



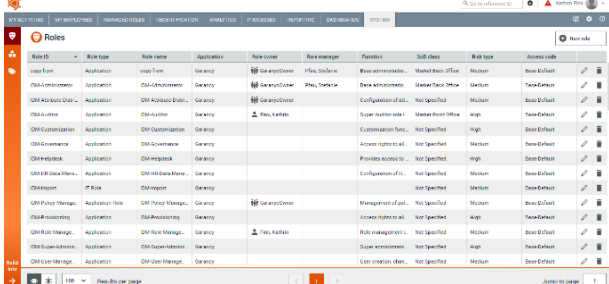
## Direct management of IAM data

The Garancy Identity Manager centrally manages and controls organization-wide user rights. In their daily work, the authorization management team depends on being able to retrieve and process this data quickly, securely and efficiently.

The Garancy System Center enables business users to access and edit Garancy Identity Manager data directly. Integrated into the Garancy Portal, the System Center offers browser-based access that also enables distributed management of the various IAM objects via employees in the company's various organizational units.

### Advantage:

-  Direct access to Garancy IDM
-  Integration with the Garancy Portal



Role ID	Role type	Role name	Application	Role owner	Role manager	Function	Sub class	Risk type	Action table
OSM Role	Application	OSM Role	Garancy	Garancy/OSM	OSM Role	Role administration	Standard Role	Medium	Role Default
OSM Admin Role	Application	OSM Admin Role	Garancy	Garancy/OSM	OSM Admin	Role administration	Standard Role	Medium	Role Default
OSM Admin Role	Application	OSM Admin Role	Garancy	Garancy/OSM	OSM Admin	Configuration of roles	Not Specified	Medium	Role Default
OSM Admin Role	Application	OSM Admin Role	Garancy	Garancy/OSM	OSM Admin	Super Admin Role	Standard Role	High	Role Default
OSM Customization	Application	OSM Customization	Garancy	Garancy/OSM	OSM Customization	Customization Role	Not Specified	High	Role Default
OSM Governance	Application	OSM Governance	Garancy	Garancy/OSM	OSM Governance	Access rights to all	Not Specified	Medium	Role Default
OSM Helpdesk	Application	OSM Helpdesk	Garancy	Garancy/OSM	OSM Helpdesk	Provides access to	Not Specified	High	Role Default
OSM Role Data Role	Application	OSM Role Data Role	Garancy	Garancy/OSM	OSM Role Data Role	Configuration of roles	Not Specified	Medium	Role Default
OSM Support	Role	OSM Support	Garancy	Garancy/OSM	OSM Support	Configuration of roles	Not Specified	Medium	Role Default
OSM Policy Manager	Application Role	OSM Policy Manager	Garancy	Garancy/OSM	OSM Policy Manager	Management of roles	Not Specified	Medium	Role Default
OSM Provisioning	Application	OSM Provisioning	Garancy	Garancy/OSM	OSM Provisioning	Access rights to all	Not Specified	High	Role Default
OSM Role Manager	Application	OSM Role Manager	Garancy	Garancy/OSM	OSM Role Manager	Role management	Not Specified	Medium	Role Default
OSM User Manager	Application	OSM User Manager	Garancy	Garancy/OSM	OSM User Manager	User management	Not Specified	High	Role Default
OSM User Manager	Application	OSM User Manager	Garancy	Garancy/OSM	OSM User Manager	User creation / edit	Not Specified	Medium	Role Default

## Features and functions

### Role Management

- ✓ Create, modify and delete role objects
- ✓ Management of master data, ownership structures and role content
- ✓ Administration of hierarchical role structures with multi-level-role levels
- ✓ Connection of role objects with users and organizational units

### Application Management

- ✓ Create, modify and delete application objects
- ✓ Management of master data and ownership structures
- ✓ Representation of connected roles, groups and accounts
- ✓ Integration of external authorization concepts also via the use of 'deep links'.

### Management of customer-specific attributes

- ✓ Control the use of customer attributes in the Garancy Portal web applications.
- ✓ Selection of attributes from the individual pool
- ✓ Definition of the content assignment
- ✓ Use also as a filter element in selection dialogs

### General functions

- ✓ Integrated into the Garancy portal as an additional menu item
- ✓ Use / consideration of internal security (ISEC) of Garancy IDM for controlling data access and usable functions.
- ✓ Automatic provisioning / deprovisioning up to the connected IT systems
- ✓ Easy adaptation to corporate design specifications
- ✓ Full web application / HTML5
- ✓ Support for SSO based on Kerberos
- ✓ Multi-lingualism

## Product details

### System Center as part of the Garancy portal

The Garancy System Center integrates seamlessly into the structure and appearance of the Garancy portal. As an additional tab, the System Center is available to users authorized for this purpose in the portal. No additional logon to the Garancy IDM is required - the Garancy portal controls the corresponding single sign-on (SSO) for the System Center. Language and color settings are also taken from the Garancy Portal.

