

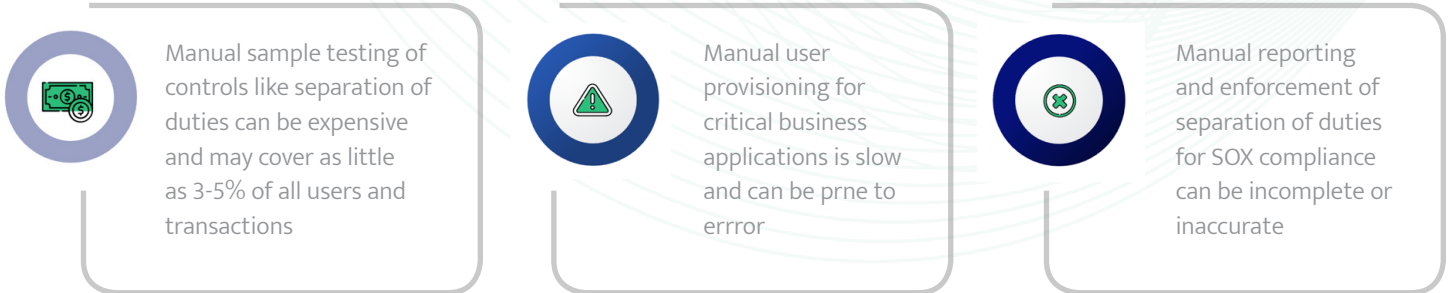
The Pathlock Control Platform and Microsoft Azure Active Directory's Identity Governance

Our product is Pathlock Control Platform. Pathlock is a leader in access orchestration. We focus on fine-grained provisioning, separation of duties, and user access reviews across business-critical systems such as SAP, Oracle, Salesforce, Workday, Microsoft Dynamics, NetSuite and 140 others.



Access Orchestration

Pathlock is a leader in access orchestration. We've been in the market for over 15 years, focusing on these critical applications that are part of enterprise's various compliance mandates. Unlike other solutions out in the market, we have the breadth to cover any solution in your enterprise ecosystem, and we also have depth to look at not only what users can do with their entitlements, roles, and permissions that they have for these systems, but also what they are doing and what they did do with those systems.

Automate manual compliance tasks to reduce cost and eliminate risk



This is a game changing capability that helps you:

-  Automate much of the compliance work around things like Sarbanes-Oxley
-  Help you drive greater efficiency gains alongside risk reduction



Customers who own or buy Azure Active Directory's Identity Governance with Pathlock's Control Platform will get the best of both worlds.

Ensure continuous compliance with Pathlock Control and Azure AD Identity Governance.



Keep tabs on 100% of user entitlements and activity in your critical business applications



Gain real time insight into compliance posture with intelligent analysis of potential access risk across your business applications



Integrate natively with Azure AD Identity Governance for a seamless, comprehensive solution for compliant provisioning across the enterprise landscape

- With Azure Active Directory, customers will be able to govern access across a broad landscape of enterprise applications
- With Pathlock's control platform they'll be able to drill down more specifically into the business critical applications that Pathlock protects.

With the combined solution, customers will be able to:

- Perform activities like fine grained cross-application SOD analysis
- They'll also be able to enrich their user access reviews with more detailed information about usage of specific entitlements down to the transaction level
- And they'll also be able to enhance the provisioning functionality of Azure AD to go down to a specific transaction code level when provisioning users into these business-critical applications

It's easy to get started with Pathlock's integration to Microsoft Azure Active Directory

Rest easy with full control and remain compliant



LEADER IN IAM STRATEGY

Microsoft Azure Active Directory is recognized as a leader in the Gartner Magic Quadrant for Access Management worldwide



EXPERTS IN ACCESS ORCHESTRATION

Pathlock is recognized by ESG Research as the leader in Access Orchestration, combining fine-grained access governance with activity monitoring



VERSATILE SOLUTION

Pathlock Control offers organizations fine grained provisioning and access analysis across 140+ critical business applications



Customers who are interested to get started with this integration can do so if:

- They have access to Azure Active Directory Premium 2 Identity Governance features, or
- They have users who are licensed under a Microsoft 365 E5 license

Azure Active Directory Integration

Pathlock's integration with Azure Active Directory is a tailored fit for companies looking to employ solutions both around broad access (Identity Governance Administration) as well as fine-grained access to business-critical applications (Access Orchestration).

It offers the ability for customers to accelerate onboarding and offboarding while staying compliant, providing enhanced control and visibility across organizations' application landscape. Therefore, adding Risk Analysis and mitigation options across 140+ apps.

Pathlock Complementary Co-Sell and Joint GTM Scenarios

SCENARIO #1

FINE GRAINED PROVISIONING

Customer needs fine grained provisioning into one or more business critical applications such as SAP, Oracle, MSFT Dynamics, Salesforce, Workday, or NetSuite.

Pathlock can extend Azure Active Directory to enable customers to provision users down the transaction level in business-critical applications. Pathlock can provide additional control over the provisioning and deprovisioning of users into these applications during onboarding, termination, and role changes

SCENARIO #2

SEPARATION OF DUTIES(SOD)

Customer needs separation of duties enforcement for one or more business critical applications such as SAP, Oracle, MSFT Dynamics, Salesforce, Workday, or NetSuite.

