Fast track to taking control of who can access what

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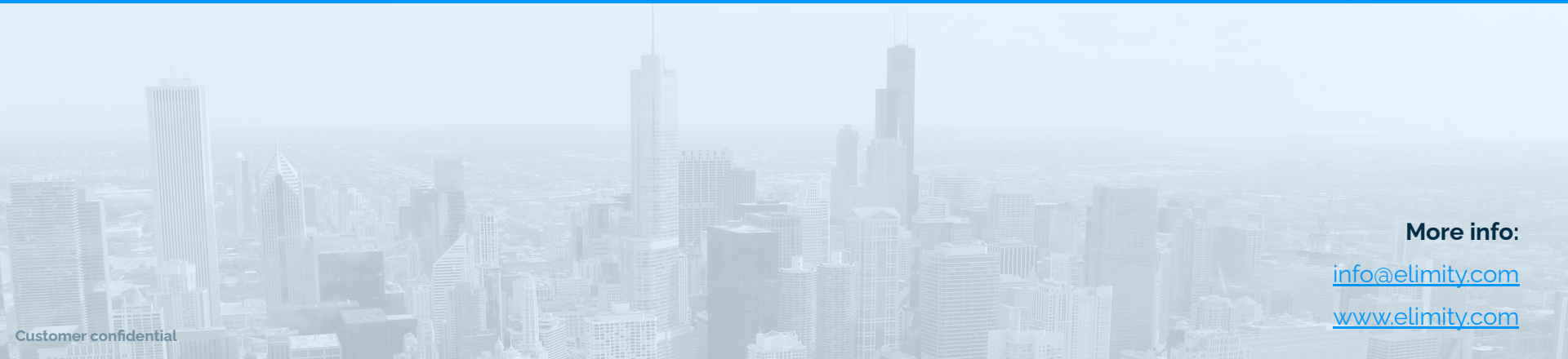
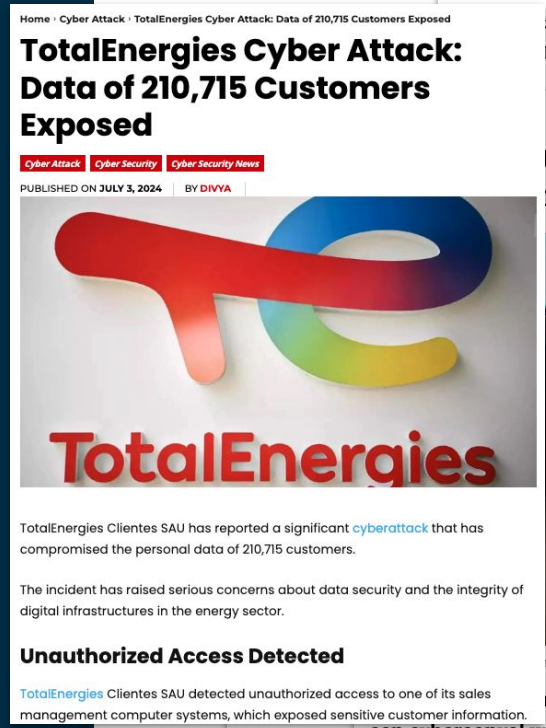


More info:

info@elimity.com

www.elimity.com

Hackers don't break in; they log in.



@DeStandaard @7sur7 @Polico

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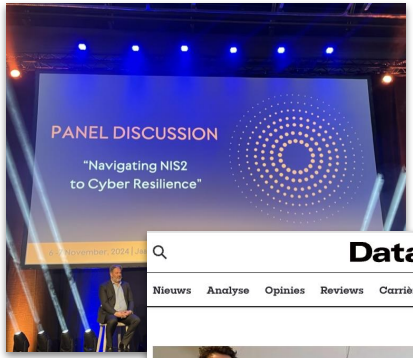
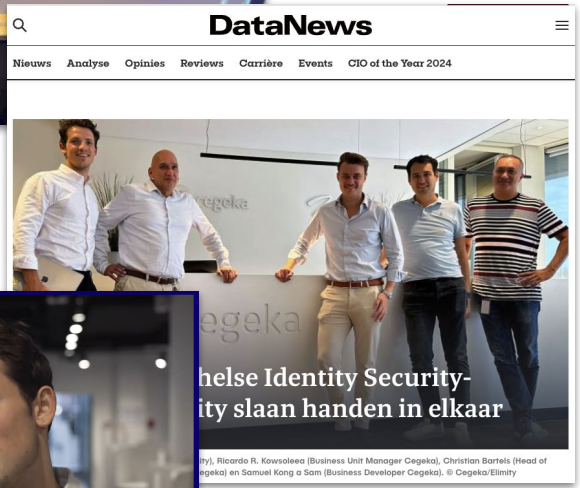
No one wants to be the CISO who missed a critical access control risk - and got laid off after a data breach.