### Role administration

Through System Center, role managers have direct access to the roles for which they are responsible. The System Center offers extensive filter options to identify the required role object from the set of managed roles. Creation, modification, deletion - The entire life cycle of roles can be directly controlled via role administration. The role objects can be administered both in their master data (description, SoD class, risk assessment) and in their authorization structure by contained groups or roles. Changes to the roles are provided directly to the target systems.

### Application administration


The application is increasingly becoming the focus of the authorization concept. The IT application on which the authorization acts is increasingly determining the technical reasons for assigning authorization to an employee. In this respect, the ability to manage applications is an important component of authorization assignment. In System Center, application owners can control the lifecycle of their IT applications. Applications can be newly created in System Center and, if necessary, their master data can be adjusted. The application owner gets a direct view of the roles, groups and accounts assigned to his application at any time.

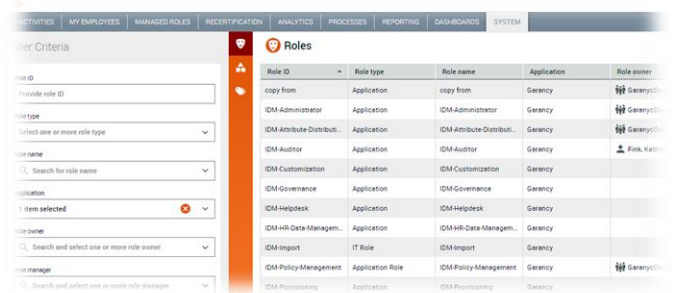
### Customer attribute management

In many IAM installations, the need arises for customers to manage individual details about user and role objects. Whether they are organizational management indicators or additional information about the characteristics of the role, customer-specific attributes represent important information in the various application and recertification processes of the Garancy portal. With the System Center, the use of configured customer attributes can be defined in the User Center and Recertification Center processes. Customer attributes can be easily selected and directly used as information in user and role profiles or as filter criteria in the object selection without any project effort.

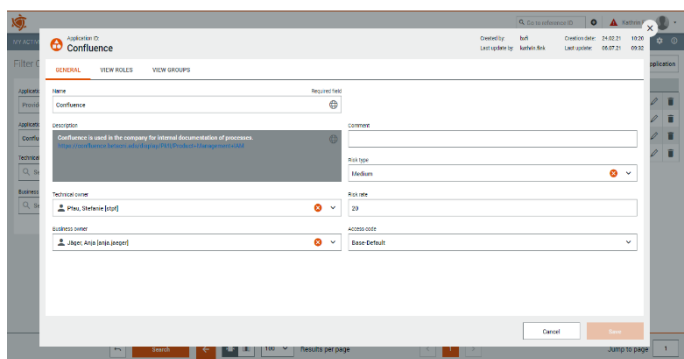
### Complementary modules

All governance modules

-  **Recertification Center (RCC)**  
*Campaign-based, periodic review of employee of employee rights and role objects.*
-  **User Center (USC)**  
*Design of customer-specific processes to complement to the standard processes of the User Center*
-  **Password Reset (IPR)**  
*Integrated into the governance layer and IDM, without separate connectors*
-  **Access Intelligence Manager (AIM)**  
*Business intelligence-supported, interactive analysis of enterprise-wide authorization data*



Role ID	Role type	Role name	Application	Role owner
copy from	Application	copy from	Garancy	
IDM-Administrator	Application	IDM-Administrator	Garancy	
IDM-Attribute Distribut...	Application	IDM-Attribute Distribut...	Garancy	
IDM-Auditor	Application	IDM-Auditor	Garancy	Frank, Kar...
IDM-Customization	Application	IDM-Customization	Garancy	
IDM-Governance	Application	IDM-Governance	Garancy	
IDM-Helpdesk	Application	IDM-Helpdesk	Garancy	
IDM-IdM-Data-Management...	Application	IDM-IdM-Data-Management...	Garancy	
IDM-Import	IT Role	IDM-Import	Garancy	
IDM-Policy-Management	Application Role	IDM-Policy-Management	Garancy	
IDM-Processmanagement	Application	IDM-Processmanagement	Garancy	



**Confluence**

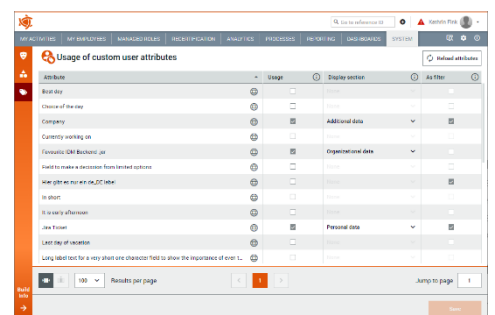
Name: Confluence

Description: Confluence is used in the company for internal documentation of processes.

Risk type: Medium

Risk rate: 20

Access code: Basic-Default



Attribute	Usage	Display section
Birth day		
Choice of the day		
Company		Additional data
Currently working on		Operational data
Favorite OS/Browsers/ail		
Field to make a selection from the last option		
Job (IDM role) in the last 20 days		
Is active		
Is actively different		
Job Center		Personal data
Last day of vacation		
Long labels for a very short one character field to show the importance of user L...		

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