



# Provide Access Control and Ensure Compliance with Novell® Access Governance

In a complex enterprise, governing access to information resources can be an uphill battle. You need to make sure that users can do their jobs, but roles change so quickly that granting access is increasingly risky and costly. If time-consuming manual processes are leaving you vulnerable, there's a better way.

## Correct Access Doesn't Have to Mean More Risk

It's a difficult fact of business today: Granting access to sensitive information and systems entails risk. You have to maintain service levels and get the right information to the right people, but what is "right" changes constantly. You need a system as flexible and dynamic as your business is—one that engages business managers in the process—or you can't ensure correct access control and compliance. Because business roles and conditions change so quickly, business mandates and technical realities will always be separated unless you build a bridge that brings them together.

## Help People, Processes, Policies and Technology Work As One

To effectively manage access-related business and compliance risks, you need a solution that fosters collaboration between your key stakeholders. Business managers, IT staff, internal auditors, and risk and compliance teams all need to ensure accountability,

visibility and verification of access to information resources.

Your solutions should also enable your access procedures to be more agile and responsive to business objectives. This means that business managers need simple, automated processes for reviewing and certifying users' access rights and modeling, defining and certifying business roles. And the automated access processes need to follow established business policies and support security, risk and compliance objectives.

That's why we offer Novell® Access Governance Suite. Its unique capabilities support business agility and policy while mitigating access-related risk and helping you ensure compliance.

## You Can Achieve Identity and Access Management (IAM) Governance

Novell Access Governance Suite enables you to automate and align processes to your business policies. And it empowers everyone

### Solutions:

Identity and Security

### Products:

Novell Access Governance Suite



"Using Novell solutions releases us from routine administration and troubleshooting: the IT team can now spend 50 percent more time working on value-add products and services."

### Lynley Lee

ICT Infrastructure Manager  
AsureQuality



Understand, monitor, manage and mitigate business and compliance risks associated with granting your users access to information resources. Novell Access Governance Suite provides the information and process you need to proactively manage access-related risks.

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involved in access control—from line-of-business managers to IT staff to compliance officers. When those players are properly aligned, you can realize the full benefits of IAM governance. For example you can:

- **Reduce risk, cost and complexity.** *Our automated approach for defining and reviewing access policy eliminates error-prone manual procedures while reducing the time and costs associated with demonstrating compliance.*
- **Dynamically manage change.** *Our solution helps IT security teams manage changes to user access requirements while speeding up access delivery and avoiding potential compliance violations.*
- **Govern enterprise policies across IT policy domains.** *Now you can enforce enterprise security business rules while allowing business unit-specific access policies to govern information resources.*
- **Identify business risks stemming from user access.** *Novell Access Governance Suite includes powerful analytics, revealing risks and anomalies that need review and remediation.*
- **Implement sustainable compliance procedures.** *Our solution creates an auditable record for access policy management that proves compliance with pertinent regulations.*

Novell Access Governance Suite delivers these benefits with capabilities that are unique in the industry. It complements your

existing identity and security infrastructure by enabling organizations to automate business processes and certifications and to discover and define roles across disparate systems. Not only do you get new returns on existing investments, but you can also achieve a composite view of user access throughout your enterprise.

#### **Proven, High-value Technologies**

Novell Compliance Certification Manager automates the monitoring, reporting, certification and remediation of user entitlements. It delivers enterprise-wide visibility into all user access privileges and integrates with your user provisioning infrastructure to track all entitlement changes.

Novell Roles Lifecycle Manager simplifies roles management at every stage of the life-cycle while allowing business objectives to drive roles creation and monitoring. With its intelligent, metrics-driven approach, organizations can deploy effective roles-based access control and simplify compliance.

#### **In Conclusion**

Novell Compliance Certification Manager and Novell Roles Lifecycle Manager, which together form Novell Access Governance Suite, integrate fully with Novell Identity Manager and its Roles Based Provisioning Module. These products, along with Novell Sentinel™, add powerful functionality to Access Governance Suite, so you get exactly the information and control you need.



Contact your Novell representative today or visit us online at: [www.novell.com/products/accessgovernancesuite/](http://www.novell.com/products/accessgovernancesuite/)

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