ACCESS INFORMER Security Solutions

Simplifying User Authorizations



Member of the SAP® PartnerEdge® open ecosystem

Microsoft Partner

HOW COMFORTABLE ARE YOU WITH THE FOLLOWING STATEMENTS?



Access to **sensitive information** and activities is adequately restricted

- Segregation of duty conflicts are monitored within and across key applications
- Access for employees that left the organization is timely removed across applications
- Employees transferring within the company do not retain permissions from previous roles
- You have **detailed analytics** to support organizational changes and security re-design
- You can demonstrate compliance and support audits/investigations with minimum effort

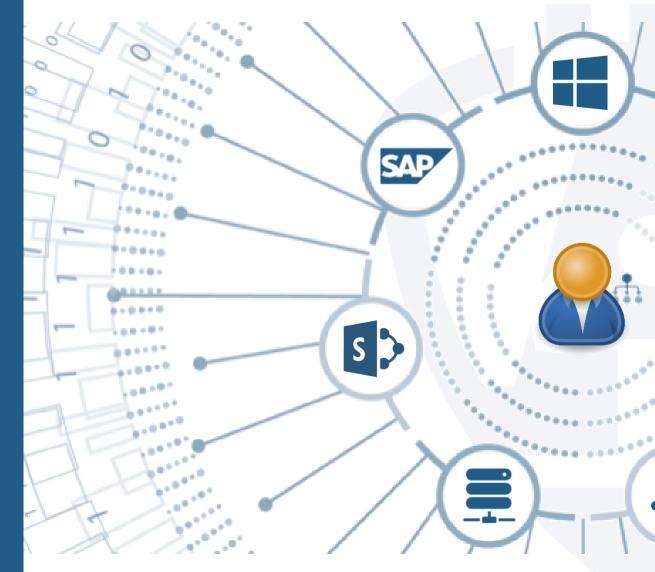
COMPANIES ARE STRUGGLING TO CONTROL AND MONITOR USER ACCESS



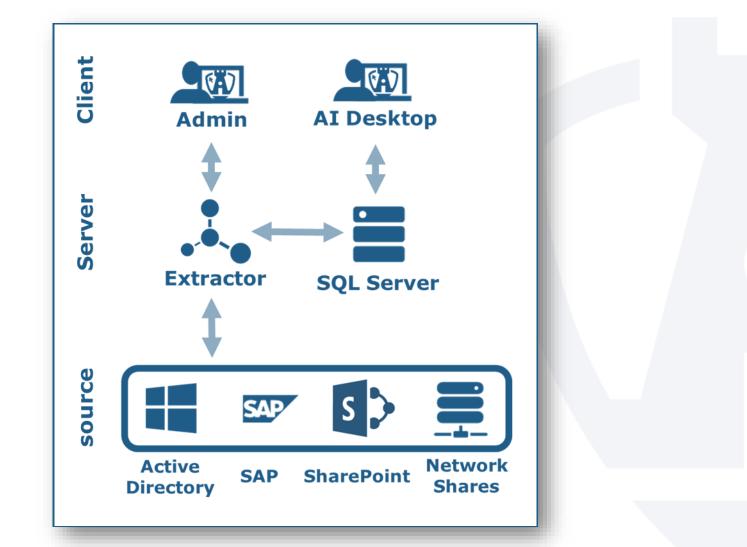
User authorization models are **complex** and **vary** per system

Facing a growing portfolio of applications driven by mobile and cloud

Existing reporting solutions:
Have limited reporting across systems
Require elevated access rights
May disrupt production environments
Face significant scalability issues







Extract snapshots of user authorizations to perform offline analysis without impacting productive environments

