

Saviynt for Okta

An integrated approach to Identity Governance Cloud Security

As organizations accelerate cloud adoption, providing seamless single sign-on (SSO) and on-demand assignment of access to cloud applications is a key IT initiative. In addition, integrating critical business applications and infrastructure into the cloud only makes security and regulatory requirements more complex for the cloud and on-premise.

Identity-as-a-Service (IDaaS) providers Okta and Saviynt work together to jointly provide an end-to-end Identity Access Management and Governance solution that includes Web SSO, internet directory, user-provisioning and multi-factor authentication in the cloud and on-premise. Saviynt's Application Governance provides critical SoD access controls for SAP, Oracle EBS, Epic, Cerner and Workday; and together with Okta enables digital business transformation.

Saviynt compliments and integrates enterprise IGA and more with Okta

Multi-Dimensional Risk Insights:

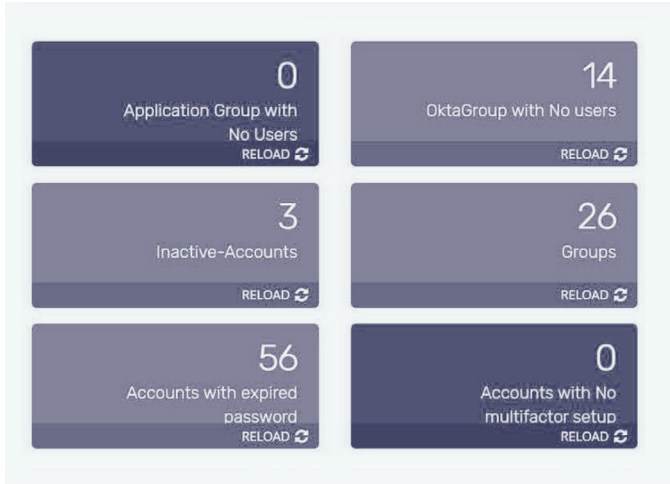
Gather insights on user behavior and access risk to support intelligent workflows. Saviynt's risk engine as a contextual access provider for Okta's Adaptive Multi-Factor Authentication.

RISK	COUNT	SCORE	DETAILS
Privileged Access out of 2M	5	9000	View More
SSO Access	20	100	View More
Privileged Access not Certified	4	8	View More
Directly Provisioned Privileged/Critical Access	9	7200	View More
Privileged/Critical Endpoints	0	0	View More
Privileged/Critical Roles	0	0	View More
Totals	36	9028	

High Privileged Roles	Security Misconfigurations	IT Risk
High Privileged Roles	High Privileged Roles	High Privileged Roles
High Privileged Roles	High Privileged Roles	High Privileged Roles
High Privileged Roles	High Privileged Roles	High Privileged Roles
High Privileged Roles	High Privileged Roles	High Privileged Roles

Access Analytics and Controls for Okta:

Continuous compliance controls and access monitoring for your Okta environment



Saviynt CONTROL CENTER REQUEST SSO CONFIG ANALYTICS CERTIFY ADMIN

Analytics History: Okta - List of accounts with expired password

Analytics > Analytics History (v2) > Okta - List of accounts with expired password > Okta - List of accounts with expired password > Analytics History Detail

STATUS: 25 Records Per Page

ACTION	COMMENTS	NAME
Open		A331337
Open		adnan@sav.com
Open		A.fletcher@gmail.com
Open		alexander-b@tel1.com
Open		amaragpa.kameali@saviynt.com
Open		eshan.purkai@saviynt.com
Open		basanagouta.v@saviynt.com

Intelligent Risk-Based Access Request and Access Review:

Reduce risk, and rubber-stamping of access reviews with built-in machine learning

Saviynt Request

Request New Access

Select an application or role to begin

Recommended Applications

AWS ID-Endpoint-PRO...	GOP TTE-Endpoint-GRP...	Azure 3-ID-Endpoint-Conn...	SalesForce Salesforce Connect...	OktaSSO OSM-Endpoint-Conn...	AD Active Directory in a Directory
Box Box Development	Dropbox Dropbox Development	ActiveAD 3-ID-Endpoint-Conn...	Okta Okta Dev Connector	One One Dev Connector	ORACLE-DB Oracle Application
ORACLE-DB ORACLE-DB Application...	ORACLE-DB ORACLE-DB Application...	ORACLE-DB ORACLE-DB Application...	SalesForce Salesforce Application...	MarketingTeamApp MarketingTeamApp...	File File gateway services...