@DataNews @Kanaal Z

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Security questions keeping CISOs awake at night

ISO27001 NIST SOC2 NIS2 SOX GDPR CIS

- ❑ Which leavers still have accounts lying around?
- ❑ Who has administrator rights on your critical servers?
- ❑ How many active user accounts have never logged in?
- ❑ Which people can both submit and approve contracts?
- ❑ Who can access privacy-sensitive employee data?
- ❑ Who has which license?
- ❑ Which guest accounts exist?
- ❑ Which app integrations exist?
- ❑ Are there users without MFA?

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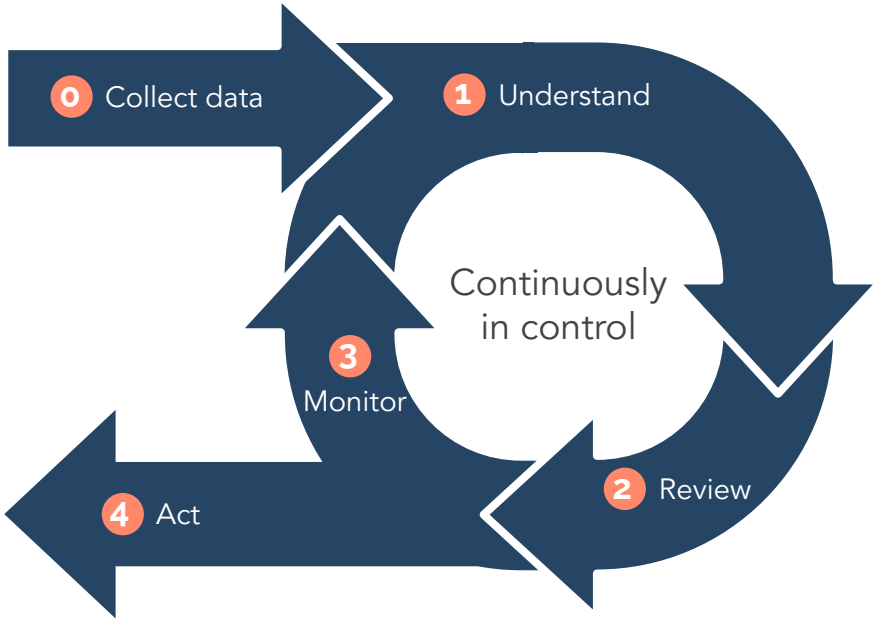
ASIS

- ❌ No view on who can access what
- ❌ Reviewing access through Excel spreadsheets
- ❌ Prove auditors / management that you are in control

TOBE

- No **leftover accounts** of people that already left
- Minimize and control **privileged access**
- Minimize and control access to **sensitive** company data
- Revoke **excessive privileges** that have built up
- Periodically **reviewing access** by business
- **Avoid fraud** by not allowing employees to both submit and approve contracts



The 4 Steps of Provable Control

To get in control fast, focus on:

1. **Creating visibility**: build a central view of users and permissions from any application or data source.
2. **Reviewing access**: involve IT and business to remove unneeded accounts and accesses
3. **Monitoring over time** to stay on top of the situation at all time.

