

Fischer Identity as a Service™ Solutions

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



Identity Compliance Service

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's Identity Compliance Service 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 attest to the integrity of your internal controls over access to financial, personnel, and other key systems.

The Identity Compliance Service provides analysis and reporting of user access privileges across your IT systems. This service can be deployed standalone or combined with other Fischer managed services to automate preventive, detective and corrective controls, and automatically enforce business policies to avoid weaknesses and deficiencies in your information technology general controls – all within a pay-as-you-go framework that avoids identity software licensing and maintenance.



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 proof of procedures and proof of controls regarding who can access each resource.**

Regulatory Compliance

- Proof of enforcement: insufficient history maintained to audit user access: "who has access to what"
- Answering questions from auditors is complex and time consuming
- Prolonged audits: auditors ask additional questions when an organization has difficulty answering initial questions

Costs & Productivity

- Preparing for audits is costly, time-consuming, and detracts from core business activities
- Expensive, disruptive audit process: it's difficult or impossible to create audit trails for identity transactions due to multiple, incomplete, or unstructured log files

Personal Liability

- Attesting to assertions derived by manually assembling audit trails from disparate systems presents significant personal liability to CFOs and Auditors

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 finding orphan accounts and excess privileges

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IDENTITY COMPLIANCE PROCESSES FOR IT AND PHYSICAL ASSETS

The Identity Compliance Service allows you to quickly and cost-effectively validate the integrity of user access and Separation of Duties controls by performing compliance assessments. These assessments are based on the actual user, system, account, and entitlement information in your environment. At a minimum, this service will track and report changes in identity and access information between assessments. For greater value, you may compare user entitlements to security and business policies to identify violations such as excessive privileges and orphan accounts. You may also associate multiple accounts and entitlements to a specific user so that Separation of Duties violations can be identified and remediated. For the greatest value, this service may be combined with other Fischer managed services, such as the Automated Role & Account Management Service or Password Reset and Synchronization Service to add preventive and corrective controls in addition to the detective controls offered by the Identity Compliance Service.

- **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**
- **Utilize preventive, detective and corrective controls***
- **Automatically track the activities performed by all Fischer services***
- **Match accounts to users and report "orphan" accounts**
- **Report results using common reporting tools such as Crystal Reports and Microsoft Excel**
- **Roll-out identity services in days or weeks**
- **Rightsize your solution as your business requirements change**
- **Stay focused on your business: avoid diverting time and attention to non-core activities**

**when combined with other Fischer managed services*

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.