pathlock

Access Risk Analysis

Access Risk Analysis automates your organization's sensitive access and separation of duties (SoD) risk analysis and reporting. The pre-set and customizable rulesets help your organization achieve quick time-to-value and reduce risk and costs with an automated approach to risk analysis. Access Risk Analysis enables organizations to comply with regulatory requirements and reduce the cost and complexity of managing user access risks within and across applications by eliminating the need for spreadsheets, sample tests, and external consultants.
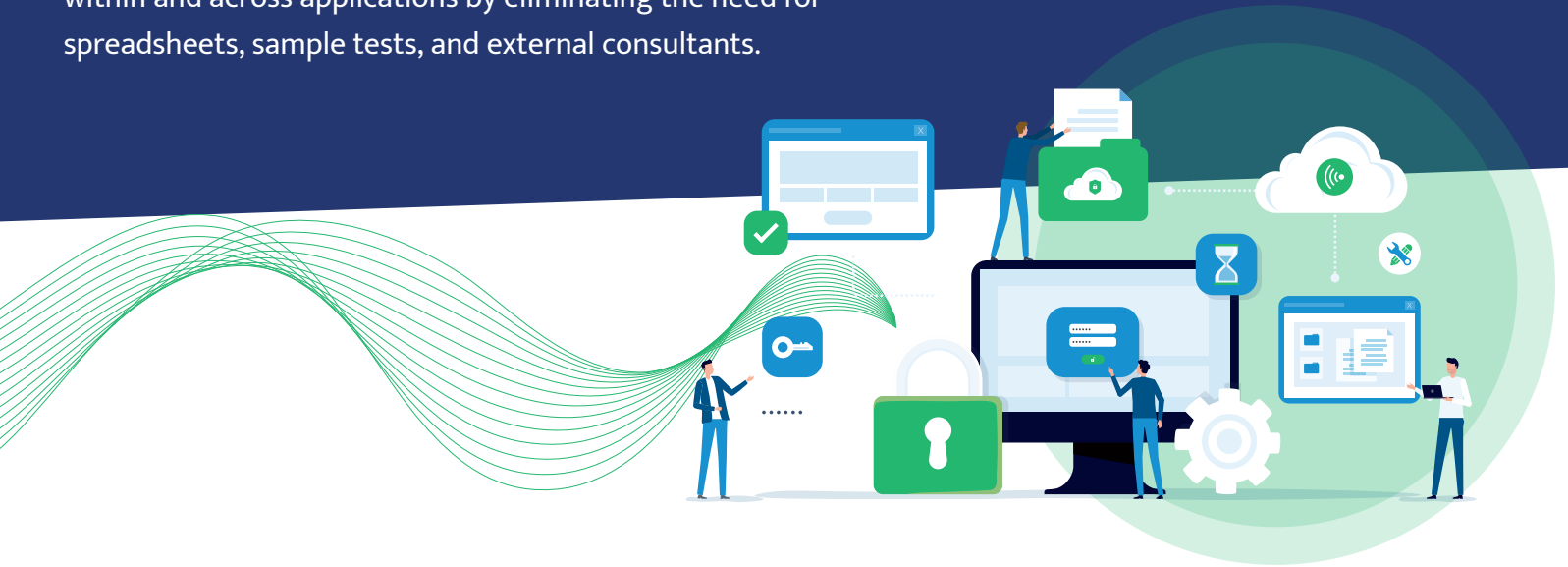
Detective Risk Reporting

- ⊘ Offers a fine-grained approach to SoD and sensitive access, which includes usage logging.
- ⊘ Provides a comprehensive cross-application risk reporting system that gives an enhanced, single view of risks across various applications within your business environment.
  - Facilitates early recognition of cross-application violations.
  - Enables a detailed violation breakdown for a specific risk.
  - Provides strategies and tools for effective and efficient remediation.
- ⊘ Eliminates the need for single-threaded/focused mitigation, preventing costly and damaging breaches and fraud.

Ruleset Maintenance

- ⊘ Out-of-the-Box (OOTB) rulesets featuring simplified and fine-grain rule design with automatic results.
  - Risks are vetted, aligned to compliance frameworks, and come with remediation recommendations.
- ⊘ Offers an intuitive risk builder for easy risk creation.
- ⊘ Provides granularity in policy design to ensure accurate results and security.
- ⊘ Features an automatic risk monitoring system that views potential and real risks in real time.

Mitigating Control Maintenance

- ⊘ Allows documentation of mitigating controls and their mapping to risks.
- ⊘ Features a simulation tool to experiment with various risk reduction scenarios at the user, business role, or technical role level.
  - Suggests alternative roles to resolve SoD conflicts.
  - Before and after view includes usage analytics of the potential business impact.
- ⊘ Offers single and mass mitigation capabilities.
  - Allows entry of mitigations by multiple parameters such as employee, role, and violation.
- ⊘ Provides automatic mitigation based on risk tolerance and process-based parameters.

Risk Simulation Analysis

- ⊘ Facilitates ruleset change simulation, role change simulation, and user access change simulation.

Cross-Application SoD

- ⊘ Identifies SoD conflicts at permissions level for both users and roles across multiple applications.
- ⊘ Ensures compliant business processes across both cloud and on-premise business applications.

SoD and Sensitive Access Rules Matrix

- ⊘ Comes with a comprehensive, well-documented rules matrix to facilitate organization-wide implementation.

About pathlock

The Pathlock Cloud protects the leading ERP systems and enterprise business applications and the critical transactions they power. Our application governance product helps companies enforce GRC controls and take action to prevent loss. Enterprises can manage all aspects of application governance in a single platform, including user provisioning and temporary elevation, ongoing user access reviews, control testing, transaction monitoring, and audit preparation.
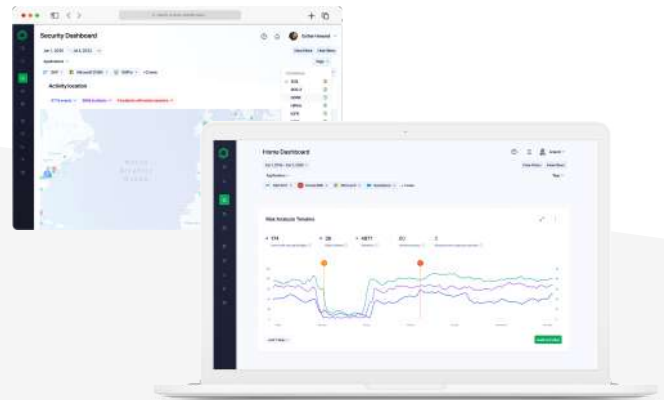
For more information, visit **www.pathlock.com »**
or **get in touch »** with us for a demo.