

Extending IDM with Identity Governance Offers Notable Value

The whole of NetIQ IGA is indeed greater than the sum of the parts. NetIQ Identity Manager's robust life cycle management foundation that when used with Identity Governance work together, offering greater visibility, enhanced decision making, and automated enforcement.

- **Gain enterprise-wide visibility into users and access rights** from relational information that highlights potential risk areas that need to be protected against.
- Avoid hindering productivity unnecessarily by **modeling least privilege user access using business roles and access policies.**
- **Ensure access compliance with preventive and detective controls** through continuous monitoring and micro certifications.
- Calculate permissions risk scores by **leveraging analytics for insight and decision support** not possible with just identity Manager

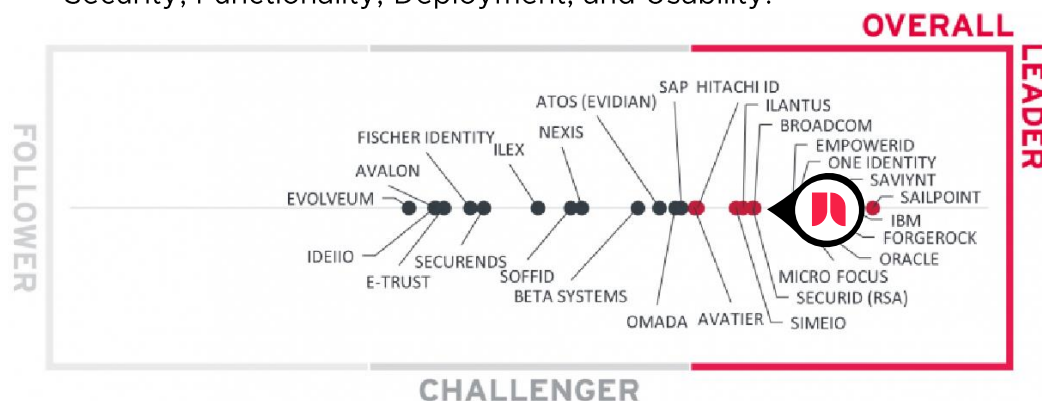
Advanced analytics eliminates permissions blind spots

Eliminate Governance Blind Spots

Review name	Review type	Review owner	Status	Next schedule	Actions
Annual Certification by Supervisor	User Access Review	System Admin	In Progress	None	
Business Role Composition Review	Business Role Membership Review	System Admin		None	Start Review
Google Applications Account Review	Account Review	System Admin	Certified	None	Start Review
Office 365 Review	User Access Review	System Admin	0% Certified	None	Start Review
Reporting Structure Cleanup	Direct Reports Review	System Admin		None	Start Review
Risk Based Review	User Access Review	System Admin		None	Start Review
SAAS Application Review	User Access Review	MULTIPLE REVIEW OWNERS		None	Start Review
SalesForce Orphan Accounts	Unmapped Accounts	System Admin	In Progress	None	
SAP On Premise	User Access Review	System Admin		None	Start Review
Self Review	User Access Review	System Admin		None	Start Review
Unmapped account review	Unmapped Accounts	System Admin	0% Certified	None	Start Review
User Profile Cleanup	User Profile Review	System Admin		None	Start Review
User Profile Self Review	User Profile Review	Tom Burt		None	Start Review

Identity Governance & Administration

KuppingerCole rates NetIQ with a strong positive for Security, Functionality, Deployment, and Usability.



NetIQ is part of CyberRes, a Micro Focus line of business.

NetIQ Identity Manager

CyberRes

“Net IQ: The best tool for identity management.”

Project Manager, Construction Industry

Gartner Peer Insights.

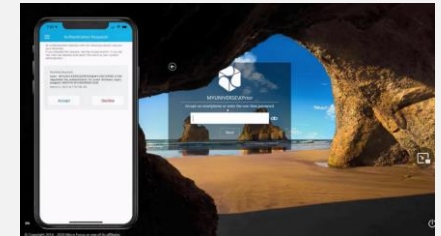
NetIQ's solution “is also capable of detecting and reacting to identity at the time of change. A more autonomous governance model is given through the use of unsupervised machine learning capabilities ... a continuous compliance model is applied to identity transactions in addition to the traditional time-based certification.”

Review by Exception
Peer Group Analysis
Decision Support

Business Curation
Meaningful Names and Descriptions

Risk Scoring
Focus on high risk items

More Info



- [NetIQ Unplugged YouTube Channel](#)
- [Video: Decision support offered in NetIQ Identity Governance](#)
- [Website: NetIQ Identity Governance and Administration](#)
- [IGA Buyers Guide](#)

Bringing Governance to the Business Owners

The process of managing user access has evolved into a complex IT and business governance issue with serious data security and compliance implications. NetIQ Identity Governance and Administration (IGA) allows you to bring the information owner closer to that process. It does this by deriving insights and presenting them to the approvers and reviews of sensitive and regulated information.

- Manage against rubber stamping approvals by presenting all the relevant information to making an informed decision by present relevant information in a simple to understand format
- Make access reviews more effective by prioritizing which ones are most important to vet out as appropriate by consolidating all the determining factors into on console for the reviewer.
- Leverage the Identity Governance analytics engine to analyze allocated permissions and entitlements and alert administrators of higher risk users or resources that need review.

Trusted By

- Some of the largest deployments in the world
- Workforce, B2B, and B2C

