IBM Security

Highlights

- *Unique business activity-based approach to model separation of duties (SoD) violations*

- *Certification and SoD controls are now extended beyond the boundaries of business users to privileged users*

- *Enhanced visibility and control of privileged accounts and access data directly from IGI*

- *One solution to manage the identity lifecycle and access polices for privileged and non-privileged users*

IBM Secret Server and Identity Governance & Intelligence Integration

IBM Secret Server now integrates with IBM Identity Governance & Intelligence (IGI) to provide an enhanced privileged identity and access governance solution. IBM Secret Server securely stores privileged credentials and other sensitive information, known as secrets, and provides visibility into who has access to those secrets. IGI ensures that users' access levels are compliant with regulations and prevents SoD violations.
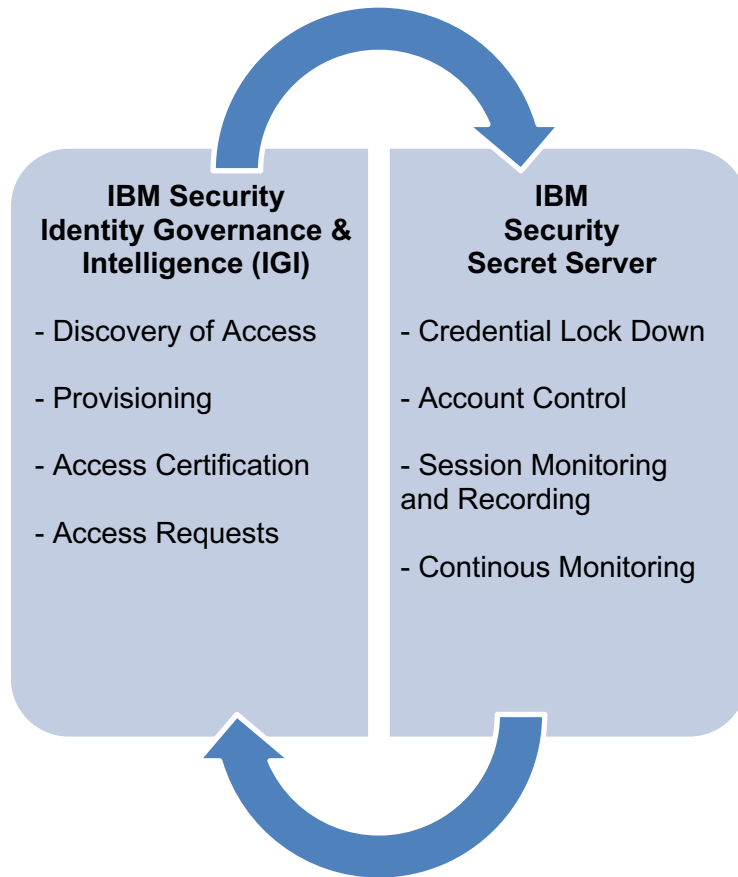
By integrating these two products, organizations can centrally manage and control all identities, including privileged identities and entitlements. Compliance use cases such as managing entitlements, certification, new user provisioning and application access permissions are now unified for both privileged and non-privileged users.

This integration unifies processes for privileged and non-privileged users. It ensures that privileged users are granted appropriate access permissions based on similar privileged users' attributes (e.g. job role, department), and in accordance with the organization's access policy. It reduces the attack surface and enhances regulatory compliance by limiting access privileges and deactivating orphan privileged accounts. It streamlines governance and compliance processes by generating reports and auditing all identities and access permissions directly from IGI.

In addition, IGI provides the ability to set policies to ensure SoD controls based on business activities. IGI is unmatched in this approach to risk modeling where business activities allow for a representation of sensitive secrets in a more consumable fashion for non-technical users. This classification of sensitive access presented through business activities helps drive better informed decisions and ensures that the right people have the right level of access at all times.

Identity Governance & Intelligence provides robust governance capabilities on top of IBM Secret Server's superior credential management

**IBM Security
Identity Governance &
Intelligence (IGI)**

- Discovery of Access

- Provisioning

- Access Certification

- Access Requests

**IBM
Security
Secret Server**

- Credential Lock Down

- Account Control

- Session Monitoring
and Recording

- Continous Monitoring

For more information

To learn more about this offering, contact your IBM representative or IBM Business Partner.

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