



SailPoint Access Risk Management

Predict Access Risks—Even Before Access is Provisioned

Inappropriate access to critical business systems can pose a significant threat to organizations. But taking a siloed approach to managing and governing access complicates risk. End the complexity. Extend Separation of Duties (SoD) and access controls across your entire application ecosystem to get complete visibility and protection.

SailPoint Access Risk Management automates real-time access risk analysis, simplifies GRC processes, and even identifies a potential user's risks before access is granted.

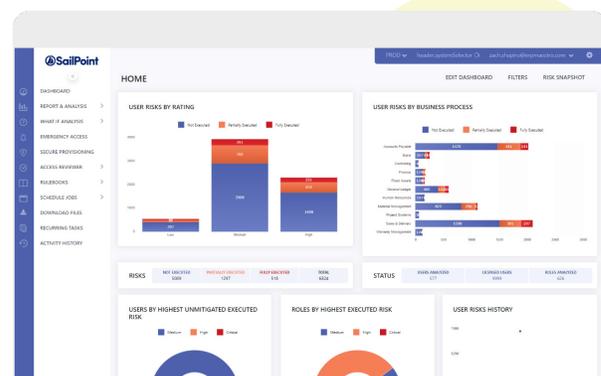
Streamline SoD security, audits and compliance, and centralize all access risk governance within SailPoint's identity platform for:

- **Unified Risk Management:** Experience comprehensive, seamless GRC and identity protection.
- **Enterprise-wide Visibility:** Get a complete view of your SoD violations, including risk simulations across applications, before access is provisioned.
- **Compliance:** Streamline GRC processes, access reviews, emergency access management, and reduce audit deficiencies and compliance violations.

SailPoint gives you the power to help eliminate damaging fraud, data breaches, and audit deficiencies across multiple applications, such as SAP ERP, SAP SuccessFactors, S/4HANA and more.

Effective SoD controls can reduce the risk of internal fraud by up to

60%¹



Continuously monitor SoD risks by user, role, and business process

1. Market Guide for SOD Controls Monitoring Tools, Gartner, 2017

SailPoint Access Risk Management Gives IT, Security, Audit and Compliance Teams:

- Instant and continuous real-time analysis of all access and SoD risks
- Scalable cloud governance and security across applications
- Insights into SoD and access risks by user, role, and business process along with built-in remediation advice
- Advanced and automated access reviews tailor-made for complex security environments
- Controls that can be deployed easily, without costly implementation or maintenance

Deploy and Start Analyzing Risks in Minutes

PERFORM REVIEW

Role Progress: [Progress bar] Due Date: 12/16/20 11:58 PM [Review Note] [Configure Reviewer]

Test Role to TCode Review

Decision	Comment	Role Name	Role Description	TCode	TCode Description	Is TCode Sensitive	Risk
<input checked="" type="checkbox"/>		SAP_AJD_AP_CLERK.K	AP Supervisor	F820	Display/Est Payment Proposal	None	View 4 of 6
<input checked="" type="checkbox"/>		SAP_AJD_AP_CLERK.K	AP Supervisor	F110	Parameters for Automatic Payment	true	View 2 of 6
<input checked="" type="checkbox"/>		SAP_AJD_AP_CLERK.S	Accounts Payable	F820	Display/Est Payment Proposal	None	View 8 of 6
<input checked="" type="checkbox"/>		SAP_AJD_AP_CLERK.S	Accounts Payable	X002	Change vendor (partner)	true	View 10 of 6
<input checked="" type="checkbox"/>		SAP_AJD_AP_CLERK.S	Accounts Payable	F821	Payment with Printout	None	View 6 of 6
<input checked="" type="checkbox"/>		SAP_AJD_AP_CLERK.S	Accounts Payable	F-28	Post Incoming Payments	None	View 2 of 6

Automate periodical reviews end-to-end



Simulate risks before provisioning

Get a demo to see Access Risk Management in action
sailpoint.com

ABOUT SAILPOINT

SailPoint is the leader in identity security for the cloud enterprise. We're committed to protecting businesses from the inherent risk that comes with providing technology access across today's diverse and remote workforce. Our identity security solutions secure and enable thousands of companies worldwide, giving our customers unmatched visibility into the entirety of their digital workforce, and ensuring that each worker has the right access to do their job – no more, no less. With SailPoint as foundational to the security of their business, our customers can provision access with confidence, protect business assets at scale and ensure compliance with certainty.