

RSA®



SOLUTION BRIEF

# **RSA® IDENTITY GOVERNANCE & LIFECYCLE SOLUTION OVERVIEW**

ACT WITH INSIGHT TO DRIVE INFORMED  
DECISIONS TO MITIGATE IDENTITY RISK



## BENEFITS

- *Gain control and visibility over all user access including privileged users*
- *Make informed decisions to mitigate risk*
- *Attain operational efficiency at lower costs*
- *Empower the business while maintaining control and compliance*
- *Achieve rapid time to value with your IGA program*
- *Strengthen enterprise security and compliance postures*
- *Understand what your most critical assets are and drive governance decisions with the right priority*

## ACT WITH INSIGHTS

Identity has emerged as today's most consequential threat vector. Without clear visibility and control over all identities and critical applications, organizations face increased vulnerabilities and potential compliance failures. RSA® Identity Governance and Lifecycle is designed to provide organizations the ability to act with insights to help make informed decisions with analytics to improve Identity Governance and Administration (IGA).

RSA Identity Governance and Lifecycle helps simplify how access is governed and streamlines access requests and fulfillment. With identity context across all applications, users, and policies, organizations can make decisions based on insights gleaned from what is happening in the business today to focus on what matters most to mitigate risk.

- Gain instant visibility into and control over who has access to what, and how they received it
- Manage all identities, including privileged access, in one place
- Make better informed decisions with near real-time insights versus static data points
- Prioritize security and compliance risks so you focus on what matters most
- Quickly answer the questions: What identity issues should I work on today? Where my risks? What are the recommendations to address them?

## DELIVER BUSINESS AGILITY

Business needs today require convenient solutions to ensure that business users have access to appropriate information to deliver against their objectives. RSA Identity Governance and Lifecycle simplifies how users request access to any resource, whether in the cloud or on-premises, and makes it easy for business owners to perform compliance tasks such as access reviews. When the business is empowered to achieve their goals, Information Security teams become valued partners.

- Ensure users conveniently receive appropriate and compliant access to the right resources to do their jobs—with an auditable trail
- Allow IT to align and support business objectives while maintaining the appropriate amount of control and compliance
- Meet business expectations and access SLAs with streamlined workflows and automation
- Reduce time to get up and running compared to traditional identity management solutions with configuration approach instead of one that requires extensive customization

## ACHIEVE A SUSTAINABLE IDENTITY ACCESS MANAGEMENT (IAM) PROGRAM

RSA Identity Governance and Lifecycle helps lower costs and boost operational efficiencies so organizations can achieve a sustainable IAM program.

With RSA Identity Governance and Lifecycle, staff can configure connections to applications and data, on-going policy administration, certification campaigns and system maintenance. All of this without costly customized coding means reduced costs to deploy and maintain as well as rapid time-to-value to deliver business results.

- Attain more efficient operations at lower cost
- Develop and manage measurable and enforceable access policies
- Drive business adoption with interoperability with widely-used service desks like ServiceNow
- Achieve process optimization for governance and lifecycle

## RSA IDENTITY GOVERNANCE AND LIFECYCLE: A PHASED APPROACH TO SUCCESS

### RSA® IDENTITY GOVERNANCE

RSA Identity Governance simplifies how user access is governed across the enterprise. RSA Identity Governance makes it possible to achieve sustainable compliance by fully automating the monitoring, reporting, certification and remediation of user entitlements.

- Gain enterprise-wide visibility into all user access privileges and high risk applications
- Identify orphan accounts and inappropriate user access to reduce risk of audit failure and data breaches
- Transfer access certification responsibility and accountability to the people who understand access needs best—the business. Business-driven certification negates access approval “rubber stamping.”
- Automate access review and certification processes for greater operational efficiency, cost and time savings—flag issues between formal review campaigns
- Implement security and compliance controls (e.g., segregation of duties, privileged access, unauthorized access permissions) to ensure policy objectives are continuously met

### **RSA® IDENTITY LIFECYCLE**

RSA Identity Lifecycle streamlines access request and fulfillment processes using business language to ensure users, both new and those changing roles, gain timely and appropriate access to the resources they need in accordance with compliance objectives.

