Identity Audit Access Certification HIPAA



Avoid the Legacy of IDM Shelfware

According to Deloitte, nearly 50% of Identity Management purchases become "shelfware", undeployed software due to the overwhelming project complexity.

Access Auditor is the Solution

- Discover Who Has Access To What
- Automate User Access Rights Certifications
- Enforce Separation of Duties
- Define and Manage Role Definitions
- Alert to Privilege Changes

Security Compliance Corporation 120 Village Square, Suite 76 Orinda, CA 94563 (866) 657-4550 www.securitycompliancecorp.com info@securitycompliancecorp.com

Access Auditor: The Alternative to Costly Identity Management (IDM) Deployments

The Access and Control Benefits of Identity Management Without the High Cost

Identity Management (IDM) deployments are commonly touted as the only way to achieve strong control and compliance benefits related to user access rights and entitlements. While IDM solutions are an effective option for some companies, the issues of high cost and complicated deployments should not be ignored.

A typical IDM deployment can range from \$300,000-\$1,000,000 or more for software licensing alone. Gartner estimates that labor and consulting costs are 5 or more times the software costs.

Some of the reasons that project price tags often grow to over **\$5,000,000** include:

- Countless meetings to gain corporate-wide "Buy-In" before the implementation begins. The time spent on these meetings is often not tracked or accounted for.
- High amount of customizations are needed to connect to data sources. One IDM vendor was asking for \$75,000 for each connector they create!
- Countless custom intregrations require months of professional services to complete.
- Improper planning leads to wasted time and effort.
- A typical IDM deployment will take 1-3 years to complete, and often are never fully implemented.

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Identity Audit HIPAA ISO17799

A Better Answer

The Access Auditor solution from Security Compliance Corporation is an Identity and Access Governance (IAG) tool to help control user access rights and privileges. By focusing on access rights security and entitlement reviews, Access Auditor is able to provide tremendous compliance benefits in a matter of days.

Full Deployment of Access Auditor in Only Days

Access Auditor works in combination with any provisioning solution to provide the following benefits:

- Automate the user access certification process
- Simplify and improve compliance with role-based certifications and management.
- Consolidated view of user access rights across all applications
- Automated alerting to changes in user privileges
- Alerting and reporting to separation of duties (SOD) violations
- Easy-to-use user recertification / attestation of access rights through a web browser
- Real-time and historical access rights reports
- Reference tool for help desk users to manage employee transfers and terminations

To find out more about how Access Auditor can help you gain control over your user access rights at a fraction of the cost of Identity Management deployments, contact us today at (866) 657-4550 or info@securitycompliancecorp.com.



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Security Compliance Corporation's (SCC) Access Auditor® automates the periodic review and certification of user access rights and entitlements. SCC's workflow engine provides the ultimate flexibility in defining and managing the periodic attestation of user access rights. The enhanced Identity Mapper™ utilizes a proprietary algorithm to link user accounts from disparate systems back to the correct person, even when common identifiers or login IDs do not exist. Access Auditor's consolidated view of user access rights enables customers to identify orphaned accounts left behind from terminated users, thus reducing the risk of fraud and audit findings. By automating labor-intensive tasks related to user access rights and separation of duties, SCC's customers improve security while minimizing the costs of compliance. Founded in February 2005, Security Compliance Corporation is based in Orinda, CA.