



Quickly and confidently attest to internal controls

CONTROL COMPLIANCE COSTS AND STRENGTHEN SECURITY

Are you confident that your compliance checks and balances are working? Fischer **Identity Compliance** slashes your compliance costs and mitigates the risk of adverse findings by revealing your exact position related to user access and Separation of Duties controls for Sarbanes-Oxley, HIPAA, Gramm-Leach-Bliley (GLBA), FERC, Family Educational Rights and Privacy Act (FERPA), PIPEDA, and other regulations. You (and your auditors) can now quickly and confidently recertify access to financial, personnel and other key systems and attest to the integrity of your internal controls.

Identity Compliance provides analysis and reporting of user access privileges across your IT systems. It can be deployed standalone or combined with other Fischer Identity modules to avoid weaknesses and deficiencies in your information technology general controls by automating preventive, detective and corrective controls and by automatically enforcing business policies.



Solve These Business Issues Within Days

Organizations of all sizes must comply with a variety of regulations related to user access to IT resources. Complying with regulations and preparing for audits is costly: auditors demand proof of compliance and audit procedures dictate that organizations that have difficulty answering initial questions are asked even more questions, thereby increasing the time and expense of audits. **In addition to requiring historical records for who could access each resource, regulations typically require organizations to prove their procedures and controls regarding who can access each resource.**

Regulatory Compliance

- Risk of adverse findings: insufficient history maintained to audit "who has access to what"
- Unnecessary complexity: answering questions from auditors is time consuming
- Prolonged audits: auditors ask additional questions when an organization has difficulty answering initial questions

Costs & Productivity

- High costs and time requirements: preparing for audits detracts from core business activities
- Expensive, disruptive audit process: it's difficult or impossible to provide audit trails for identity transactions due to multiple, incomplete, and unstructured log files

Personal Liability

- Significant personal liability to CFO: risk of attesting to assertions derived by manually assembling audit logs from disparate systems

Strategic Advantages

Reduce the cost of compliance

Avoid material weaknesses, deficiencies, and material misstatements

Mitigate risk of fraud from inappropriate user access to resources

"Know," don't guess: reduce reliance on random sampling

Reduce the time and effort to prepare for audits

Avoid the fines and reputational damage of compliance violations

Improve security by addressing orphan accounts and excess privileges

Fischer Identity™

Turn Identity Management into a Strategic Advantage

IDENTITY COMPLIANCE PROCESSES FOR IT AND PHYSICAL ASSETS

Identity Compliance enables you to quickly and cost-effectively perform compliance assessments and recertify user entitlements. Assessments are detective controls that identify deviations from recertification decisions and exceptions to organizational policies such as excessive privileges, Separation of Duties violations and orphan accounts. The assessments are based on actual user, system, account and entitlement information in your environment. Managers in the Chain of Trust periodically recertify user entitlements and exceptions and request remediation. For the greatest value, Identity Compliance may be combined with other Fischer modules, such as Automated Role & Account Management or Password Reset and Synchronization, to add preventive controls and additional corrective controls.

- **Simplify audit preparation and enable auditors to quickly validate internal controls**
- **Quickly prove "who had access to what, and when," including financial records, protected health information (PHI) and other sensitive information**
- **Report business-policy exceptions such as Separation of Duties**
- **Prove that your user access controls comply with regulations**
- **Detect non-compliant conditions and alert appropriate personnel**
- **Recertify user entitlements to protected resources and request remediation activities**
- **Utilize preventive, detective and corrective controls***
- **Match accounts to users and report "orphan" accounts**
- **Report results using built-in reports or common reporting tools such as Crystal Reports and Microsoft Excel**
- **Roll-out identity compliance solutions in days or weeks**

**when combined with other Fischer managed services*

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.

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