- Automate and simplify the entire access request, approval, and provisioning process—in business-friendly language—to ensure users quickly obtain appropriate access without circumventing policy and process
- Automate request fulfillment and changes to significantly reduce the time, cost and effort of manual provisioning that expose the organization to access errors and audit failures
- Enforce Joiner, Mover and Leaver (JML) processes to reduce security and compliance risks

### **PRIVILEGED ACCESS MANAGEMENT**

Interoperability with CyberArk and Lieberman Software, leading Privileged Identity Management (PIM)/Privileged Access Management (PAM) suppliers, provides a centralized way to govern, manage and provision all privileged identities and their access entitlements. When RSA Identity Governance and a PIM/PAM solution work together, it brings all identity into one solution for easier management, enhanced audit performance and improved access assurance.

### **IDENTITY RISK AND COMPLIANCE MANAGEMENT**

RSA Archer®, is an industry leading governance, risk and compliance (GRC) platform and its interoperability with RSA Identity Governance and Lifecycle provides organizations a holistic and active risk view across applications, users and their entitlements to mitigate identity risk and automate identity compliance controls. Organizations can make access decision based on application risk.

- Bridge the gap between IAM and GRC
- Reduce enterprise risk
- Improve compliance posture

## COMPLEMENTARY ADD-ONS

### RSA® DATA ACCESS GOVERNANCE

RSA Data Access Governance provides visibility, monitoring, certification and reporting of user access permissions to unstructured data resources stored on Microsoft Windows, Linux and UNIX file servers, network-attached storage devices and Microsoft SharePoint servers.

- Achieve visibility and control of who has access to unstructured data resources for greater protection of information assets and ease of compliance
- Meet new compliance requirements for data access while lowering costs associated with legacy or manual processes
- Establish closed-loop validation process for changes to data access permissions to more quickly detect out-of-band access that may indicate a security breach

### RSA® BUSINESS ROLE MANAGER

RSA Business Role Manager delivers top-down and bottom-up role discovery, creation, modeling and suggestion. RSA Business Role Manager helps streamline access based on 'birthright' entitlements associated with specific job roles (e.g., HR Managers receive access to HR system)

- Ensure more accurate and complete user governance and provisioning in accordance with Joiner, Mover, Leaver policies based on job roles
- Take a metrics-driven approach to role modeling based on pattern analysis and policy validation, resulting in a simplified process for collecting, assessing and analyzing established roles as well as defining new roles
- Achieve automated role certification, which ensures that business managers participate and buy in to role assignments
- Build a trusted system of record for reporting and analytics, enabling organizations to optimize roles by monitoring usage and effectiveness and track role changes for audit and compliance.



## EXTEND THE VALUE OF YOUR RSA PORTFOLIO INVESTMENTS

Today's solutions are being asked to solve bigger security challenges than originally intended. RSA Identity Governance and Lifecycle helps reduce identity risks with complementary RSA solutions to extend the value of your RSA investments.

Works with RSA SecurID® Access to provide a *complete, integrated* Identity & Access Assurance solution that removes the need to tradeoff between convenience and security and eliminates “Islands of Identity”

Works with RSA Archer® Suite for:

- Continuous monitoring of identity controls to reduce risk
- Appropriate access decisions based on application risk
- Improved incident response with business and identity context

Works with RSA NetWitness® Suite to:

- Provide general identity context for the security analyst including access logs
- Make identity information available to better inform the investigative process
- Provide identity information to the behavior analytic engine as input data to discover risky user behavior
- Provide privileged user information to the security monitoring system

## ABOUT RSA

*RSA offers business-driven security solutions that uniquely link business context with security incidents to help organizations manage risk and protect what matters most. RSA solutions are designed to effectively detect and respond to advanced attacks; manage user identities and access; and, reduce business risk, fraud, and cybercrime. RSA protects millions of users around the world and helps more than 90% of the Fortune 500 companies thrive in an uncertain, high risk world. For more information, go to [rsa.com](http://rsa.com)*

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