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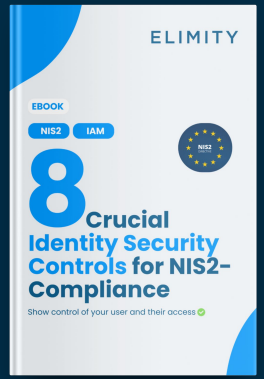
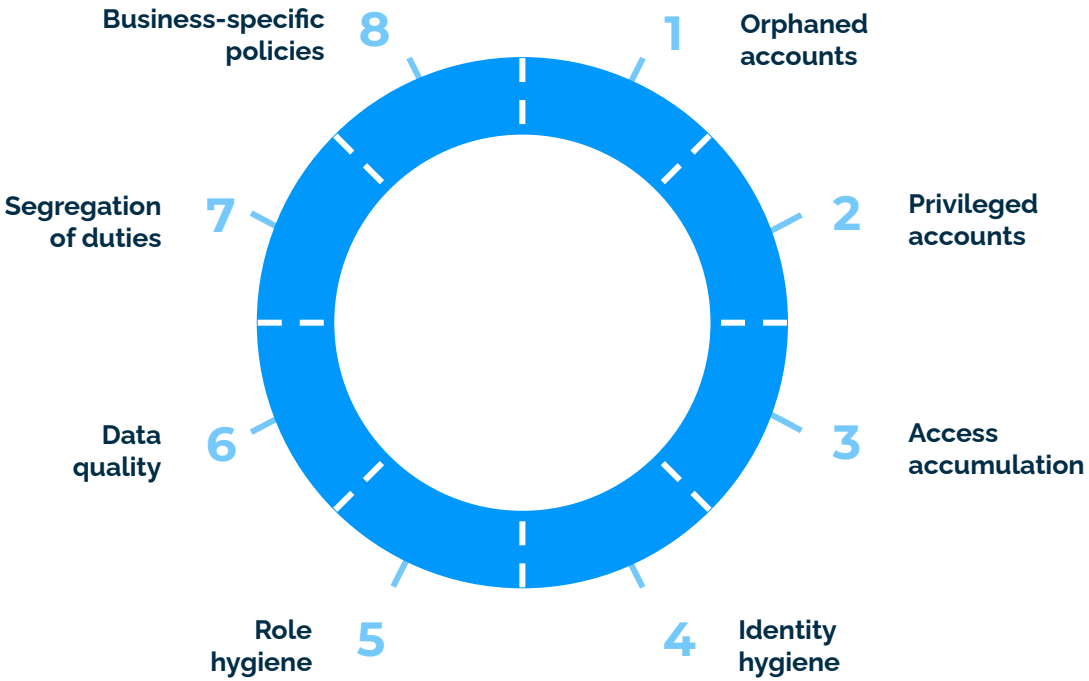
EBOOK

The Identity Security Controls



ISO27001 NIST SOC2 NIS SOX



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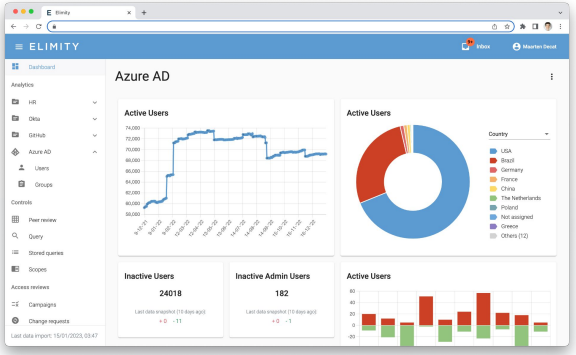
LIGHTWEIGHT IDENTITY GOVERNANCE PLATFORM

Collect, understand and govern who can do what

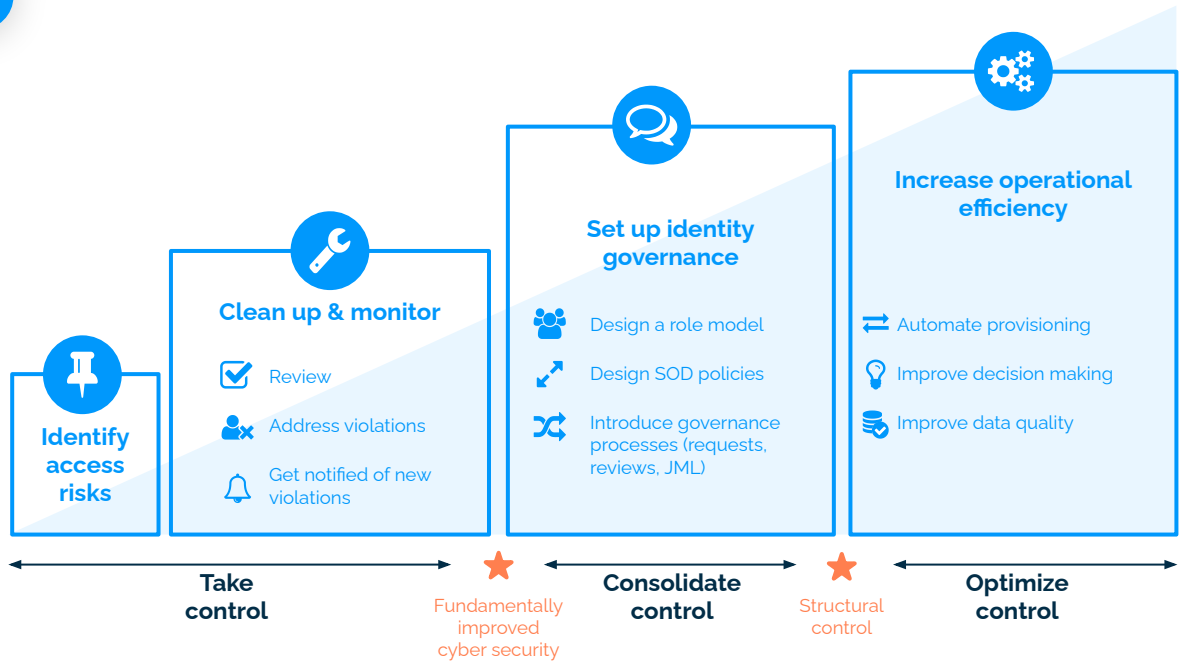
The fastest way for IAM and security teams to create visibility into users and accesses across the IT landscape.



