Let's face it, IGA can be difficult, time-consuming and historically expensive to manage due to large amounts of custom development needed to collect and configure access details to target resources, legacy systems and diverse IT environments. However, with SecurID, we reduce the complexity for identity teams through simple plug-and-play connections and configuration-based policies, workflows and processes so organizations don't need to undertake costly, time-consuming and ongoing maintenance of customized coding to work for their environment. Just as important however, the SecurID platform is optimized to be business-friendly simplifying access requests and reviews to reduce the identity burden on business users.

## Deliver ROI

Historically, IGA could be a difficult program to quantify ROI and business impact. Enterprises today need to be able to show business impact for investments. SecurID Governance & Lifecycle dashboards and reporting make it easy to highlight key business impacts and demonstrate clear return on investment from time and cost savings as well as risk reduction to the organization.



Large bank

**700  
MILLION**

Saved in licensing costs due to improved access certifications removing unnecessary access



Global technology company

**600  
HOURS**

Saved in manual compliance reporting annually



Financial services company

**700k+**

Access violations closed out reducing identity and compliance risks

# SecurID Governance & Lifecycle

SecurID helps you gain assurance that your access is secure and compliant. Our governance-first approach to identity management means you can gain the visibility you need to understand identity risks to your organization and establish policies and processes to ensure continuous compliance, while reducing the effort required by business users.



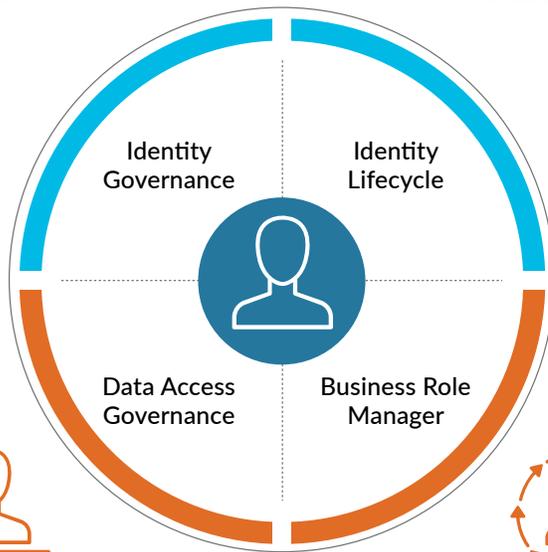
### Know who has access to what

- Manage high-risk users, roles and applications
- SoD controls/reporting
- Automated access and certification reviews
- Identity orphan accounts
- Flexible configuration



### How did they get access

- Automate requests, approvals, provisioning
- Automate fulfillment
- Enforce joiner, mover, leaver policies
- Business accountability for approvals
- Unauthorized change detection



### Visibility into unstructured data

- Know who has access and how to remediate
- Meet compliance requirements
- Closed-loop validation process for change of data
- Quickly detect out-of-band access



### The right access for the job

- Establish roles and birthright access
- Continuous analysis to evaluate role access
- Automate role certification
- Simplify access management

## Summary

Today's enterprises face unprecedented threats as they are increasing their digital operations. Security, risk and IT teams must find new ways to ensure they are securing access and ensuring compliance while supporting the speed of business. SecurID provides a modern approach to identity governance that provides unsurpassed visibility combined with advanced risk-based analytics to prioritize actions and share identity insights across the security and risk ecosystem.

## About SecurID

SecurID, an RSA business, is the trusted identity platform for 13,000 organizations around the world, managing 50 million identities and providing secure, convenient access to 30 million users. SecurID empowers organizations to thrive in a digital world, with complete capabilities for modern authentication, lifecycle management and identity governance. Whether in the cloud or on-premises, SecurID connects people with the digital resources they depend on everywhere they live, work and play. For more information, go to [securid.com](https://securid.com).