



Identity Governance

Ocena ryzyka związanego z dostępem do zasobów IT uzyskiwanego z poziomu komputerów stacjonarnych, urządzeń mobilnych i rozwiązań w chmurze

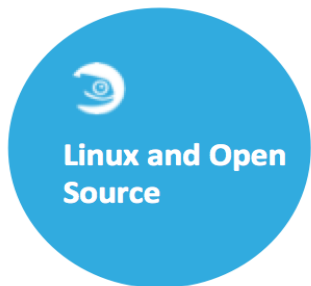
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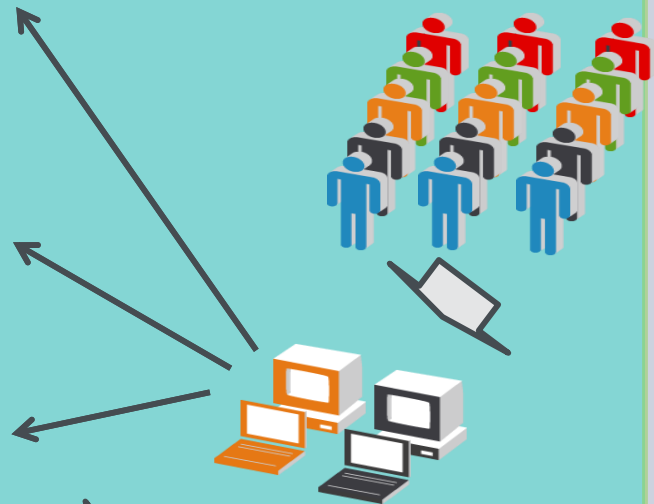


Micro Focus Solutions



Słownik pojęć

Identity
Governance,
and,
Administration
(IDM)



SSO / Access
Management/MFA

Audyt - Security Information & Event Management (SIEM)

Zintegrowane rozwiązania NetIQ

Zarządzanie tożsamością i bezpieczeństwem

Identity Governance and Management

Access Review. Automated and secure access fulfillment for the business user and the administrator

- **NetIQ Identity Governance (dawniej Access Review)**
- **NetIQ Identity Manager Family**
- NetIQ Directory and Resource Administrator™
- NetIQ Group Policy Administrator™

Access Management

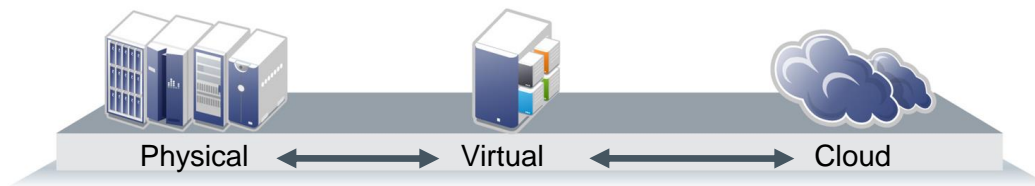
Run time access enforcement across all end points

- NetIQ Access Manager
- NetIQ Secure Login 8 - Enterprise SSO
- **NetIQ Advanced Authentication**
- NetIQ Privileged Account Manager
- NetIQ MobileAccess
- NetIQ Cloud Security Service

Security Management

Providing monitoring, reporting and remediation to resource access throughout the enterprise

- **SIEM NetIQ Sentinel Enterprise**
- **Sentinel™ Log Manager**
- **NetIQ Change Guardian™ for MS AD, GPO**
- **NetIQ Change Guardian™ for MS Windows and Linux/Unix Servers**
- NetIQ Privileged Account Manager
- Secure Configuration Manager



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NetIQ Identity Governance

Niezbędne do osiągnięcia w firmie zgodności z wymaganiami w zakresie bezpieczeństwa dostępu do danych, aplikacji, informacji, itd..

Zbiera i ilustruje informacje o aktualnych tożsamościach użytkowników, identyfikatorach w systemach, dostępach do systemów i uprawnieniach.

Łączy te informacje z osobą.

Oferuje zautomatyzowane ocenianie uprawnień dostępu, okresową certyfikację dostępu, raportowanie.



NetIQ Access Governance

Stan bieżący użytkowników i ich uprawnień

Zebrana i skorelowana informacja o osobie i jej dostęпах, uprawnieniach w różnych systemach.

The screenshot shows the 'NetIQ Access Review' interface. On the left is a navigation menu with categories like Users, Accounts, Groups, Applications, Permissions, Roles, Policy, SoD, Violations, Fulfillment, Status, Administration, Data Sources, Identities, Applications, Schedules, Activity, Attributes, User, Account, Permission, Groups, and Samples. The main content area displays a list of access items, with 'Cashflow Report Delete' selected. Below this, a detailed view for 'Angela Gabriel Paramedic' is shown, including her profile picture, name, and various attributes like First Name, Last Name, Employee Type, and Temporary Phone. A 'Last Login' timestamp of '12/10/2015 12:00 AM' is also visible.