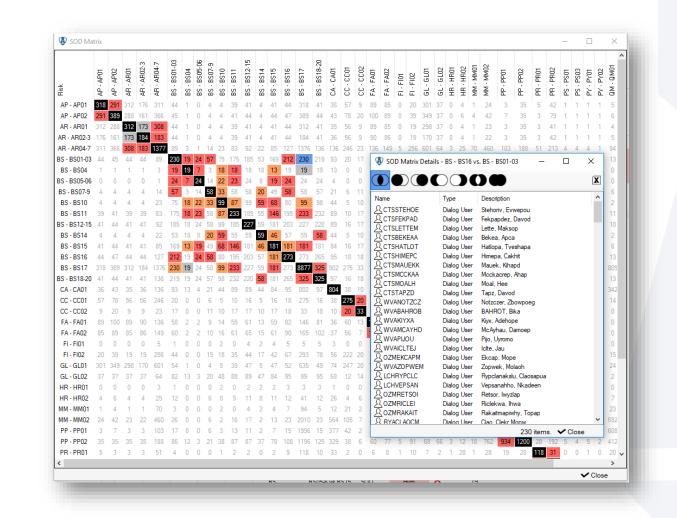


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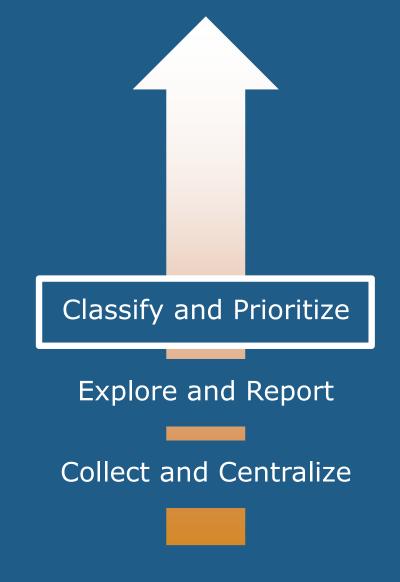
Powerful analytical platform with intuitive drilldowns, complex filters and pre-defined reports to support ad-hoc investigations

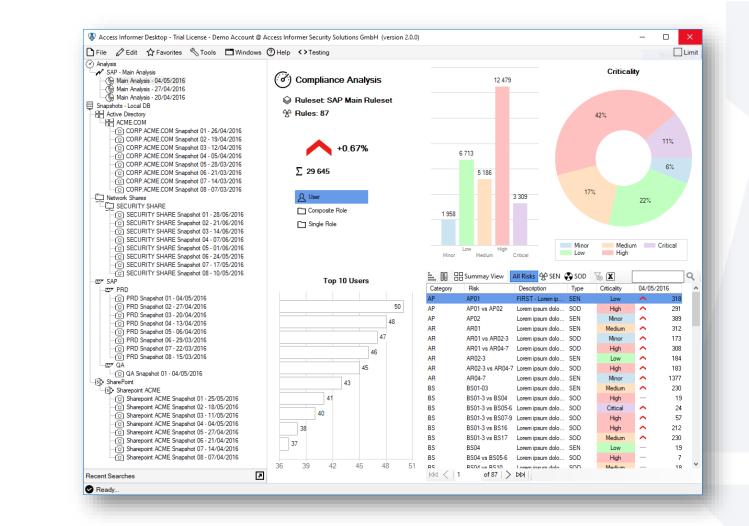
Explore and Report

Collect and Centralize



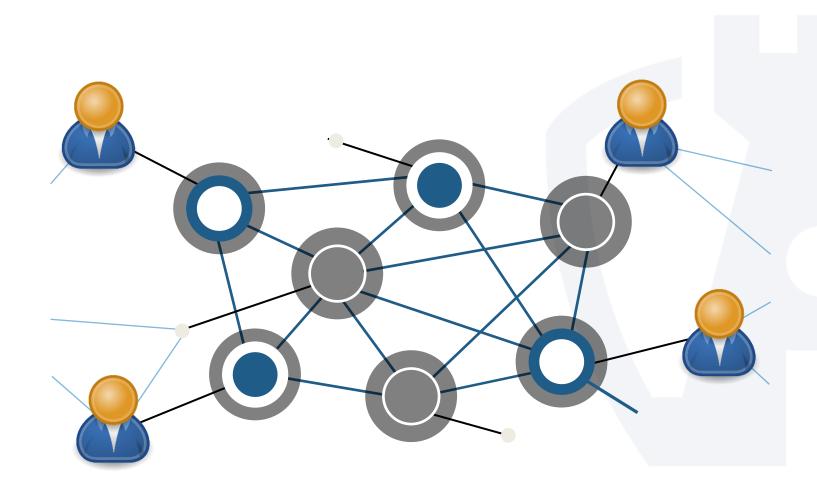
Apply a risk-based approach by enriching security asset information with documentation, tags and criticality





Monitor compliance over sensitive access and segregation of duty conflicts with embedded dashboard and analysis





Gain valuable insights to detect suspicious activities and further protect company assets

Alert and Recommend Monitor and Visualize Classify and Prioritize Explore and Report Collect and Centralize



