

# NetIQ® Access Review

*Streamlines the process of certifying who has access to what. Protects corporate assets. Reduces the time it takes to conduct user-access reviews.*

## Simple, Secure Access Review and Recertification

Satisfying governance and managing risk requires organizations to inventory, analyze and understand their workers' access privileges. Failure to manage users' access to sensitive resources places companies at increased risk for sabotage, fraud and data breaches.

Access review and recertification campaigns are an essential part of an overall identity and access governance program. Yet answering the critical question "who has access to what?" is becoming a challenge. Emerging technologies such as mobile devices, cloud computing and social media, combined with shifting workforce trends including growing numbers of contractors, partners and service providers is causing organizations to seek more efficient ways to conduct access review campaigns.

## Product Overview

NetIQ Access Review helps IT administrators and managers run effective access review and recertification campaigns to meet compliance mandates while proactively mitigating risk. NetIQ Access Review helps implement, manage, and automate access certification processes replacing error-prone, time-consuming manual methods that can expose your organization to compliance violations and risk vulnerabilities.

Using the principle of least privilege, NetIQ Access Review ensures users have focused

access to only the applications and resources they need. It provides a way to quickly identify and revoke access to resources users don't need—such as when users change positions in a company and inadvertently accrue too many privileges. NetIQ Access Review collects user entitlement information across multiple systems, applications, and data into a consolidated view. This allows IT to provide easy-to-understand reports for line-of-business (LoB) managers. Business managers, not IT, have the context needed to validate whether worker access privileges are appropriate and initiate immediate action to revoke access, if necessary.

With NetIQ Access Review, you can review all permissions assigned to employees, contractors and partners, either individually or as a group. You can also customize reviews based on specific attributes such as high-risk applications or roles making it easy to focus reviews on users with access to sensitive information.

NetIQ Access Review helps you manage consistent, auditable, reliable and efficient access certification campaigns by easily guiding you through key review phases including:

- Collect and review entitlement data across your enterprise, including on-premises and cloud applications so you have visibility into who has access to what resources across your environment.
- Provide the context to make informed decisions about user access.
- Automate revocation and closed-loop remediation.



### SOLUTION

Identity and Access Governance

### PRODUCT

NetIQ® Access Review

*Easily manage user access across an entire organization with a streamlined access review and recertification process, including real-time changes to user permissions and integration with both on-site and cloud-based applications.*

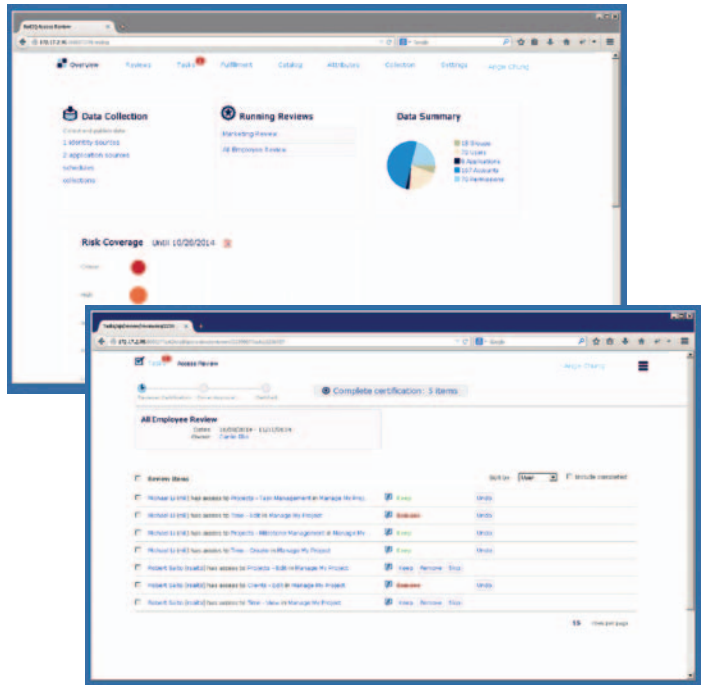
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NetIQ Access Review allows business managers to easily change users' access permissions, while reviewing user groups by multiple attribute types.

## Capabilities and Benefits

- **Mitigate Risk:** Conduct reviews based on user, application and permission risk factors.
- **Drive Compliance:** Improve recertification campaign accuracy by empowering line-of-business management to make confident decisions when approving or revoking access. NetIQ Access Review also integrates with NetIQ Identity Manager to deliver automated closed-loop remediation.
- **Increase certification efficiency:** Leverage predefined data collection and review templates, and automated email notification and task tracking to streamline the entire review and certification process.

## Features

NetIQ Access Review includes the following features:

- Allows collection and review of entitlement data across an enterprise, including on-premises and cloud applications.
- Presents data based on risk scores so you can focus where it matters most.
- Offers automatic or manual fulfillment of review, permission or revocation decisions.
- Enables reviews by attribute value, group membership, management relationship, application, permission, cost, risk and other criteria.
- Estimates the impact a review will have on the organization in order to gain efficiencies and improve review processes.
- Supports notifications, issue escalation and batch change.
- Offers visual timeline of all running and completed access review campaigns.
- Saves partially completed reviews and allows delegation of tasks, so users can work at their own pace.

## Key Differentiators

NetIQ Access Review is unique in its power and simplicity:

- **Mitigate risk with confidence:** NetIQ Access Review integrates with NetIQ Identity Manager so you can grant and revoke access in real-time, providing peace of mind.
- **Reduce cost while improving accuracy:** Simple, user-friendly integrated approach helps you cost-effectively enforce regulatory requirements associated with certifying who has access to sensitive, high risk data across the enterprise.

To learn more about NetIQ Access Review, or to start a trial, go to [www.netiq.com/products/access-review](http://www.netiq.com/products/access-review).

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