



What is your process for managing user access to accounts?

THE EFFICIENT AND PREDICTABLE WAY TO MANAGE USER ACCESS

What process does your organization use to fulfill access to IT and physical assets? Do you use error-prone paper-based processes that can take weeks to accomplish and are difficult to track?

Or do you use the "clone user" approach (e.g., "Give Jim the same access as Miranda"), which virtually ensures inappropriate access to assets and subsequent compliance violations? **Fischer solves this problem for you.**

Fischer Self-Service Portal quickly creates a streamlined, auditable process for providing and removing user access to IT and physical assets via self-service requests. Quickly gain control of your processes for onboarding and offboarding employees, contractors and others while strengthening security and improving regulatory compliance.



Solve These Business Issues Within Days

Most organizations are susceptible to compliance, security, and business efficiency problems because they do not have an auditable framework for defining and enforcing "who has access to what." **Paper-based processes can take weeks, are difficult to track, and produce errors.**

➤ 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

- Reduced business agility: delayed onboarding process cause non-productive new hires and contractors

➤ Compliance & Audit

- Insufficient controls: inconsistent processes circumvent policies for requests, approvals, fulfillment, etc.
- Inability to prove enforcement: insufficient history maintained for who has access to resources
- 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 user productivity

Safeguard access to sensitive corporate and personal data

Mitigate risk of inappropriate access to resources

Enforce internal controls

Quickly and accurately respond to audits

Reduce the cost of compliance

Improve service and satisfaction levels for users

Fischer Identity™

Turn Identity Management into a Strategic Advantage

STANDARDIZE PROVISIONING FOR IT & PHYSICAL ASSETS

Fischer Self-Service Portal includes a self-service interface that enables managers and other authorized individuals to submit and view requests for themselves or on behalf of others for access to IT and physical assets. Users may make requests to add assets, remove assets or change entitlements. Approvers (typically managers who know which resources their employees and contractors should have) are able to approve, deny, ask for additional information, or reassign requests to another approver and can take action via PC or mobile device such as iPhone. Approved requests are automatically routed to the appropriate administrators for fulfillment. Requesters and beneficiaries are automatically notified of asset allocation once an administrator confirms fulfillment. Assets may be grouped and viewed however you need: by function, department, or by role to create an effective role-based access control (RBAC) environment. All steps in the process are automatically tracked to provide records for compliance and for accurate offboarding.

- **Ensure that each person has access to the right resources and entitlements**
- **Create repeatable, standardized onboarding and offboarding processes for employees, contractors, others**
- **Stop guessing which assets to revoke when a person departs: quickly remove access to all IT accounts, recover physical assets, and eliminate unused software licenses**
- **Maintain history of when end users are onboarded/offboarded and their entitlements**
- **Eliminate the time and confusion to determine who to contact for access requests: enable authorized persons to quickly request resources for themselves and for others**
- **Enforce controls for one or more approvals for each request**
- **Roll-out role-based access management in days, not months**
- **Self-Service Portal is also used for managing passwords***

**Requires Fischer Password Reset & Synchronization module.*

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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