Saviynt ATTESTATION

Certification Analytics User Manager - January 2020 - margaretmanager (Margaret Manager)

Campaign > Certification > Certification analytics Details

Employment Verification Approve or Revoke Entitlements

Progress: Pending 100, Consult 0, Confirmed 0

HIGH RISK Accounts: 2, Access: 3, Roles: 0, Users: 0

OUT OF BAND Accounts: 6, Access: 541

ACTION	USER NAME	ENTITLEMENT VALUE	ENTITLEMENT TYPE	ENTITLEMENT CRITICALITY	ENTITLEMENT RISK	SSO RISKS	GRANTED THROUGH
OK	msihah.bubuy@saviynt.com	BASE ACCOUNT					Jan 01
	msihah.bubuy@saviynt.com	awsiam:iam:042202080913:8:cy:/Doc/Policy2	AWSPolicy	High	Very High		Jan 01
	msihah.bubuy@saviynt.com	awsiam:iam:042202080913:8:cy:/Doc/Policy3	AWSPolicy	Low	High		Jan 01
	msihah.bubuy@saviynt.com	awsiam:iam:042202080913:8:cy:/Doc/Policy4	AWSPolicy	Low	High		Jan 01
	msihah.bubuy@saviynt.com	awsiam:iam:042202080913:8:cy:/Doc/Policy5	AWSPolicy				Jan 01

Extend Okta Advanced Server Access with Saviynt PAM:

Advanced analytics and session control for privileged users

PAM Administrator

Request Access

AWS Privileged Access

AWS Console Access

Database: **RDS Instances**

Server: **EC2 Instances**

Services: **Access Services**

Server: **Lambda**

Coming Soon

PAM Administrator

Insights into Privileged Access Management portfolio

Portfolio Health

Overall health score of PAM portfolio is weak. Review Recommendations to enhance the score.

53

56 GOVERNANCE

78 COMPLIANCE

91 RISK

Privileged Users

ALL PRIVILEGED USERS: 153

ACTIVE: 131 (85%), INACTIVE: 22 (15%)

USERS WITH HIGH NO OF ACCOUNTS: 12 (8%)

Privileged Accounts

ALL PRIVILEGED ACCOUNTS: 405

ACTIVE: 348 (86%), INACTIVE: 57 (14%)

GROUP-UNACCT: 24 (6%)

Automatic Insights

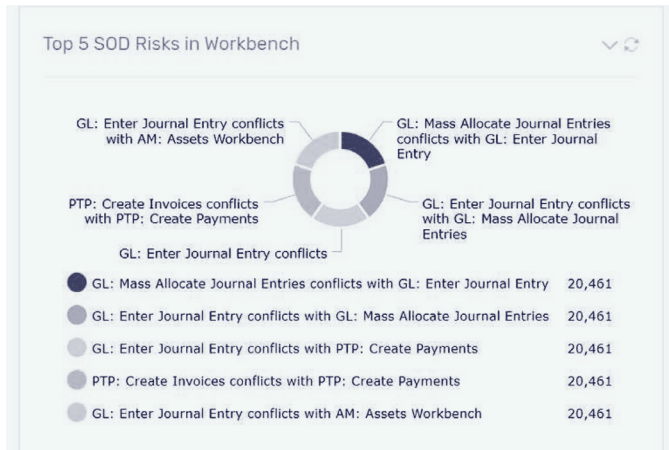
- Review Suspicious Privileged Activity: 2
- Missing PAM Controls: 4
- Pending Privileged Access Reviews: 3
- New Risk Metrics Available: 5

Critical PAM Controls

- Critical assets at risk: 10
- Risky privileged users: 10
- High usage instances: 9
- Not validated privileged accounts: 2

Segregation of Duties Controls:

Ensure prevention and provide mitigation/remediation for business-critical applications



Saviynt + Okta at a glance

Intelligent Identity & Access Management for Cloud & Enterprise



ABOUT SAVIYNT

Saviynt empowers enterprises to secure their digital transformation, safeguard critical assets, and meet regulatory compliance. With a vision to provide a secure and compliant future for all enterprises, Saviynt's cutting-edge solutions have been recognized as industry leaders. For more information, please visit www.saviynt.com.

Saviynt

Headquarters, 1301 E
El Segundo Bl, Suite D, El Segundo, CA
90245, United States

310. 641. 1664 | info@saviynt.com
www.saviynt.com