



**ACCESS INFORMER**  
Security Solutions

# Simplifying User Authorizations

Access Informer is a simple yet powerful solution to collect, analyze and monitor user authorizations across your key systems

**5** Alert and Recommend

**4** Monitor and Visualize

**3** Classify and Prioritize

**2** Explore and Report

**1** Collect and Centralize

Access Informer is a non-intrusive solution requiring read-only access to target systems

Improves the visibility and controls over SAP®, AD®, SharePoint® and Network Shares security

Reduces the effort and complexity of reviewing and re-certify user authorizations

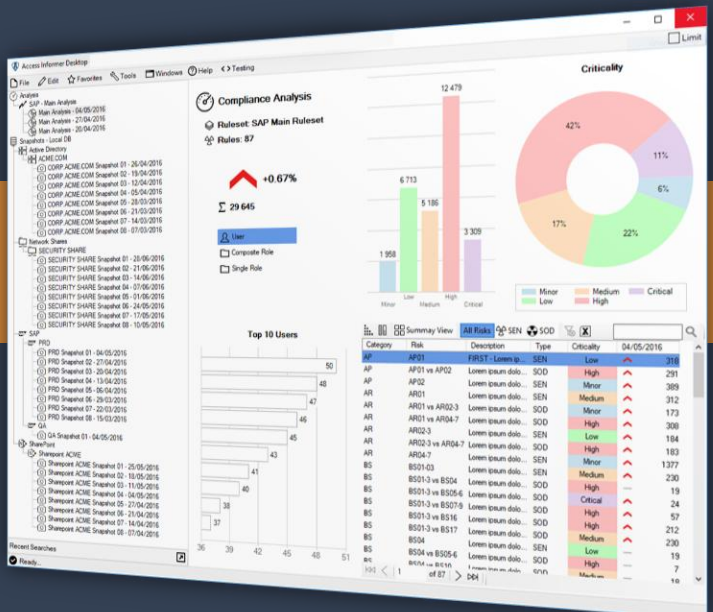
Provides detailed analytics to align access with organizational changes and critical projects

Monitors the evolution of risk and violations of compliance rules in the embedded dashboard



A powerful and intuitive solution for security analysts and IT auditors

Reduce the risk of fraud and improve compliance with SOX and GDPR



## Retake control and restrict access to sensitive information and critical tasks



### ACCELERATE AD-HOC INVESTIGATIONS

Centrally troubleshoot and analyze authorizations for missing or excessive access across your key systems



### REDUCE FRAUD AND DATA LEAKAGE

Timely identify and remove suspicious or conflicting access to critical tasks and sensitive information



### IMPROVE COMPLIANCE

Maintain compliance ruleset and identify violations with automated analysis and embedded dashboard



### REDUCE OPERATIONAL COSTS

Remove unused entitlements, simplify security model with role-based access and optimize software licensing



### SUPPORT CRITICAL PROJECTS

Provide detailed analytics on authorizations to accompany key projects (SAP upgrades, IAM implementations, access re-certifications...)

“*Complicated analysis of authorizations made easy, saving significant time and resources to reach conclusions and make informed decisions - a useful solution for both large redesign projects and day-to-day work. Access Informer also provides great return on investment and has enabled JTI to save 50 to 90% of the time usually spent performing an impact analysis prior to amending SAP roles.*”



J-L Turin  
Director SAP Security  
Japan Tobacco International



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