



# Identity Governance & Compliance

Establishing Identity Governance provides the transparency to manage user access and entitlements to your enterprise IT systems and resources. Without such transparency, information access can become siloed, thereby increasing the risk of becoming non-compliant to most regulations or becoming a casualty from unwarranted security breaches and policy violations.

Historically, companies have utilized a combination of: manual approaches, custom developed applications, or attempted to use Identity Management Provisioning systems, in order to assemble required information to prove compliance. With the increased focus on data protection, often the result of increased regulation, the effort of passing audits and assuring compliancy (whether it be Sarbanes Oxley, GLBA, HIPPA – or adhering to organizational policies) creates a huge and unexpected cost burden.

Mycroft works with companies/organization to reduce these costs by automating the manually intensive processes, and introducing tools and techniques which deliver risk-aware (and business relevant) identity governance. Mycroft is the leading provider of Identity Governance & Compliance solutions, providing strategic direction, consulting, integration and on-going support.

Most Mycroft clients begin by solving audit compliance and certification attestations. Many organizations/companies with existing Identity Management provisioning systems incorrectly assume they can obtain automated audit and access information. Provisioning systems automate provisioning to applications, but are not entitlement stores for tracking information access (which is required for SOX, GLBA and other audits). Mycroft provides integrated solution approaches using leading products, such as SailPoint, which provide the governance and reporting required for compliance.

Mycroft clients benefit not only from incredible improvements in the audit results, increased security, reduced fraud, and adherence to compliance; but also by recognizing incredible amounts of cost savings. Most clients are finding in excess of \$5M in first year savings from reduction of manual effort alone.

Partnering with Mycroft will provide savings and eliminate the burden associated with regulatory compliance. We assure the benefits associated with projects by:

- The Largest and most Comprehensive Library of Identity Governance Best Practices and Tools, along with Methods Specifically Developed for Implementing Identity Governance products
- Predefined Policy Templates Supporting Regulation Baselines
- We are Vendor Neutral; our focus is on the needs of our clients, their objectives, and information security needs
- The Skills and Experience of Successfully Managing Large, Global Deployments, for Fortune 50 Companies
- Our Identity, Governance & Compliance Centers of Excellence which exist on 3 Continents
- Complete set of Learned Lessons, Practical Deployment Knowledge, and Risk Mitigation Strategies
- Focus on Client Value

Establishing a discussion and demonstration is the quickest way to learn more about how your company can benefit.