

#### **Key benefits**

- graphical data visualisation M365 structure applications or SharePoint farms
- detailed overview of the settings access permissions
- overview of unique permissions
- overview of external accesses and sharing
- audit trail of changes access permissions
- editing all types of user permissions, including group permissions from a single location
- system notifications when changes are made during access permission changes and external sharing
- Linking to Azure Active Directory or Active Directory





Gold Application Integration Gold Application Development Silver Cloud Platform Silver Data Analytics Silver Windows and Devices Microsoft SharePoint, OneDrive and Teams serve as strategic key features, content repository, whether it's files, documents, lists or applications. As the amount of data grows, so do the requirements for access control and management. The requirements for data sharing in an organisation change over time, and it's not just changes related to departures and hires, but also changes in project teams or other employee roles. This results in changes in access settings permissions. Undocumented changes can soon cause opacity in authorised or unauthorised access and security problems.

For these reasons, it is a good idea to consolidate and visualize user permissions on one place, allowing to efficiently manage permissions to sites, lists, libraries or documents, both in the OnPremise environment and in M365 applications.

# What is MULTIMA KeyMate?

MULTIMA KeyMate is a superstructure of M365 or SharePoint On Premise applications. It brings a new approach to monitoring and managing user permissions, all in a single and intuitive environment. This significantly strengthens the level of protection for these systems in the area of cybersecurity, both with regard to prevention and in the event of an investigation security incidents. It will help to quickly and demonstrably trace, how access rights are or have been set for individual users, groups of users or sites and files.

MULTIMA KeyMate is a tool for visualizing and managing user access with documented history of their settings.

#### How does MULTIMA KeyMate work?

MULTIMA KeyMate is a standalone web application that can be run in the M365 online environment (SharePoint Online, Teams, OneDrive) or in the SharePoint OnPremise (version 2013 and newer). Data is stored in the Microsoft SQL environment.







## Reporting functions

- displaying of site collections
- segmentation of site collections using containers (site collections groups)
- adding, removing, editing containers
- setting rules over containers
- displaying permission exceptions
- permissions by role
- permissions by site and file
- permission changes
- group membership
- sharing external Guest users
- checking users against Azure AD (blocked, deleted)
- usage statistics for each site



#### **Execution functions**

- change of membership in SharePoint groups
- modification of user or group permissions from a single location
- transferring/distributing permissions between users
- removing user permissions
- deleting membership in SharePoint groups
- ability to perform operations over multiple site collections
- isolated site collections distribution of execution functionality to site owners (BusinessOwners) at the SiteCollections level (creating a custom environment within the tenant with full execution functionality)



## Audit and system functions

- creation of exports according to requirements
- integration with Azure AD (read only)
- audit trails and history of access rights settings
- author identification who made changes

MULTIMA a.s. is a Czech company oriented primarily on the development and implementation of SW solutions, IT administration and customer support in accordance with ISO/IEC 27001:2013, with an emphasis on maximum security in processing of all data within IT.

The vision of MULTIMA a.s. is to get as close as possible to the customers and their needs. Thanks to its flexibility, MULTIMA's team of specialists is able to react flexible to the wishes of existing and new customers in the field of software development and management of systems based on MS technologies. MULTIMA can create and deliver validated SW with change management without unnecessary bureaucracy and at the same time is not afraid to propose significant changes in the IT system.

