Track, enforce, and certify access across the enterprise

SailPoint Identity Security Cloud product module: Compliance Management

Digital transformation opens up opportunities for greater agility and growth. However, it comes with risk and compliance-related challenges ranging from enforcing separation of duties (SoD) to quickly providing a full audit trail of accounts, entitlements, policies, and actions. SailPoint's Identity Security Cloud Compliance Management provides access certifications, policy management, and audit reporting to streamline compliance processes and strengthen identity governance. The solution also enables establishing policies that enforce SoD rules to help prevent toxic combinations of access.

$3.6M+

in annual productivity gains through automated certification campaigns and accelerated access provisioning.

With Identity Security Cloud Compliance Management, your organization can:

- Know which systems users have access to, what level of access they've been granted, and how that access is used.
- Quickly respond to audit requests

BENEFITS

- **Leverage AI and robust user activity data** to make smarter, confident decisions.

- **Rapidly define and deploy** Separation of Duties policies to expose conflicts of interest and help eliminate fraud by requiring more than one individual to be involved in any high-risk or sensitive task

- **Establish and maintain** compliance while automating IT tasks to improve operational efficiencies and save on IT costs

- **Demonstrate compliance** with pre-defined audit reports

- **Rapid deployment** with zero maintenance burde

- Help prevent entitlement creep and reduce application over-licensing
- Ensure audit readiness and demonstrate compliance
- Enjoy the power of enterprise-grade Identity Security with the agility and convenience of the cloud

Compliance Management: Feature overview

Automated Policy Management

- Certifies access quickly and confidently by leveraging AI and activity-based data - making user access reviews fast, simple, and accurate by streamlining processes and increasing visibility.
- Rapidly defines and deploys policies across applications (e.g., SoD)
- Automatically scans and detects violations
- Leverages risk to prioritize policy enforcement
- Automatically enforces policies, including entitlement and role separation-of-duty policies, application/account-based policies, activity policies, and risk-based policies

Audit Reporting and Analytics

- 360-degree view into identity data
- Personalized dashboards and business-friendly reports

About SailPoint

SailPoint is a leading provider of identity security for the modern enterprise. Enterprise security starts and ends with identities and their access, yet the ability to manage and secure identities today has moved well beyond human capacity. Using a foundation of artificial intelligence and machine learning, the SailPoint Identity Security Platform delivers the right level of access to the right identities and resources at the right time—matching the scale, velocity, and environmental needs of today's cloud-oriented enterprise. Our intelligent, autonomous, and integrated solutions put identity security at the core of digital business operations, enabling even the most complex organizations across the globe to build a security foundation capable of defending against today's most pressing threats.

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DS2368-2402