

Handout - NetIQ Identity Governance (IG)

Reduce the Risk of Excessive Access

NetIQ Identity Governance provides a business-friendly interface built on a common governance model. Demonstrate compliance and be confident your access recertification campaigns are done right.

Efficiently manage access to applications and data across your organization's diverse enterprise landscape. Streamline your access review and recertification processes with automated solutions for enhanced governance.

- **Mitigate risk** by gaining visibility into access permissions, understanding who has access to what, and the reasons behind it.
- **Eliminate error-prone** and time-consuming manual methods that can potentially lead to compliance breaches.
- **Reduce costs** through centralized administration of access to secure services and resources.

Identity Governance + Administration

NetIQ engineers Identity Governance to seamlessly integrate with our own Identity Management as well as ANY other 3rd party IAM solution.



Identity Governance

- Entity Collection, Publication, & Management
- Role Mining, Analysis, & Management
- Risk Assessment & SoD and Other Policy Management
- Reviews & Certifications
- Requests & Approvals
- Fulfillment & Verification
- Governance Insights & Analytics
- Compliance Monitoring & Policy Violation Remediation
- Identity Governance Reports & Auditing



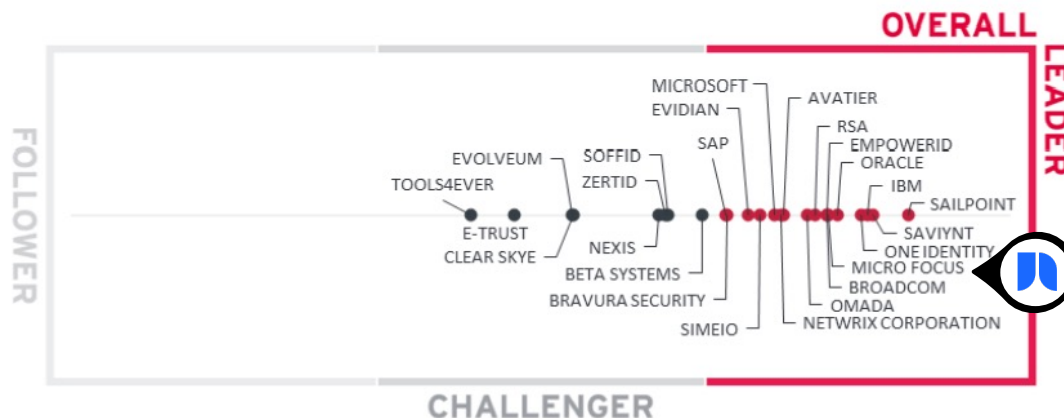
Administration

- Integrations
- Access Request & Workflow Management
- Provisioning
- Entitlement Management
- Self-Service Registration
- Password Management



Leading in Identity Governance

KuppingerCole rates NetIQ (evaluated as Micro Focus) with a strong positive for Security, Functionality, Deployment, and Usability. Micro Focus is now OpenText.



KMB deploys adaptive identity governance to deliver transparency and major productivity gains.

“Building reports, getting business participation, and producing audit reports were a painful process which have been automated using [NetIQ] Identity Governance.”

Success Highlights

- Introduced self-service portal for users
- Redeployed 50% of identity management team through automation
- Transparent and efficient management reporting
- Drastically reduced time to provision users and grant system access
- Full compliance with EU data protection regulations

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Review by Exception
Peer Group Analysis
Decision Support

IG Identity Governance

Overview Access Request Reviews 2 Catalog Policy Fulfillment Data Sources Data Administration Configuration

Type	Review Item	User	Action	Activity	Application
View My Team's Dashboards	Glenna Tanner	Keep Remove	View activity Change reviewer	SalesForce.com	

Guidance for View My Team's Dashboards permission assigned to Glenna Tanner

Not authorized by business role

3 percent of all users have this permission
25 percent of all users who are like Glenna Tanner have this permission

User: Glenna Tanner, Market Manager

View My Team's Dashboards: Allows the user to view dashboards owned by people under them in the Role Hierarchy.

Application: Salesforce.com

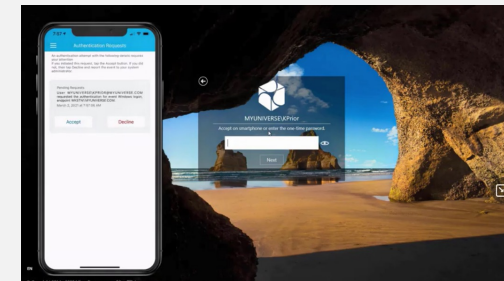
Glenna Tanner, Market Manager, Operations

First Name: Glenna, Last Name: Tanner, Email: gtanner@myco.com

Risk Scoring: 195 RISK SCORE

Focus on high risk items

Business Curation
Meaningful Names and Descriptions



- [NetIQ Unplugged YouTube Channel](#)
- [Video: Decision support offered in NetIQ Identity Governance](#)
- [Website: NetIQ Identity Governance](#)
- [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

