

NetIQ Identity Governance for Your Business

As business owners take control of their digital services, they inherit ultimate responsibility for their success. And, while productivity and consumer engagement are the primary ambitions of these services, they need to be secured in order to minimize their risk to the organization.

NetIQ Identity Governance for Your Business at a Glance

Advanced Analytics

By offering an intelligence engine on top of its comprehensive catalog, NetIQ Identity Governance provides powerful insights into measuring the risk associated with granting and maintaining permissions to users and processes.

Raise Governance Consistency across Your Environment

Default permissions that are auto-assigned to defined roles increase consistency, minimize disruptions to approvers and speed up access to potential requestors.

Optimized for Hybrid Environments

Because most enterprises consume services across their entire environment, NetIQ products by OpenText are specifically designed to work across all of them equally well.

Identity Lifecycle Management

Tight integration with NetIQ Identity Manager provides unmatched policy enforcement, modular dashboards, hundreds of adjustable correlation rules, and more.

Digital Transformation Has Empowered Business Owners

Whether for internal or consumer-facing processes, business owners are now leading the transition to digital operations and providing the vision to drive it to completion. This is a significant shift from past practices, where IT owned the budget, the implementation and the operational support of those digital services. However, as these business owners drive digital transformation to increase efficiency and establish new business models, they also inherit shared responsibility for new challenges and security.

Business Owners Pulled into Compliance Complexity

One of the toughest realities for organizations is that, while they have been driving the evolution of their business models and supporting digital transformation practices, they have also been pulled deeper into securing it.

Government Mandates Mature

The public's increasing dependence on digital services, along with the brisk rate of their breaches, has been a driving force for governments to respond with more robust protections. At first, they were vague suggestions, but over the years they have become less discretionary and much more concrete.

As these regulations have transformed from best practices into mandates, agencies have

become keenly aware of their importance. And, because they emphasize privacy and segregation of duties, these mandates involve a library of details that organizations need to understand as they determine how to apply them in their business.

Competing Priorities

One of the realities that an organization must take into account is that their information handlers aren't security or compliance officers; compliance enforcement is only one of their many responsibilities. These professionals have pressing requests relative to their primary responsibility, while also ensuring that they properly govern access to the sensitive information they manage.

Confidence to Digitally Engage

While business owners have successfully leveraged SaaS-based services to advance their ventures, they have also inherited the responsibility of governing who has entitlements to them, especially if neither IT nor the security teams are overseeing their security.

The Rising Cost of Risk

Ponemon Institute's annual [Cost of a Data Breach Report](#)¹ documented that in 2022 the average cost of a data breach in the US was \$4.35M; five years earlier it was \$3.62M. Verizon's comprehensive annual

1. www.ibm.com/account/reg/signup?formid=urx-51643&adoper=192344_0_LS

Data Breach Investigations Report² (DBIR) provides a concrete taxonomy of different types of digital security attacks, as well as an analysis of their tracked frequency. We know from this study that organizations have not made significant headway in driving down the frequency of breaches. These two reports can serve as foundational components for business justification for funding robust risk management.

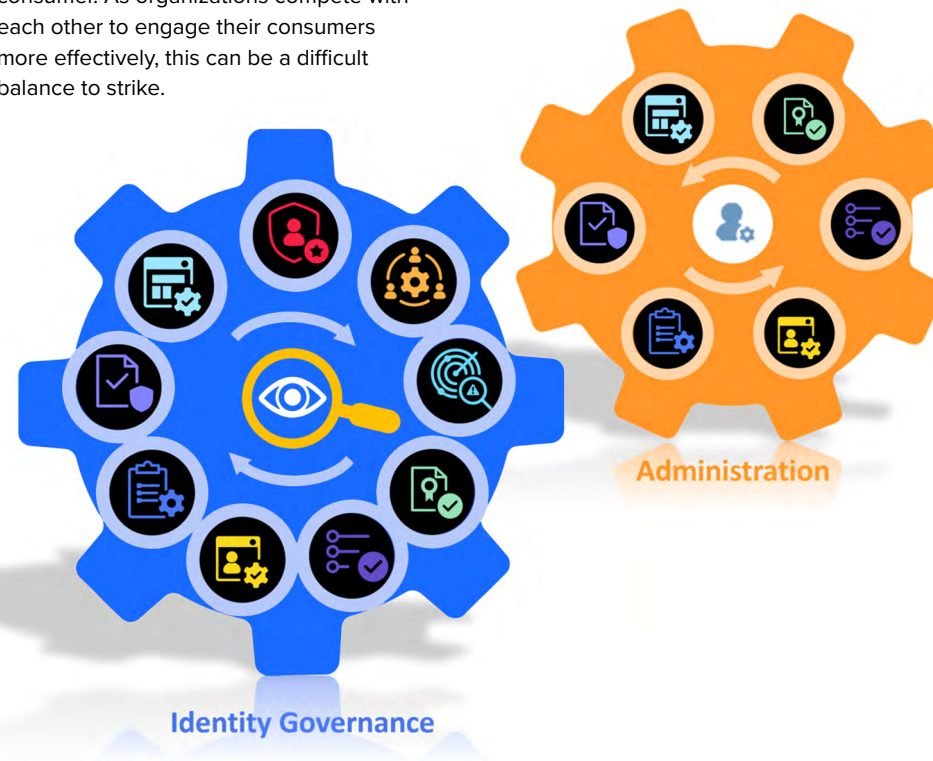
Keeping Your Mandate Commitments

Beyond managing your digital risk, you need a well-balanced entitlements strategy that keeps your organization efficient and effective, while staying compliant with the segregation of duty (SoD) mandates. In addition to SoD, you need to enforce a least-privilege model that maximizes privacy without crippling services delivered to the consumer. As organizations compete with each other to engage their consumers more effectively, this can be a difficult balance to strike.

NetIQ Identity Governance for the Business



NetIQ Identity Governance by OpenText provides information and services owners with the tools they need to successfully govern entitlements to their information:

- It enables the business to make more informed and consistent decisions about which access requests should be granted and which ones should be denied.
- It collects entitlement data across your infrastructure (cloud, off-cloud and hybrid).
- It presents relevant and insightful information to approvers in a simple format that can be quickly assessed.
- It automates request workflows, focusing attention on people, processes, and resources that pose the most risk to the organization.



2. www.verizon.com/business/resources/reports/2022/dbir/2022-data-breach-investigations-report-dbir.pdf

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- It enables approvers to make better access decisions through unique business insight available from its analytics engine.

With a comprehensive set of NetIQ Identity Governance Administrator services, NetIQ Identity Governance helps you achieve the right level of access to meet your compliance needs. And through its real-time recognition and responses to out- of-policy permissions, it also drives down your risk.

Check out our [NetIQ Unplugged channel](#).