



## Automated Role & Account Management

**Security, compliance and efficiency for all parts of your business.**

### REAL-TIME RESPONSE FOR REAL-TIME BUSINESSES

Fischer **Automated Role & Account Management** solves the problems that keep you up at night: improving compliance, preventing security breaches, and ensuring that every worker has authorized, just-in-time access to IT and physical assets. Now you can rest easy **without spending your entire budget.**

Automated Role & Account Management gives you a competitive edge every day by automatically provisioning each user's access to IT and physical assets in response to real-time changes in your business systems: new hires, terminations, reductions in force, mergers, cost optimization initiatives, promotions, transfers, and so on. Account creation, changes, and revocation are automated based on your business and security policies to ensure that all access is authorized, audited, accurate, and compliant.



### Solve These Business Issues Within Days

While many organizations lack sufficient provisioning processes, even organizations that have repeatable processes for onboarding and offboarding user access to IT assets and other resources have found that the processes are costly and require significant time and resources.

These manual processes often introduce errors that can prevent organizations from assuring the accuracy of records presented to auditors for regulatory compliance.

**Manual processes can also fail to properly offboard users as they leave the organization or no longer need a specific resource.**

#### ➤ Data Security Problems

- "Orphan" accounts can be targeted by hackers: user accounts often remain active after termination
- Cannot trace who accesses orphan accounts: insiders can learn the credentials of departing employees and contractors
- Excessive privileges to sensitive data: user entitlements are not aligned with business and security policies
- Increased risk: insufficient records of who can access each resource

#### ➤ Employee & Contractor Onboarding / Offboarding

- Increased costs: unnecessary user administration
- Reduced business agility and non-productive new hires and contractors: delayed onboarding process

#### ➤ Compliance & Audit

- Insufficient controls: inconsistent processes circumvent policies for requests, approvals, fulfillment, etc.
- Inability to prove compliance: lack of IT computing controls to regulate user access
- Expensive, disruptive audit preparation: difficult to determine who has access to systems and data

### Strategic Advantages

**Provide "day-zero" access to the appropriate resources**

**Improve business agility**

**Maximize workforce effectiveness**

**Safeguard access to sensitive corporate and personal data**

**Establish and enforce internal controls for user access**

**Quickly and accurately respond to audits**

**Reduce the cost and disruption of compliance**

**Improve service and satisfaction levels for users**

# Fischer Identity™

## Turn Identity Management into a Strategic Advantage

### **AUTOMATED PROVISIONING AND ROLE MANAGEMENT FOR IT & PHYSICAL ASSETS**

Automated Role & Account Management gives you complete, accurate, automated control to manage user access to accounts and resources. Keep pace with your business by immediately creating, changing, or revoking user access in response to the multitude of business events that occur every day, all in accordance with your company's business and security policies:

- New hires: "hiring" events in HR and other systems result in intelligent, compliant creation of user accounts, and authorizations for badges, PDAs, credit cards, and other assets.
- Terminations: automate your policies to remove or modify user access, e.g., revoke all access upon termination or stage revocations based on scheduled or dynamic events, provision new access appropriate for former employees, etc.
- Transfers: automatically provide appropriate assets when employees transfer to a new location.
- Automatically determine new access requirements and update entitlements.
- In addition to event-driven provisioning, users can request access to resources.

### **The Automated Role & Account Management Service provides these benefits and more:**

- **Fully automate the provisioning processes for onboarding, offboarding, promotions, moves, and other events for employees, contractors and others without scripting**
- **Ensure all accounts have appropriate privileges based on your business policies**
- **Eliminate orphan and over-privileged accounts to mitigate risk**
- **Automatically record all provisioning activities for compliance reporting**
- **Out-of-the-box interfaces and workflows speed and simplify deployments and business changes**
- **Includes all the capabilities of Fischer Self-Service Portal**
- **Automate your organization's policies to mitigate risk such as alerting Payroll to withhold the final paycheck until a departing employee returns a laptop PC**
- **Roll-out role and account management in days or weeks, not months**

### **Finally, Identity Management for any-sized organization and any procurement model**

- **Traditional on-premise**
- **SaaS**
- **Hosted**
- **Remotely Managed**

**Fischer:  
Trusted Data Security  
for More Than 25 Years**



**Built for Business... Yours™**

#### **For more information**

Fischer Identity removes the complexity of identity management to enable organizations to focus on automating and managing business processes instead of technology. Ask your Fischer Representative for additional information or visit [www.FischerInternational.com](http://www.FischerInternational.com).

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