



Prove Compliance with Novell® Compliance Certification Manager

If you can't consistently correlate user access to information resources, your organization could be exposed to compliance violations and business risks. Novell® Compliance Certification Manager effectively lowers those risks by delivering visibility, accountability, automation and remediation to access-related business processes.

Compliance Audits Don't Have to Take Weeks

It doesn't matter what industry your business competes in—there are always regulations that you must comply with or face penalties, fees and restrictions, or internal audit requirements to satisfy as a part of your corporate governance. Proving your compliance can be extremely complex and expensive requiring innumerable staff hours to collect access and security-related data and then make sense of it. In fact, without an automated approach that can monitor access and entitlements across different systems, proving compliance can be a losing and costly battle. You need a solution that will help you eliminate fragmented, manual approaches to security and compliance while helping you build a roles model that simplifies your enterprise-wide compliance efforts.

Reduce Compliance-related Burdens

With Novell Compliance Certification Manager, you can fully automate the monitoring,

reporting, certification and remediation of user entitlements. When you automate your compliance-related processes, you can establish sustainable access management and ensure that compliance policies are consistently followed, with greater cost efficiency. Our solution allows you to:

- *Allow business policy to drive your access control processes*
- *Automate periodic access certifications that support compliance efforts, while ensuring that the relationships represented in your provisioning system are an accurate representation of business requirements*
- *Manage and audit all entitlement changes*
- *Determine whether policy and control objectives have been met and prove compliance*
- *Gain new returns on existing investments by leveraging your current access enforcement and user provisioning infrastructure*

■ Solutions

Identity and Security

■ Products:

Novell Compliance Certification
Manager

By simplifying, automating and auditing the access certification process, Novell Compliance Certification Manager enables security teams to hold business managers accountable and to integrate certifications into corporate compliance processes.



Novell Compliance Certification Manager allows you to establish a sustainable access management model by fully automating the monitoring, reporting, certification and remediation of user entitlements.

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Access Governance across People, Processes and Policies

Novell Compliance Certification Manager can help you mitigate risk and prove compliance through the following capabilities:

Enterprise-wide visibility. Novell Compliance Certification Manager can discover and collect identity and access privileges and related information from all enterprise infrastructure and applications—not just those managed directly via a user provisioning solution.

User access rights review and certification. An automated, end-to-end solution for certification enables a repeatable, auditable and accurate certification process oriented toward business users. Our solution collects up-to-date information about user entitlements. Reviews are created automatically for appropriate visibility and certification. Archived certifications and audit trails provide the evidence needed by auditors.

Reporting. Ad hoc reporting, together with an extensive set of built-in reports, delivers detailed and summary analyses of users, applications, entitlements, certifications and compliance status. User entitlements information is periodically collected from across the enterprise.

Automation controls. Business and IT teams can limit the possibility of fraud by easily defining business rules. The rules then automate the monitoring of user entitlements

so that issues, such as segregation of duties (SOD) violations, are identified early. Automated workflows engage appropriate parties, enabling prompt action. Furthermore, business rules make it easy to test and automatically enforce security and compliance policies associated with identities and entitlements.

Risk analytics. In addition to providing comprehensive insight into the state of access privileges, Novell Compliance Certification Manager provides security, compliance, audit and risk management teams with an evidence-based view of risk and compliance status. Teams can easily analyze entitlement data for compliance-related risks. Key risk indicators and metrics deliver actionable insight into user entitlements, high-risk users and applications and compliance violations.

Remediation. Automated remediation and auditing of user access privileges is supported across the enterprise through native integration with an organization's existing identity management and IT change management infrastructure. If necessary, inappropriate access can be immediately revoked.

In Conclusion

Novell Compliance Certification Manager makes compliance a sustainable activity and provides auditors with evidence of compliance while improving operational efficiency.



Contact your Novell representative today or visit us online at: www.novell.com/products/accessgovernancesuite/

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