Pathlock can extend Azure Active Directory to enable customers to perform fine grained SOD analysis is across business-critical applications. Pathlock has pre-built SOD rule sets spanning 140+ business critical applications, with visibility and control down to the transaction level

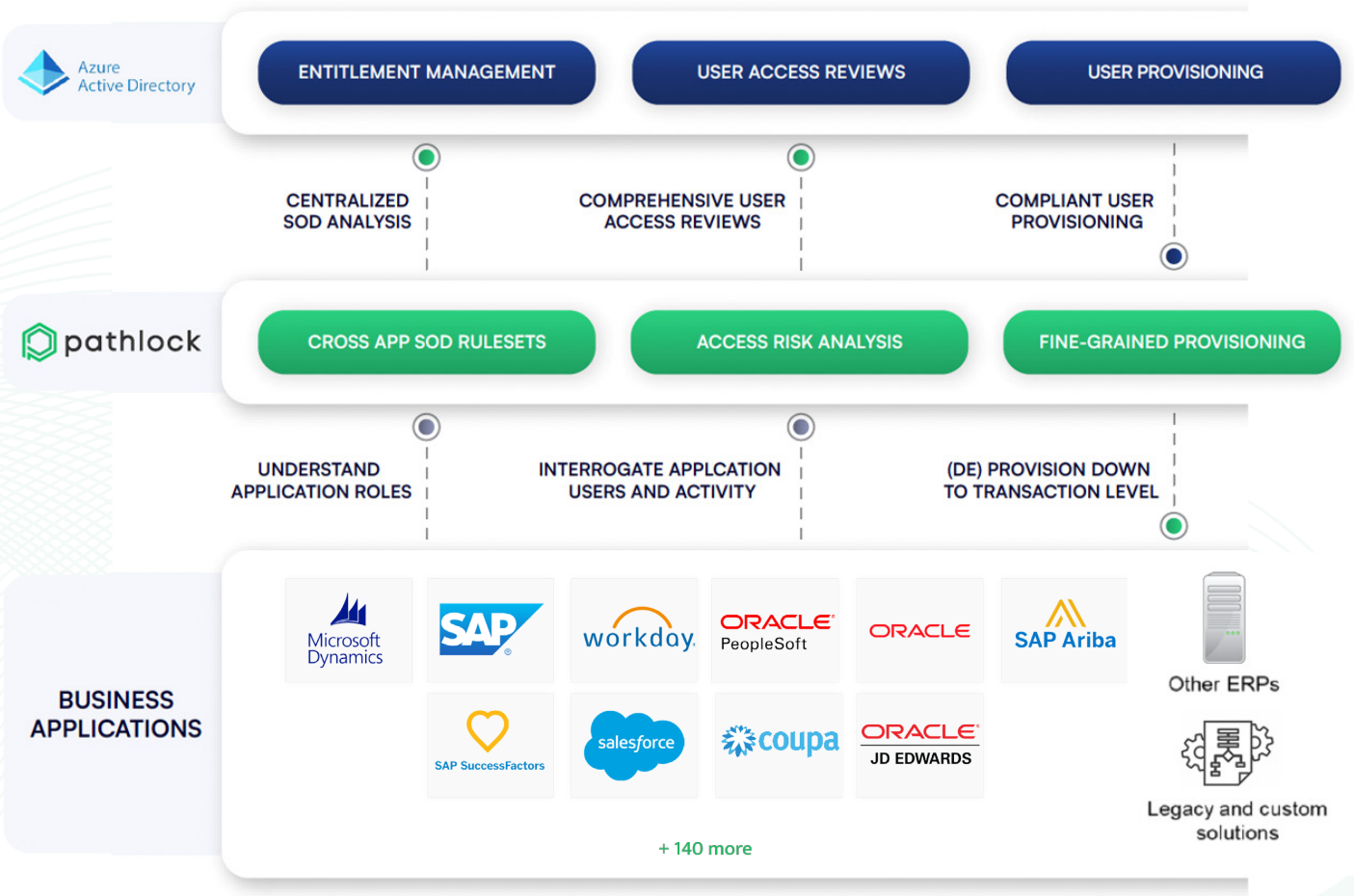
SCENARIO #3

USER ACCESS REVIEWS

Customer needs enhanced user access review capabilities one or more business critical applications such as SAP, Oracle, MSFT Dynamics, Salesforce, Workday, or NetSuite.

Pathlock can extend Azure Active Directory to allow customers to perform enhanced user access reviews across business-critical applications Pathlock has visibility down to the transaction level to see how specific entitlements are being used across the application ecosystem





About Pathlock

Pathlock is the leader in Access Orchestration for business-critical applications. Staying compliant with Sarbanes-Oxley is a critical business requirement, and Pathlock Control helps to automate the compliance process. Customers rely on Pathlock to streamline critical processes like fine grained provisioning, separation of duties, and detailed user access reviews. With integration to 140+ applications and counting, Pathlock’s Control platform can handle even the most complex environments. Pathlock has over 15 years of proven success across hundreds of the world’s most trusted brands, including Microsoft, BP, Ralph Lauren, and even the US Navy. No Pathlock customer has ever received a material weakness for weak or ineffective access controls while leveraging their technology.

Target Audience (Segment & Persona): Publicly traded companies who have to comply with Sarbanes-Oxley or similar legislation requiring fine grained provisioning, separation of duties, and enhanced user access reviews.

Featured Platforms: SAP, Oracle, MSFT Dynamics, Workday, Salesforce, NetSuite, and many more.

Reach/Geography: Pathlock reaches hundreds of customers across the globe, including dozens of Fortune 500 customers.

Key Partnerships or Exclusivity: Pathlock is SAP’s trusted solution extension partner for access orchestration across heterogeneous business application environments, the only one of its kind. This is a key positioning point for any SAP customer, whether they have SAP GRC (SAP Access Control) or not. Pathlock is proven to understand ABAP and non-ABAP applications, with 140+ integrations and counting.

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