

Fischer Identity as a Service™ Solutions

Remotely-hosted, secure Managed Identity Services® without the cost or risk of traditional deployments



Automated Role & Account Management Service

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

REAL-TIME RESPONSE FOR REAL-TIME BUSINESSES

Fischer's Automated Role & Account Management Service 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 **and without lifting a finger or spending your entire budget.**

The Automated Role & Account Management Service gives you a competitive edge every day by automating 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, change, and revocation are automated based on your business and security policies to ensure that all access is authorized, audited, accurate, and compliant – and all within a pay-as-you-go framework that avoids identity software licensing and maintenance.



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 time and resources. Also, as with any manual processes, they can introduce errors. Manual processes usually don't assure that records presented to auditors for regulatory compliance are accurate since they rely on the accuracy of manual tasks. **Manual processes can also fail to properly offboard users when they leave the organization or no longer need a specific resource.**

➤ Data Security Problems

- User accounts often remain active after termination and become "orphan" accounts that can be targeted by hackers
- Insiders can learn the credentials of departing employees and contractors – cannot trace who accesses the accounts
- User entitlements are not aligned with business and security policies – excessive privileges to sensitive data
- Insufficient records of who can access each resource

➤ Employee & Contractor Onboarding / Offboarding

- High and unnecessary user administration costs
- Delayed onboarding reduces productivity or even idles new hires and contractors – reduces business agility
- Inconsistent processes circumvent policies for requests, approvals, fulfillment, etc.

➤ Compliance & Audit

- Inability to prove enforcement: 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

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AUTOMATED PROVISIONING AND ROLE MANAGEMENT FOR IT & PHYSICAL ASSETS

The Automated Role & Account Management Service gives you complete, automated control over what is generally assumed to be uncontrollable: managing user access to accounts and resources. Keep pace with your business by immediately and accurately creating, changing, or revoking user access in response to the multitude of business events that occur every day, and 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 gracefully based on scheduled or dynamic events, provision new access appropriate for former employees, etc.
- Transfers: When employees transfer to a new location, so should many of their current assets. But which ones? Automatically determine new access requirements and update entitlements.
- Self-service requests: In addition to automated event-driven provisioning, users can submit their own requests for automated or administrative fulfillment

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
- Ensure all accounts have appropriate privileges based on your business policies
- Eliminate orphan and over-privileged accounts to mitigate risk
- Automatically log all activities for compliance reporting
- Includes all the capabilities of the Role & Account Management Service (self-service)
- Optional policy configuration services further control and mitigate risks: e.g., alerting Payroll to withhold the final paycheck until a departing employee returns a laptop PC
- Roll-out identity services in days or weeks, not months
- Rightsize your solution as your business needs change
- Stay focused on your business: avoid diverting time and attention to non-core activities

Discover the Family of Fischer Identity as a Service™ Solutions

Fischer's IaaS™ solutions include "turnkey" packages that can be deployed in a fraction of the time and cost of a traditional, fully-customized identity management project. These packages rapidly deliver low-cost, high-value identity services to organizations in a matter of days and provide an extremely low total cost of ownership (TCO).

Fischer:
Trusted Data Security
for More Than 25 Years



Built for Business...Yours™

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Please contact us to learn more.