

# Reduce Risk and ensure compliance on User Access

With ever-changing regulations, and a growing number of on premise, cloud and mobile applications, knowing who has access to what and why is more important than ever. Having an accurate picture of user access in an organisation is central to reducing risks related to fraud, malicious user attacks, protecting intellectual property and the brand reputation as well as ensuring regulatory compliance.

Organisations need to focus on the reality of its user access by collecting identity and entitlement data, cleaning up the captured data, and obtaining a single unified and normalised view of that reality. This process delivers data clean-up, access visibility and full transparency.

## KEY BENEFITS

- Identify Orphan Accounts for clean-up (User accounts that do not match to a warm body)
- Full visibility of user access across critical applications
- Accelerate data clean-up on critical systems
- Prepare for internal or external auditors
- Present internal and external auditors with clean user data
- User visibility enables the organisation to effect an efficient user recertification process

## METHODOLOGY

- Kick-off workshop (Introduce the role players and project objectives)
- Workshops with Application owners
- Identify data sources, agree on the format and analyse
- Installation and configuration of virtual appliance
- Collection and normalisation of account and entitlement data

## DELIVERABLES

- User Access Visibility (Accounts and Entitlements) report
- Mismatches between HR and Active Directory report
- Orphan Account reports
- Data clean-up report
- Provide a roadmap and maturity model for an Access Governance strategy



DID YOU KNOW?

Popular  
Puleng has  
**5 million**  
User Identities in Production

## Well known

Leader in User  
and Data  
Security



## Famous for

Proven track record  
and project methodology

## WHO NEEDS THIS SERVICE?

This service will enable IT Security and Application Owners greater visibility, accountability and transparency of user access across the application stack and provides IT Risk and Compliance Officers the means to expose and action access mismatches. The reporting of “orphan” accounts empowers stakeholders to affect change within the organisation as they are able to understand the risk exposure and more importantly gain an understanding of what is required to mitigate that risk.

## INVESTMENT

Elapsed time

HR & Active Directory	2 weeks	R55 000
HR & Active Directory, 1 Business App	3 weeks	R68 000
HR & Active Directory, 2 Business Apps	5 weeks	R80 000
HR & Active Directory, 3 Business Apps	7 weeks	R88 000
4 or more Business Apps	Scope with Puleng Professional Services	

- Pricing excludes VAT.
- Engagement terms and conditions apply. Your Puleng Technologies Sales representative will be able to assist with any queries.

## ABOUT PULENG TECHNOLOGIES

Puleng Technologies is a next generation Information Technology Service Provider helping customers to change the prevailing mind set from “How do we build technology?” to “**How do we consume technology?**”

This shift must facilitate the ability for users to subscribe to Corporate Electronic Services that deliver competitive advantage.

### Our five key business focus areas are:

- ◆ Increase operational efficiency through automation and transparency
- ◆ Reduce costs to operate IT systems and associated processes
- ◆ Focused customer centricity through Self-Service enablement
- ◆ Risk mitigation through Security, Recoverability & Compliance
- ◆ Driving Innovation through specialisation and strategy

## SERVICES OFFERED



**Enterprise  
Storage Management**



**Enterprise  
Cost Saving**



**Enterprise  
Security Management**



**Enterprise  
Self Service Portal**



**Converged  
Infrastructure Management**

**Please contact us**  
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