Trusted by leading companies

NMBS · Securitas · Rabobank · FEDERALE Assurance - Verzekering · BYBLOS BANK · Lhoist

Best Practice

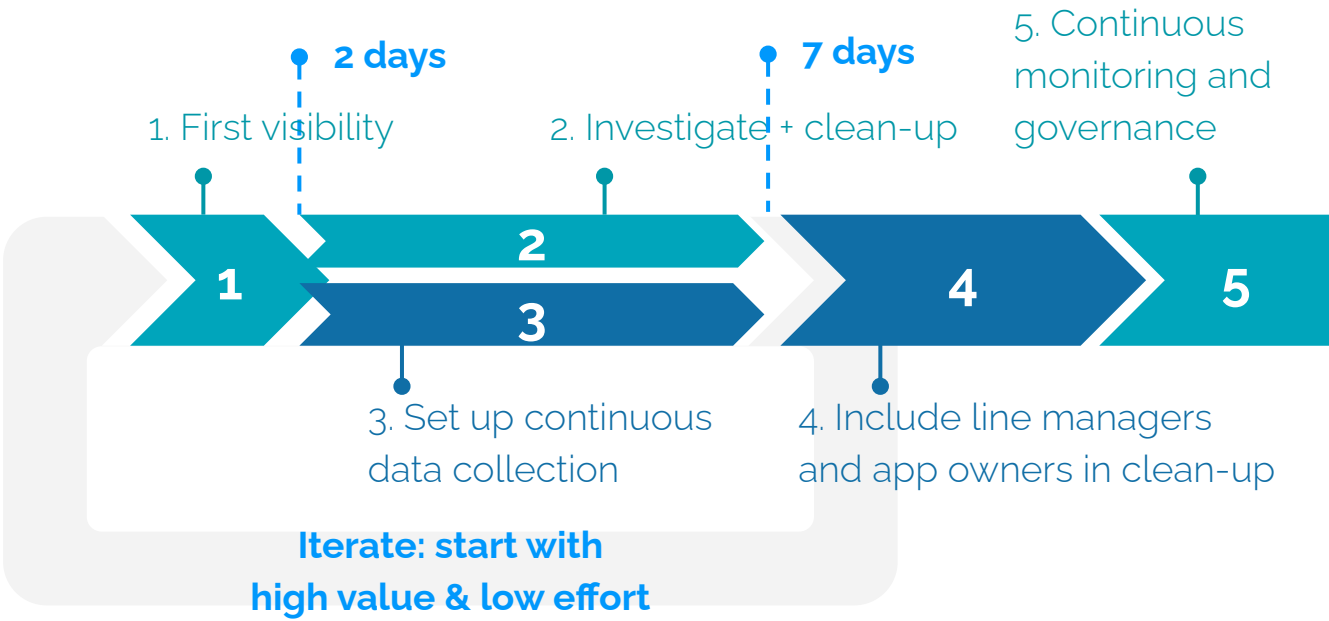


Customer case: Mature Access Governance within Days

Overall impact:

- Decrease cyber risk
- Proven compliance

All at minimal cost



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LIGHTWEIGHT IDENTITY GOVERNANCE PLATFORM

Repos: Active Directory, Azure Active Directory, okta, ...

HR: workday., SAP, ...

Cloud: aws, Google Cloud, Azure

SaaS: Office 365, G Suite, GitHub, ...

Data: ...

Custom: + Elimity Integration Framework for easily creating custom connectors

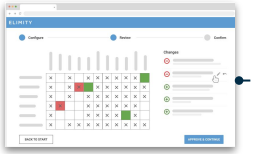
ELIMITY Platform

1 Easily gather & correlate data from your sources

Easily understand who can do what and identify risks

2

3 Indicate and track necessary changes

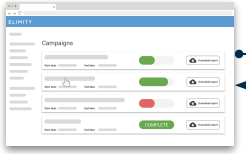


servicenow, Jira, bmc

4 Monitor over time and send out alerts

Microsoft Teams

5 Easily run access reviews



Team leads, application owners, folder owners, ...

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