Identity & Access Governance
WALLIX IAG

Simplify access rights governance without compromising productivity, and while improving compliance!

Identity and Access Governance (IAG) enables the implementation of security policies for managing the rights assigned to employees and contractors, ensuring their legitimacy. Users should only access IT system resources essential for their business requirements and in accordance with their role-based rights.

WALLIX IAG enables you to map and control access rights daily, aligning closely to your employees' movements. It helps you save time through high-performance management of your business teams' rights, with a collaborative vision and "automated" execution of review campaigns.

With WALLIX IAG, regaining control over your access rights has never been quicker or easier!

MODELIZATION · ANALYSIS · IAG · COMPLIANCE · REVIEWS

MODELIZATION
• Data consolidation (Directories, Cloud, Files system, applications...) via our ETL.
• Design of access and rights attribution models, adapted to the specific features of the information system and to your needs.

ANALYSIS
• Centralized view of all access rights across the entire IT system, via a web interface.
• Quick search.

COMPLIANCE
• Detection of anomalies in your IT system security policy.
• Identification of toxic combinations.
• Audit of technical accounts.
• Customized indicators and dashboards.

REVIEWS
• Rights and transfer tracking reviews.
• Advanced campaign configuration (duration, periodicity, targeted resources and populations, campaign administrators and approvers, etc.)
• Remediation workflow.

Technical Specifications

> **Operational Analysis of PSSI Compliance**

Get your first analyses, a global compliance dashboard and quick-to-build customized reports.

> **Mapping IT System Access Rights**

Quickly answer the question "Who is entitled to what" on your IT system, and use native WALLIX IAG reports for auditing and controlling authorizations, rights reviews and monitoring changes.

> **Management of Rights Review Campaigns**

Benefit from efficient recertification management thanks to a web interface and automated alerts.

> **Monitoring Arrivals / Mobility & Departures**

Reduce risk by recertifying employee entitlements as close as possible to the point of mobility.

> **Management of Requests (Remediation)**

Initialize request workflows, communicate with your ITSM.

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Features

Access Identification

- A centralized view of access to the internal IT system and applications, regardless of data heterogeneity, on site or in the cloud.

- A complete overview of internal and external employee authorizations.

- An exhaustive mapping of privileged accounts.

Risk Control

- Detection of orphan accounts or accounts with over-allocated rights.

- Application of the Separation of Duties (SoD) principle.

- Identification of toxic combinations of rights.

- Implementation of a corrective plan using third-party solutions (WALLIX PAM, ITSM, IAM...)

Lifecycle Management

- Ensuring consistency and validation of authorizations through management processes and business line managers.

- Validation of the appropriateness of rights granted based on employee and service provider business roles.

- Continuous access control for new arrivals, transfers, and departures.

Audit Facilitation and Compliance Assurance

- Auditability of privileged accounts.

- Reports tailored to auditors and statutory auditors.

- Support for regulatory compliance (ISO 27001, SOX, LSF, Basel III, NIS2, PCI DSS, Solvency II, DORA...)

About WALLIX

WALLIX is the European specialist in access and identity management security and is a global leader in Privileged Access Management. WALLIX's technologies enable companies to meet the challenges of network security and identity and access management. They facilitate detection, promote resilience against cyberattacks, protect organizations' digital assets, and ensure uninterrupted business operations across IT systems, including the cloud and industrial networks. The addition of the WALLIX IAG solution seamlessly complemented their existing portfolio following the acquisition of Kleverware. Furthermore, all WALLIX solutions are designed to support regulatory compliance..

Benefits

OPERATIONAL EFFICIENCY

- Time savings for reviewers and auditors.
- Shared indicators and monitoring, accelerated decision-making.
- Native evolution with WALLIX PAM

ENHANCED SECURITY

- Upstream risk detection, compliance with corporate security policies.
- Remediation plans and continuous improvement.
- Secure Cloud strategy by detecting excessive permissions.

CONTROLLED DIGITAL TRANSFORMATION

- Innovation becomes more fluid, by sharing information and data while controlling access rights.
- Possibility of developing new digital uses in complete security.
- Allows organizations to focus on their business challenges.

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