

# The Identity Cloud – Application Access Governance

Stop application access risks in their tracks.

In today's ever evolving and increasingly digital landscape, organizations operate in an environment where they have multiple critical business applications that must be protected. Legacy governance solutions such as SAP and Oracle remain hard to maintain, expensive to upgrade, and lack the features needed to govern application access in today's business climate.

Saviynt's Application Access Governance (AAG) is today's modern application GRC solution that helps organizations stay on top of application access security with a fine-grained view of risk to help maintain security and audit readiness.

## Unify Access Security

Saviynt unifies application security models (ex: Oracle, SAP, Workday, Epic, Salesforce, etc.) under a single umbrella, aggregating information from any application to standardize controls requirements throughout your organization. This greatly simplifies program management and makes it easier to spot and remediate anomalous activities.

## Prevent Application Risk with Fine-Grained, Cross-Application Separation of Duty (SoD)

Looking for SoD violations within a single application, and at a coarse-grained level, often misses violations

created across multiple applications. Saviynt's deep integrations with ERP, EHR, and other critical applications provides levels of detection not available from other GRC solutions. Help build the foundation for identifying both potential and real SoD violations with out-of-the-box rulesets and controls. Quickly see all toxic conflicts, understand the business impact, and track access certification through to completion.

## Maintain Audit Readiness with Continuous Compliance

The biggest challenge to audit readiness for risk managers and application owners is not having clear visibility to how tasks and processes interact across applications. Unfortunately, every application has their own security model based on how the vendor views security management. The disparities make comparing entitlements very difficult. Saviynt eliminates this challenge by implementing a universal security model that sits above all of the application security models.

## COMPLETE APPLICATION GRC CAPABILITIES



Preventative and Detective Cross-Application Risk Management



Access Certification



Continuous Controls Monitoring



Emergency Access Management

## Benefits

Unify application security models in a single management framework

Enjoy cross-application governance for SAP, Oracle, Microsoft, Salesforce, and other critical business applications

Identify and remediate potential and real SoD violations

Maintain audit readiness through continuous compliance

Increase efficiency and end-user adoption

With unified visibility, administrators can quickly report usage analytics to ensure continuous compliance. Saviynt logs all changes in the platform, creating an end-to-end audit trail. Pre-defined reporting allows administrators to slash time spent on data interpretation and build trust with internal and external auditors.

### Enable Emergency Access Management

Saviynt AAG includes emergency, just-in-time access. Automated session monitoring lets administrators implement time-bound and customized access that expires when the session is over along with session reporting through application logs to support audit trails.

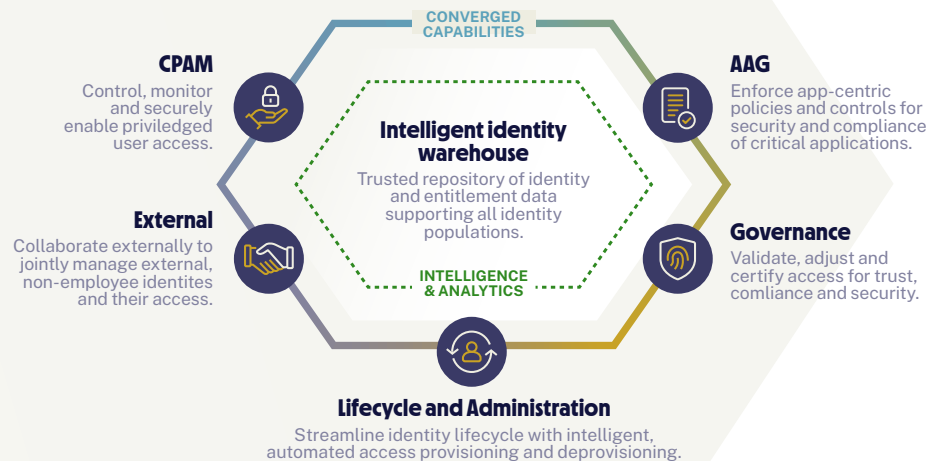
### Simplify Administration

The sheer volume of alerts, false positives, and administrative tasks can take their toll on the staff responsible for identity security if they don't have the right tools in place. The result? Rubber stamping of access requests and limited investigation of violations that increase organizational risk and failures in fraud prevention.

With an intuitive user interface that makes it easy for administrators and end-users to complete tasks, Saviynt AAG provides management delegation and workflow automation that helps organizations stay on top of least privileged access, overall efficiency, and regulatory compliance.

**Implement Saviynt AAG as a standalone solution for application governance or combine it with The Identity Cloud's IGA, PAM, and external access governance for a holistic identity security program.**

**Saviynt The Identity Cloud combines core identity security capabilities in a single platform that enhances security while reducing costs and management headaches.**



### Next Steps

- Visit [www.saviynt.com](http://www.saviynt.com) to learn more about Saviynt's Application Access Governance capabilities
- **Measure the health** of your application security
- Contact us to learn more

### 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.

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