KEY BENEFITS OF ACCESS INFORMER

- A **simple** and **effective** solution to collect, analyze and monitor user authorizations
- A non-intrusive solution requiring read-only access to target systems
- Improves visibility and controls over user authorizations across key systems
- Reduces effort and complexity of performing reviews of user authorizations
- Provides detailed analytics to support efforts to redesign and optimize security
- Monitor the evolution of **risk** and **compliance** with embedded dashboard

ACCESS INFORMER PROVIDES ADDITIONAL VALUE TO YOUR EXISTING LANDSCAPE

Identity and Access Management (IAM)

- Access Informer provide key analytics to design and refine role-based access
- **Reconcile** IAM role design with actual access

Governance, Risk and Compliance (GRC)

- **Drill down** from violations and SOD conflicts
- Identify root cause and facilitate remediation
- Perform **quality reviews** of compliance ruleset
- Retain snapshots to **demonstrate compliance**

Security Operation Center (SOC)

- **Continue investigation** of suspicious activities
- **Step back** from individual security events to gain a comprehensive view of access





SUBSCRIPTION & CONSULTING SERVICES





- Annual or project-based subscription
- Installation, updates and support
- Configuration of SQL Server or Azure SQL for the storage and retention of snapshots
- Configuration and scheduling of the extractions
- On-site and remote training on Access Informer
- Managed Extraction Service (optional)



- Perform quality reviews of compliance ruleset
- Accelerate remediation effort for sensitive access and SOD conflicts
- Development of custom .NET solutions integrated with SAP
- Customize Access Informer solution with additional connectors and requirements
- Review and optimize SAP licensing
- Provide training on SAP and AD Security

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SECURITY ASSESSMENT SERVICE

- One week on-site security assessment for CHF 12,000
- Leverage Access Informer to extract user authorizations from SAP, Active Directory, network shares and SharePoint
- Perform the analysis together with a customer representative to demonstrate Access Informer capabilities
- Produce additional reports and analysis to support specific projects and initiatives from the customer
- Conclude the week with a presentation of the key observations and recommendations
- All reports generated during the week remain at the customer's disposal after the review
- The cost of the security assessment is deducted from the Access Informer subscription (if signed within 6 months)

A TEAM COMMITTED TO PROTECTING COMPANIES





Cyril Hauppert – Founder

- 20+ years' experience in IT Audit and Security in Sun Microsystems, KPMG, Philip Morris and Kraft Foods
- European Master in Management from ESCP Europe
- Attained Key Audit and Security certifications (CISSP, CISA, CISM, CGEIT, CRISC, and ABCP)



Michael Fluehler Operations Advisor

Management Consultant for the Financial Industry



Adam Koniuszewski Business Development Advisor



Antonio Fontes Technical Advisor

Finance, risk management and audit professional

Application Security Expert OWASP Geneva Chapter Leader



RECOGNIZED FOR SECURITY INNOVATION

⁴⁴ 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. ⁷⁷

> Jean-Luc Turin Director SAP Security Japan Tobacco International

24 heures

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Mercredi 3 Avril 2019 À 20:36

Dix PME montent au front de la cybersécurité

Nouvelles technologies Décerné à Genève, le prix PwC fait émerger la relève de la sécurité digitale. Tesekart, Global ID ou Snowhaze.

...L'histoire d'Access Informer, qui surveille l'accès aux systèmes informatiques d'une société, est originale: dès la première version de son outil livrée en 2015, la société décroche un contrat avec Japan Tobacco International (JTI), l'une des plus grandes multinationales installées à Genève. «Cela nous a permis d'étendre par la suite nos services sur d'autres systèmes», témoigne Cyril Hauppert, cofondateur de cette PME présente à Zoug et Morges...

ICTjournal news articles interviews études



Mer 09.10.2019 - 11:48 par Rodolphe Koller

L'accélérateur Tech4Trust a été officiellement lancé lundi au Parc de l'innovation de l'EPFL. Devant un public nombreux, 13 start-up parmi les 14 sélectionnées se sont livrées à l'exercice de rigueur du pitch éclair. A une exception près ce sont toutes des jeunes pousses suisses. Elles sont actives dans la lutte contre les contrefaçons (Laava, ScanTrust, Quantum Integrity), la cybersécurité (ex0-sys, CybrQ, Megaverse, Access Informer), l'authentification (Nextday Vision, OneVisage, Veintree), et la protection des données (MedCo, Decentriq, Pryv).



WE HELP IT SECURITY PROFESSIONALS...



... SLEEP AT NIGHT