

RSA[®] Governance & Lifecycle

Company-wide identity governance and administration

Benefits

- Know exactly who is accessing what through comprehensive visibility into access privileges
- Speed access certification with fully automated monitoring and reporting
- Ensure the right access by making context-based access decisions
- Scale access management processes with straightforward implementation and administration
- Simplify lifecycle management through policy-based access requests and delegated administration

Organizations are rapidly transforming their digital operations to compete more effectively. This modernization has driven the need for users to easily access and utilize business information from SaaS applications, cloud infrastructure, IoT devices, and business process automation. A quality identity governance and administration (IGA) solution is critical for identity management leaders to gain assurance of who has access to what, identify and prioritize identity risks as they arise, and keep up with compliance to myriad policies and regulations. As you strive to proactively manage growing identity risks, IGA delivers the actionable insights you need to focus on addressing the access risks that matter most.

RSA Governance & Lifecycle provides a complete set of processes to define, enforce, and assess policies for users' access that help to gain a comprehensive view of user identities and access, automates tasks, and demonstrates compliance.

Transforming identity with access assurance

RSA 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, RSA 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.

In-depth access visibility

RSA Governance & Lifecycle 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. RSA offers 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. 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, our IGA 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. RSA 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

RSA Governance & Lifecycle

RSA® Governance & Lifecycle identity security solution allows you to manage identities—ensuring you have visibility into and control over who has access to what information, data, and systems. Configurable, out-of-the-box setup templates based on most frequent use cases accelerates the launch and simplifies the ongoing administration of a governance program.



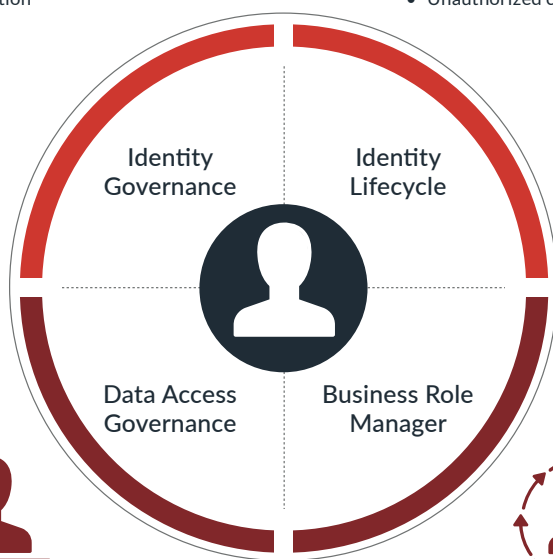
Know who has access to what

- 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. RSA 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 RSA

RSA, the security-first identity leader, provides trusted identity and access management for 12,000 organizations around the world, managing 25 million enterprise identities and providing secure, convenient access to millions of users. RSA 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, RSA connects people with the digital resources they depend on everywhere they live, work, and play. For more information, go to [RSA.com](https://www.rsa.com).