Dostarcza szczegółowe informacje pomocne w podejmowaniu decyzji.

This screenshot shows a 'Reviews' section for 'Money Honey Users'. It features a search bar, a 'Show submitted items' checkbox, and a table of review items. The table has columns for 'Type', 'Review Item', 'Application', and 'Action'. Two items are listed: 'Paystubs Print Layout Banner Modification' and 'Cashflow Report View', both with a 'Keep' status and 'Submit' buttons. A 'Submit 2 item(s)' button is at the top right. Below the table, there are expandable sections for 'Gideon Lorent 2', 'Lena Springer 1', and 'Lori Jenkins 1'.

Type	Review Item	Application	Action
<input type="checkbox"/>	Paystubs Print Layout Banner Modification	Money Honey Financials	Keep Undo Submit
<input type="checkbox"/>	Cashflow Report View	Money Honey Financials	Keep Undo Submit

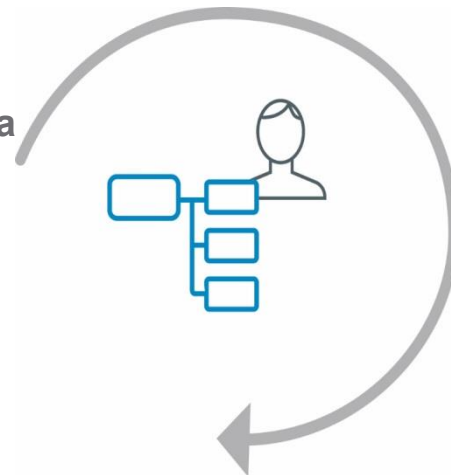
NetIQ Access Governance

Ocena ryzyka

NetIQ w unikalny sposób potrafi łączyć wymagania biznesowe z **oceną ryzyka** w ramach procesu dokonywania **przeglądu uprawnień** w celu **zwiększenia zaufania co do podjętych decyzji** i dostarczenia spójnych, dokładnych wyników dla audytorów

Co widzi przeglądający i certyfikujący

- Powiązanie dostępu z tożsamością użytkownika (stanowiskiem, miejscem pracy itd.)
- Kto i do czego ma dostęp
- Jakie uprawnienia posiada
- Poziom ryzyka związany z uprawnieniami
- Kto jeszcze ma takie uprawnienia
- ...



Zautomatyzowany przegląd i recertyfikacja uprawnień użytkowników

The screenshot displays the NetIQ Access Review web interface. The top navigation bar includes the title 'NetIQ Access Review', the user 'Andrew Astin', and navigation icons. A left sidebar lists various system components like Overview, Reviews, Definitions, Catalog, Policy, Fulfillment, Administration, Data Sources, and Attributes. The main content area is titled 'Review definitions' and contains a table of review configurations. A search bar is located at the top right of this section. A modal window is open, providing details for the 'Privileged Accounts' review, including its type, name, description, and various options like 'Allow review owner to override decisions' and 'Reviewer'.

Review name ^	Review type	Review owner	Status	Next schedule	Actions
Money Money Users	User Access Review	Andrew Astin	In Progress	None	
Orphan Account Review	Unmapped Account Review	Andrew Astin	In Progress	None	
Privileged Accounts	User Access Review	Andrew Astin	In Progress	None	

Version active from 12/11/2015 2:59 PM to present

Review type	User Access Review
Name	Privileged Accounts
Description	Review all privileged accounts
User Access Review items	Select accounts that match any of the following selection criteria: Privileged Account <input checked="" type="checkbox"/> Yes All users
Review Options	<input type="checkbox"/> Allow review owner to override decisions
Reviewer	Review by Supervisor
Review owner	Andrew Astin
Review period	2 Week(s)
Validity Period	2 Month(s)

[Review definition](#) | [View run history](#) | [Monitor running review](#)

- Konta osierocone
- Naruszenia SOD – rozdział uprawnień
- Użytkownicy przywilejowani
- Wybrane systemy/aplikacje

Status postępu procesu recertyfikacji

Perform Periodic Access Reviews

NetIQ Access Review Margo MacKenzie ▾

Employee Access Review by Manager

7 of 27 submitted Review and submit 20 item(s) to clear queue

User Access Review [more](#)

Actions ▾ Group by user ▾ Show submitted items Search 🔍

Allison Blake 7 ➔

Kevin Chester 7 ➔

Maria Miles 5 ▾





Creative Asst
Domestic Marketing 801-802-0258 (office)

