

Sun Identity Compliance Manager

A cost-effective solution for achieving identity compliance



Highlights

- Complete, automated solution for enterprise-wide access certification
- Continuous controls monitoring to detect and prevent violations of security policy such as separation of duties (SoD) and aggregations of privilege
- Automatic generation of access control-related evidence needed to pass an audit
- Preconfigured reports for frequently required identity audit data
- Designed to deliver a rapid ROI — within 90 days
- Part of Sun's complete portfolio of identity solutions for ensuring security, maintaining compliance, and reducing IT risk



For many enterprises, compliance is an ongoing challenge that is increasingly difficult to master as regulatory requirements continue to grow and change. The need to perform multiple, difficult tasks — such as certifying access, enforcing security policy, and remediating policy violations — is compounded by the reliance on slow, error-prone manual processes to handle them. These issues, coupled with the lack of a comprehensive, cohesive approach to compliance and auditing, make it nearly impossible to address the challenge in an effective and cost-efficient manner. As a result, enterprises are in the unenviable position of committing significant resources to compliance efforts with little assurance that they will prove successful.

Automation is the key to increasing the effectiveness and reducing the cost of compliance. Automation streamlines compliance-related processes, reducing the need for resources while at the same time lowering the risk of manual error that can lead to audit failure. Most importantly, automation makes it possible to create sustainable, repeatable audit processes that enable the enterprise to address compliance in an ongoing manner without starting from scratch to address every new regulation or prepare for every audit.

A software solution that automates access control, particularly the processes of identifying, aggregating, and correlating access to individual users, can play a critical role in enabling sustainable processes for achieving effective and cost-efficient compliance.

Sun Identity Compliance Manager

Sun Identity Compliance Manager is designed to help you better address regulatory mandates, automate manual processes, and quickly make compliance a repeatable and sustainable part of business. It is a simple and cost-effective solution for user certification and enterprise segregation of duties (SoD) enforcement. You can address compliance challenges head-on with features that enable you to successfully certify access, enforce SoD, track requests, and report status.

Access certification. Identity Compliance Manager automates the complete process of consolidating and correlating identity and access data across the enterprise, presenting the collected access data to the appropriate business owner (application, manager, or data) for review while capturing the audit trail of the entire process. Certifications may be scheduled flexibly based on any segmentation of the user population as well as triggered automatically based on important events that occur during a user's lifecycle (on-boarding, transfers, off-boarding, and so on). Automating the access certification necessary to pass an audit also results in rapid ROI. Enterprises that implement Identity Compliance Manager as part of their security and compliance initiatives can expect to see an ROI within 90 days of implementation.

Entitlement glossary. With Identity Compliance Manager, you can capture, assign, and manage business-friendly descriptions of often-cryptic IT entitlements for presentation to business users. This helps to ensure that business users understand what they are reviewing and are better able to make informed decisions.

SoD enforcement. With the ability to define and enforce security policy both within and across applications, Identity Compliance Manager delivers a comprehensive solution for enforcing SoD policy. Policies may be defined leveraging the complete set of identity and access data collected from across the enterprise, and the enforcement process may be scheduled or executed on-demand.

Remediation tracking and validation. Identity Compliance Manager allows users to initiate a request to correct erroneous access during a regularly scheduled access review or when reviewing an SoD violation. These requests may be propagated automatically to change management systems (help desks) or leading user provisioning systems, or sent directly to an assigned administrator via email. Regardless of the destination for the change request, Identity

Integration with other identity management offerings. By integrating with leading user provisioning solutions, Identity Compliance Manager can take advantage of the existing connections to applications provisioned by these systems for both collecting access data and for completing remediation requests.

Part of a complete portfolio of identity management solutions

Identity Compliance Manager is a key component of Sun's complete identity management portfolio, which also includes products for provisioning, identity auditing, role management, Web access management, federation, secure Web services, and directory services.

Choosing a compliance management solution from a comprehensive identity management portfolio enables you to pursue a complete strategy for identity-based security and compliance without the cost and effort of installing and integrating separate solutions from multiple vendors.

Sun offers integrated and broad portfolios of services that encompass the full lifecycle of identity management projects — from assessment to architecture and integration to management of the solution. These services include support services, professional services, managed services, and learning services. In addition, Sun's valued global systems integrators and identity delivery specialty partners offer a broad spectrum of services that range from consulting to deployment to support.

Sun Identity Compliance Manager enables the repeatable, sustainable processes needed to achieve effective and cost-efficient compliance.

Compliance Manager tracks these requests and validates that the inappropriate access is corrected while capturing the associated audit trail.

Dashboards and reporting. Identity Compliance Manager delivers a number of dashboards and reports that provide compliance process owners with the timely and relevant information needed to ensure that the proper controls are in place and the associated evidence is collected according to schedule.

Learn More

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