Portal based Recertification of Access Rights and Roles

- Do your users have access to data they shouldn’t see?
- Are permissions granted on emergency basis?
- Do you need to justify access rights to the auditors?

Increase security and accuracy of recertifications

Our portal solution for recertification enables companies to run review campaigns of the users’ access rights and roles, assigning the manager to recertify or revoke their entitlements, thereby increasing the security and accuracy of recertifications and making the recertification process auditable and compliant.

Designed to serve the business

- Business-friendly and intuitive browser interface enabling internal and external user to easily and comfortably recertify access rights and roles
- Status of recertification process is visible at any time in a progress bar: with details like due date, description, revoked & recertified entitlements, time frame and progress
- View the single user, the department or the whole company: Do cross-table comparisons: see all, new, accepted, rejected or pending recertifications of users/roles
Mitigate access risks and save costs for access and role recertification

Configurable to your needs

- Straightforward configuration of workflows for automated recertifications instead of laborious customizing
- Effortless creation of recertification campaigns for who, what, when, intervals or durations – based on org-units, job-titles or risk assessments
- Schedule recertification campaigns or ad hoc campaigns

Flexible & compliant

- Responsive design of the portal for optimized usage on desktop, tablet or mobile devices
- Complete event logging and archiving of the progress status: what is done, what is open, who did what, owner of resources, groups, roles or entitlements, approver, reviewer …
- Internationalized unicode based solution, enabling the use of different date formats & time zones

Contact us!

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