Application	Type	Review Item	Action
Customer Relationship Managment	📄	CUST_CRT_NEW	<input type="button" value="Keep"/> ▾ <input type="button" value="Remove"/> ▾ View activity Change reviewer
Customer Relationship Management	📄	CUST_UPDT	<input type="button" value="Keep"/> ▾ <input type="button" value="Remove"/> ▾ View activity Change reviewer
Customer Relationship Management	📄	CUST_INQ	<input type="button" value="Keep"/> ▾ <input type="button" value="Remove"/> ▾ View activity Change reviewer
Customer Relationship Management	📄	BILLING_ADJ_INV	<input type="button" value="Keep"/> ▾ <input type="button" value="Remove"/> ▾ View activity Change reviewer
Customer Relationship Management	📄	Order Processing	<input type="button" value="Keep"/> ▾ <input type="button" value="Remove"/> ▾ View activity Change reviewer

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Porównanie dostępu członków zespołu

- Porównanie dostępu podległych pracowników

User access comparison	 Sam Oliver	 Ellie Grace	 Arul Patel	 Cathy Cox
Google apps	<input checked="" type="checkbox"/>	X	X	X
Adobe creative cloud	<input type="checkbox"/>			
GotoMeeting	<input checked="" type="checkbox"/>		X	X
GotoTraining	<input checked="" type="checkbox"/>		X	X
GotoWebinar	<input type="checkbox"/>	X		
NSS Forums	<input type="checkbox"/>	X		
SAP User Access Report	<input type="checkbox"/>			
SAP Account ownership	<input type="checkbox"/>			
SalesForce Community Cloud	<input checked="" type="checkbox"/>	X		
Salesforce Sales Cloud	<input type="checkbox"/>			
VersionOne	<input checked="" type="checkbox"/>	X	X	
MicroFocus intranet	<input checked="" type="checkbox"/>	X	X	
Google Analytics	<input type="checkbox"/>			
Security Senses	<input type="checkbox"/>			X
Harvard Business Review	<input type="checkbox"/>			X

Wnioskowanie o dostęp proste i łatwe

The screenshot displays the Microsoft Identity Governance interface. At the top, there is a blue header with the text "Identity Governance" and a user profile "Aaron Corry". Below the header is a navigation bar with tabs for "Access Request", "Approvals", "Access Review", and "Administration". A search bar is located on the left, and a notification bell icon with "Alerts (4)" is on the right.

The main content area shows a user profile for "Sam Oliver" with a profile picture, phone number "(123) 456-7890", and email "username@microsoft.com". Below the profile is a search bar and two tabs: "Recommendations" and "Pending requests".

The "Featured Items" section displays a grid of application cards:

- Google Apps
- Adobe Creative Cloud (with an "Approval required" badge)
- GotoMeeting
- GotoTraining
- GotoWebinar
- NSS Forums

The "Recommended for Sales Leadership Team" section shows 8 items:

- User access report (SAP)
- Account ownership (SAP)
- SAP Sourcing and (SAP)
- Salesforce Cloud (Salesforce)
- Salesforce Sales Cloud (Salesforce)
- Version... (Microsoft)
- MicroFo... Intranet (Microsoft)
- Google Analytics
- Security Senses

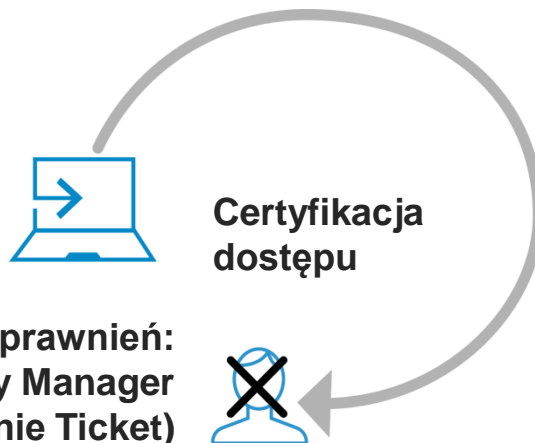
The "Recommended for Executive Team Members" section shows a grid of cards:

- Harvard Business Review
- TravelFlow 360
- Health Investment Statistics (HealthEquity)
- Leadership dashboard (31)
- Weekly KPI review (31)
- Identity Governance Overview Report

Prosty i łatwa w obsłudze możliwość wnioskowania o dostęp

Automatyzacja odbierania dostępu

Płynna integracja z systemem NetIQ Identity Manager zapewnia możliwość **w pełni zautomatyzowanego odbierania uprawnień dostępu**, co dla biznesu oznacza **ograniczenie zagrożeń płynących z wewnątrz organizacji**



Odebranie uprawnień:
Automatyzacja przez NetIQ Identity Manager
Integracja z Systemami Service Desk (zakładanie Ticket)
E-mail powiadomienie odpowiedniego administratora



Co dalej?

- Spotkanie / rozmowa
- Praca własna
- POC

Zapraszamy na pokaz
i po sesji do rozmów na stoisku
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