

## SOLUTION GUIDE

# CredenceIA RACF Integration Connector

Connect Everything. Securely.



## Mainframe Connectivity Problem

RACF (Resource Access Control Facility) and other mainframe systems are vital for organizations, as they manage critical data and its one of those crown-jewel type applications require stringent access management to prevent unauthorized access and cyber threats. Organizations rely on Identity Management (IAM), Identity Governance (IGA) policies, processes, and solutions to manage and govern user lifecycle, compliance to all key applications including RACF.

Integrating RACF mainframe IGA solutions such as Saviynt can be challenging and demands expertise due to the complexity of mainframe systems. It necessitates in-depth knowledge of both RACF and IGA technologies, as well as a deep understanding of an organization's specific requirements. Proper integration ensures seamless user access management, audit trails, and compliance, but without expertise, it can result in security gaps and operational disruptions. A well designed and implemented RACF with Saviynt allows user lifecycle automation, user self-service for access request, business justification for access request, password self-service access certification that in in-line with the enterprise security policy measures to ensure the safeguards for data integrity, regulatory compliance, and the uninterrupted operation of core business processes. This in-turn allow preserving an organization's trust and reputation.

## CredenceIA's RACF Connector

CredenceIA's RACF connector is a part of its broad connector library and allow an improved integration of Saviynt EIC with RACF. It facilitates comprehensive user lifecycle use cases, encompassing onboarding, transitions, offboarding, and password management. Supported functions comprise data import, account creation, updates, enabling/disabling, and password changes.

CredenceIA RACF connector allows customers to create, update and terminate user identities, provision access as birthright or via access request to RACF segments including TSO, CICS, DFP, custom attributes and group membership in a single request. It enables managing batch workloads (JES), user self-service including password reset/update to RACF. CredenceIA RACF connector also allows organizations to enable user self-service for access request and document audit evidence on business justification for access and approval chain decisions. The connector is designed to ensure seamless integration and future compatibility. Organizations can achieve real-time reconciliation from RACF to allow latest user account updates to into Saviynt.



All key user lifecycle and access request use cases automated with CredenceIA RACF connector



Faster and Flexible Approach. Customer utilized & proven connector allow onboarding of RACF quicker



Allows customers to harness full potential and investment in Saviynt by allowing automated RACF access and compliance management. Single Point to know who has access to what, and to govern access to key applications efficiently



Know and manage risks while staying compliant Client Tested RACF integration Approach Developed by Award Winning Team with 30+ Saviynt implementation experience

In addition to the RACF connector, CredenceIA offers a broad range of Saviynt specific accelerators including migration toolkit to allow planning and execution for migration from legacy solution to Saviynt. Combined with CredenceIA's Saviynt managed service, organizations get advanced customized reporting capabilities, operational management to get the leadership a bird's eye-view of "state of Saviynt" on a daily basis via dedicated Managed Services.

### How CredenceIA RACF Connector Add Value

CredenceIA IGA Migration Center helps the organizations of every size and complexity to plan, build, operate, and manage successful migration initiatives that are tailored for their objectives, reduce risk, optimize operations, improve governance, and align with business goals.

- 1. Faster time to Value:** Designed by architect, engineers and perfected by implementation experience, CredenceIA RACF connector allows onboarding of RACF application quickly and to rollout full set of user lifecycle use cases, self-service for access request and password management. No customization required, CredenceIA has it covered for mainframe.
- 2. Automation:** CredenceIA RACF connector allows its customers to harness the full power of Saviynt's capability and allow user account creation, update and termination, provision access as birthright or via access request to RACF segments including TSO, CICS, DFP, custom attributes and group membership in a single request.
- 3. Flexible:** CredenceIA RACF connector is designed keeping Saviynt integration best practice in mind. The connector does not require any changes on RACF neither it require RACF team to dump data in flat-file (or similar). The full automation increase operational efficiencies and avoid any human error.
- 4. Gain 360 visibility:** Centralized visibility into user activities, leveraging Saviynt's dashboard and analytics to monitor and detect potential security threats, process bottlenecks or compliance issues for all critical applications including RACF.
- 5. Reduce maintenance costs:** Reduce operational expenses and support costs with no RACF specific manual processes from user lifecycle management to access request, governance. Free up the burden from help-desk team of managing RACF password resets or access issues from manual access management.

For more information about CredenceIA RACF Connector and Legacy IGA Legacy Migration Center, please reach out to CredenceIA at <https://www.credenceia.com/framework>

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### Faster Time to Value

- Get results in weeks
- Upto 60% effort reduction for faster RACF onboarding

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### Improve Compliance

- Bring the power of automation for RACF account and segment management into Saviynt
- Know who has access to what

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### Reduce Costs

- Do more with less with help of ready RACF connector and reduce integration timeline
- Gain further efficiencies with accelerators and automation to reduce implementation and maintenance costs

# Saviynt Exchange

Connect Everything. Securely.

#### About CredenceIA

CredenceIA is an innovative provider of end-to-end cybersecurity services and trusted advisor for cybersecurity services. Our mission is to help our customers realize their cybersecurity objectives and provide cost-efficient and secure solutions. We specialize in providing a comprehensive suite of solutions including advisory, strategy and program roadmaps, digital transformations, risk assessments and mitigations, identity and access management, identity governance and privilege access management.

#### About Saviynt

Saviynt is the leading identity governance platform built for the cloud. It helps enterprise customers accelerate modern cloud initiatives and solve the toughest security and compliance challenges in record time. The Saviynt Enterprise Identity Cloud converges IGA, granular application access, cloud security, and privileged access into the industry's only enterprise-grade SaaS solution.

#### Next Steps

View the extensive library of integrations at <https://saviynt.com/integrations> to see detailed information and implementation guides designed to help you get the most from the Enterprise Identity Cloud.

#### Saviynt

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