

## One Platform for Any Use Case

With the increasing number of business relationships (including employees, customers, & vendors), and applications, organizations need to get more granular-level visibility into what users have access to, as far as governance, risk and compliance is concerned.



### Integration and Automation

Easily establish an authoritative source to manage the complexities of onboarding, updating, and offboarding identities, ensuring continuous integration with HR database or any other identity store.



### Identity Lifecycle Management

Automate the provisioning, re-provisioning, and de-provisioning of accounts by setting up provision policies based on identity attributes throughout the entire identity lifecycle.



### Access Control Management

Ensure that identities have only the access they absolutely need based upon groups/roles assigned to them. This enables you to granularly define the access rights to meet security and compliance objectives.



### Compliance Management

Satisfy your stringent compliance mandates by enforcing policies, periodic access reviews, ad hoc attestations, separation of duties, just in time access and other governance activities.



### Self-Service Portal

Reduce the IT burden and save significant time & cost by leveraging self-service capabilities for requesting access, reset passwords, manage approvals and other capabilities.



### Workflow-driven Access Control

Customize and streamline identity-based workflows to handle standard approvals and business automations for managing identities and their access privilege requests.



### Reporting & Audits

Get in-depth visibility into who has access to what to prove access compliance and ensure you are always ready for the next audit through readily available reports, user activity monitoring and actionable analytics.

ISSQUARED's ORSUS™ Identity Access and Governance (IAG) is a comprehensive and intelligent identity management platform that streamlines the process of managing identities and controlling their access, while improving operational agility and the overall security posture.



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## IDENTITY ACCESS AND GOVERNANCE (IAG)

Security | Simplicity | Efficiency | Productivity

### Identity Repository (Authoritative Source)

Create a unified, scalable and secure store for user records from one or more systems to get a consolidated identity data and reduce data silos.

### Identity Lifecycle Management

Provision appropriate access starting from day one automatically and secure access privileges when roles change or users leave the organization.

### APIs and Integrations

Simplify integration with a broad set of connectors to connect with market-leading systems and applications no matter where they are located—on-premises or in the cloud.

### Governance

Establish an automated process for regulatory conformance that helps align access issues, mitigate access & compliance risks accurately.

### Group and Role Based Management

Granularly define business-driven access controls via groups, roles and entitlements to make sure that privileges are appropriately assigned.

### Self-Service

Improve productivity and engagement by leveraging self-service capabilities via intuitive and business friendly interface.

### Business Intelligence

Get a complete visibility of who has access to what using

- ✓ Advanced access analytics
- ✓ Out-of-the-box reports
- ✓ Fine grained audit tracking

### Authentication

Enable multi-factor authentication and improve security posture beyond any traditional IAM solution to apply better security controls.

### Workflows

Initiate streamlined approval workflows for onboarding, access requests, provisioning of entitlement and their memberships, and attestations & make it easy for administrators to configure them with no custom coding requirements.

