



DATASHEET

RapidIdentity: Continuous Access Certification

Being compliant is not a guarantee your organization is secure. RapidIdentity's Continuous Access Certification helps organizations improve security, while reducing the cost, complexity, and workload associated with remaining compliant.

Streamlined Access Certification

Access certification audit campaigns are complex, time-consuming, and error-prone. With thousands of entitlements and hundreds of systems, confirming the appropriate access rights for every user and system is impossible to manage using only manual processes and tools.

Compliance Is Not Enough

The unfortunate reality is that although access certification campaigns are often required, their periodic nature exposes organizations to security risks because few solutions deliver workload relief to overwhelmed entitlement reviewers. This leads to rubber-stamping, which in turn, leaves organizations vulnerable. RapidIdentity's Continuous Access Certification reduces workload while ensuring the correct access in between certification campaigns.

Ensuring the Right People, Have the Right Access, at the Right Time, for the Right Duration

RapidIdentity uses time-based controls and approaches certification as a continuous activity, so your entitlements will be always up-to-date and your audit campaigns less of an organizational burden.

FEATURES:

Certification Delegation to System Owners

RapidIdentity automates certification activities based on the birthright entitlements associated with user roles and attributes. Business exceptions are delegated to actual business system owners, moving the responsibility away from managers and IT staff who may lack the business and legal context or the accountability needed to make such decisions.

Proactive notifications of expiring entitlements

Time-based Access Controls

On-Premise and SaaS Integrations

Information Rich Dashboards and Reporting

CONTACT US TO SCHEDULE A DEMONSTRATION:

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The Most Certification Campaign Options:

- **Time-Based Certifications** - Add time-limits to all entitlements as they are granted and certified. As entitlements approach their expiration dates, business system owners are proactively notified via email, and with a few clicks, they can certify or revoke the entitlement.
- **Annual Certifications** - Execute periodic certification campaigns in hours, not weeks, with time based-access controls that enable business system owners to only evaluate a few expiring entitlements per day. And, when executing an annual campaign, review only a short list of entitlements set to expire during the campaign duration, instead of thousands all at once.
- **Ad-Hoc Certifications** - Initiate, execute, and monitor the progress of comprehensive, out-of-cycle certification campaigns, as well as share findings with key stakeholders. RapidIdentity makes ad-hoc campaigns simple, whether they are required due to failing an audit, new system ownership, internal policy changes, or evolving compliance regulations.

One-Time Access with Forced Revocation for Elevated Privileges

Grant one-time, timeboxed entitlements. Users with administrator or elevated privileges simply request access through the RapidIdentity self-service portal, which triggers an approval workflow that can be completely or partially automated. Entitlements are automatically revoked once the time limit expires, and a complete audit trail is captured for every entitlement granted, making it possible to review any actions taken during a specific time period.

Temporary Access Extensions

Help overloaded resource supervisors by extending entitlement deadlines by up to a week for individuals or groups of users.

Information Rich Entitlement Dashboards & Reporting

Make informed access approvals and certifications, and easily generate reports for auditors with RapidIdentity entitlement dashboards. Unlike other systems that just consolidate the limited information held by the target systems, RapidIdentity captures an auditable record of every step of a workflow, including requests, approvals, level of access authorized, and duration of access.

Reduce the Burden of Compliance Regulations & Elevate Internal Security

Contact us at 877-221-8401 or sales@identityautomation.com to request a demo today to see how RapidIdentity's continuous access certification can deliver value for your business that goes well beyond compliance.

Since 2004, Identity Automation has focused on intelligently automating provisioning, access, and account management. Our mission is to securely put control of these crucial tools in the hands of the users who need it most — employees and managers. RapidIdentity, our sophisticated, easy-to-use identity management software, makes every user a power user, increasing enterprise security and agility, boosting productivity across the board.