

Compliant Provisioning

Automated Compliant User Management

Introduction

The tedious and disruptive process of provisioning can create delays – often measured in days – while users await access. This loss of time, money, and productivity can be addressed with Pathlock’s automated approach to compliant provisioning. Pathlock Cloud Compliant Provisioning allows you to create, maintain, and remove user access up to 90% more efficiently as the needs of the business change while maintaining regulatory and organizational policy compliance.



Navigating Complex Roles Without Automation

Managing access risks and compliance mandates can be a complicated and time-consuming task. It can be frustrating and prone to errors due to the need to search through a large number of technically named roles. This can inconvenience users and managers when additional access is needed. Furthermore, role owners, risk owners, auditors, and IT administrators can be frustrated when the wrong roles are frequently requested, policy variations make it unclear if a role can be granted, and multiple email chains are required to gather sufficient evidence for approval and archiving. Documenting and managing justifications, approvals, and mitigations is often tedious and disruptive, leading to delays for users who require immediate access.

Organizations using manual processes or weak tools spend hours researching implications, sending clarifying emails, documenting approvals, and managing questions about the status of each request. Yet, many organizations forgo automating their user provisioning because they are unable to find a solution that is quick to configure and simple to maintain.

Improve Productivity, Maintain Compliance, and Reduce Complexity

Pathlock’s Compliant Provisioning module automates single-system, multisystem, and cross-application user access provisioning. It helps requestors find the right role, tracks each request, and archives approvals and supporting documents. Integrated with the Pathlock Access Risk Analysis module, it offers scalable real-time Separation of Duties (SoD) and Sensitive Access analysis so requestors, approvers, and auditors understand the risk implications of each request. It also provides configurable and email-enabled workflows, digital signature support, and automatic mitigation assignments.



Business Benefits

Improve Employee Productivity and Satisfaction:

Pathlock simplifies requesting access by facilitating requests for cross-application business roles. It also keeps users informed of the status of their requests and any necessary approvals. Upon approval, Pathlock automatically provisions the requested access and any risk mitigations. This ensures that users receive appropriate access faster while enabling audit and security teams to ensure that no new risks are introduced into the environment without proper review and remediation.

Stay Clean while Reducing Costs:

Automated compliant user provisioning from Pathlock cuts administrative costs, improves user productivity, and ensures an audit-approved process is followed whenever access is requested, approved, and provisioned.

Effortlessly Pass Audits:

Pathlock's robust change and audit logging features ensure a simplified audit review process, leading to significant time and cost savings for internal IT, business resources, and audit teams. This streamlined approach enables organizations to more efficiently comply with critical regulations such as the Sarbanes-Oxley Act (SOX), the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA).

Module Features and Functions



Single, Multiple, and Cross-Application Support

Pathlock's unified platform supports a singular interface for all connected applications, including cross-application analysis, provisioning, and business role definition. Administrators and auditors can be assured that their local, remote, and heterogeneous systems are included and properly controlled to support their organization's Zero Risk application ecosystem strategy.



User Lifecycle Automation

Pathlock's Compliant Provisioning module automates the entire onboarding, transfer, and offboarding process for employees (the joiner-mover-leaver lifecycle). The module integrates with HR systems and master data to assign accounts and entitlements based on the employee's position. Position changes are automatically reflected in the entitlements assigned. Employee termination triggers automatic account locking and access revocation. Contractors and third-party vendors can use configurable workflows through the end-user portal for compliant approvals and complete audit trails.



New User Data Conventions

The Compliant Provisioning module can ensure new user IDs are properly created by enforcing naming conventions and populating the correct master data to the new User ID. There is also support for handling returning employees by unlocking their old account rather than creating a new one. This same enforcement can be applied to contractors and third-party vendors.



Deprovisioning Support

Expiration dates and other deprovisioning triggers can be set to enable automatic deprovisioning.



Integrated Rules Matrix and Simulation Support

Pathlock's Compliant Provisioning module can seamlessly integrate with an internationally proven and well-documented rules matrix for SoD and Sensitive Access analysis. It offers administrators and auditors cross-application risk visibility down to the fine-grained activities and permissions provisioned to users and built into roles. Furthermore, simulation support means users see immediately if their requested access causes a material risk.



Configurable Workflows

Automating unique provisioning processes is made easy with Compliant Provisioning. It can support multiple paths and multiple approver processes and delegations and allow for different workflows based on the organization, whether it's for internal versus contractors or third-party requests, the application being requested, the application instance, the level or type of risks, the business process, and/or the entitlements requested. Each request generates a case, which is automatically created, and any action taken is archived for future audits. Additionally, users can track the progress of their requests in the workflow.



Email Enabled Processes

New requests trigger an automated email notification to reviewers and the requestors. Mobile managers, auditors, risk owners, role owners, and IT can approve or deny requests via email or accessing Pathlock Cloud on their mobile devices, simplifying their management experience and enabling efficiencies and time savings.



Line-Item Approvals

When multiple roles/entitlements are requested at once, approvers can modify, approve, or reject individual roles. This line-item support means less rework and faster access without impairing controls.



Audit Ready

Documentation of provisioning activity is automatically created and stored in a centralized location to simplify audits.

Streamline Access with Pathlock Compliant Provisioning

Navigating access risks and compliance mandates without Pathlock can lead to complexity, frustration, and delays. Pathlock Compliant Provisioning simplifies access management and compliance, automating provisioning, streamlining workflows, and enhancing productivity. The cloud-based solution supports multiple applications, offers identity management integrations, and automates user lifecycles. With Pathlock, you can reduce costs, streamline audits, and ensure efficient and compliant access management.

With Compliant Provisioning by Pathlock, enterprises gain efficiency, enforce process compliance, improve employee productivity, reduce interruptions, satisfy audits, and enable IT and management to focus on higher-value activities.

About pathlock

Pathlock Cloud protects leading ERP systems and enterprise business applications and the critical business processes they power. Our Application Access Governance product helps companies enforce GRC controls and take action to prevent loss. Enterprises can manage all aspects of application governance in a single, unified platform, including risk reporting and management, user provisioning and temporary access elevation, ongoing user access reviews, and audit preparation.

For more information, visit www.pathlock.com » or [get in touch](#) » with us for a demo.

A Complete Application Access Governance Product



Access Risk Analysis

Identify role conflicts and manage separation of duties (SoD) for all of your critical business applications



Compliant Provisioning

Onboard, manage, and remove user access efficiently to maintain regulatory compliance



Certifications

Reduce the effort - and cost - needed to manage access reviews



Elevated Access Management

Audit-ready privileged access via automated workflows



Role Management

Automate the manual efforts required to design, update, and maintain roles

Take Action: Enhance your organization's access control, streamline compliance, and boost productivity with Compliant Provisioning by Pathlock. Request a Pathlock Cloud demo today.

[REQUEST DEMO](#)

8111 Lyndon B Johnson Fwy, Dallas, TX 75251
Phone: +1 469.906.2100
info@pathlock.com

©Pathlock. All Rights Reserved. All logos, company names and product names, mentioned herein, are property of their respective owners.