



NEW FOR 2.0
CONTINUOUS CONTROL MANAGERS FOR SAP AND RACF



PIREAN
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Ready for
IBM | Tivoli.
software

Compliance: One

Continuous Controls Monitoring for IBM Tivoli Software

Compliance: One provides extensions for IBM Tivoli Identity Manager which allow you to take control of identity and access management, simplifying your controls and addressing industry regulation and governance requirements across the most complex environments.

Providing both business and technical users with a 360° view of user access, **Compliance: One** centralises compliance, risk scoring, audit and lifecycle management; enabling you to control and report on low-level entitlements to corporate applications, data and other resources by individuals in a unified, business-focused way.

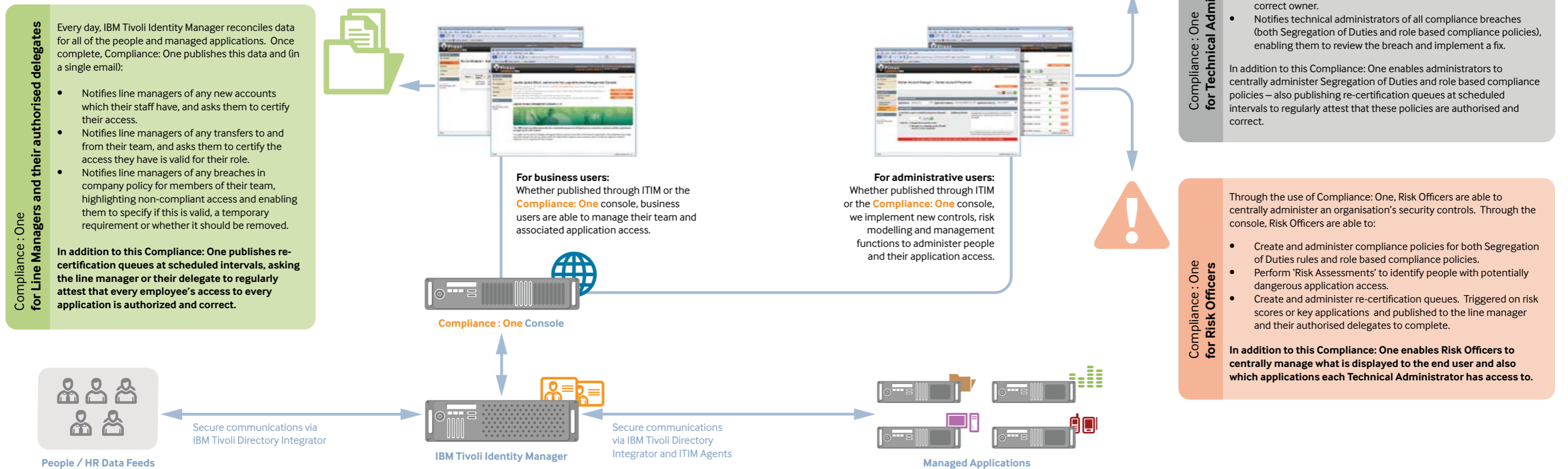


Compliance: One and IBM Tivoli Identity Manager Services for Continuous Controls Monitoring

Extending the use of IBM Tivoli Identity Manager in large scale production environments, **Compliance: One** automates the business controls and streamlines the processes behind managing large user estates in complex technical landscapes, providing:

- **A Consolidated Interface for Business and Administrative Users**
Compliance: One extends ITIM to provide a single repository for managing all people and access privileges across your organisation. Providing business friendly interfaces alongside ITIM's administrative console enables everybody to work with the same, authoritative, data at the same time.
- **Orphan Account Management**
Implementing orphan account rules, **Compliance: One** identifies all accounts which do not have an owner and prioritises those with a high risk score or in breach of policy – triggering workflow for quarantine, de-provisioning, remediation or escalation; enabling administrators to prioritise their work based on the potential business impact.
- **Compliance Management and Risk Scoring**
Extending beyond Role Based Access Control, the **Compliance: One** rules engine implements a risk scoring framework for people and their accounts to better enable decision making and provisioning actions.
- **Finer Grained Authorization and Attestation**
Extending beyond the traditional provisioning deployment, **Compliance: One** extends the level of access control information associated with a person and their accounts, lower level access permissions are captured and available for reporting, compliance checking and certification.
- **Application Access Role Management**
Simplifying complex entitlements, **Compliance: One** provides the capability to build Application Access Roles, enabling you to display complex access permissions as a business friendly role - meaning that authorisation and certification is simplified as you know what an account allows you to do.
- **Access Certification**
Compliance: One implements a business friendly interface for the certification of access rights, supporting delegation and SME based certification.
- **Reporting and Analytics**
Providing a consolidated view of all people, account and access rights, **Compliance: One** provides the capability to report, mine and model your access data to make better business decisions.

Providing the security controls for some of the world's largest banks and Government organisations, Compliance: One provides the business interfaces to simplify complex identity and access management functions.



Pirean's Compliance: One solution provides a comprehensive interface to help managers and administrators within every sector of the organisation understand their governance and compliance requirements, identify any gaps and improve their ability to manage risk.

Tackling everyday Risk and Compliance challenges, Compliance: One allows our customers to:

- **Easily administer** their people estate, 'on-boarding' internal and external staff and automating the security controls behind the Joiner, Mover, Transfer and Leaver (JMTL) processes.
- **Automatically reconcile** access information for applications and network systems into one place – and associate every account with the person who owns it.
- **Improve** audit and control, enabling managers to easily administer their teams and their access privileges.
- **Automate** business process - from line manager approvals and automated re-certifications to risk scoring and dispensation management.
- **Automatically associate** people to logical business roles, facilitating role based compliance, and segregation of duties policy enforcement and re-certification in accordance with SOX.
- **Proactively monitor** policy to ensure that a person's roles, accounts and privileges adhere to the standards laid out by the business.
- **Reduce** risk and improve compliance through automated Segregation of Duties and compliance policy enforcement - removing the risk of unauthorised access privileges.

The presence of Compliance: One quickly introduces powerful new capabilities for Identity and Access Management, including:

- My Console, My Delegations and My Team functions**
Allowing line managers to take control of their teams' HR details and manage delegations within the system.
- Re-Certification functions**
Publishing new Re-Certification cycles, where line managers attest to the access privileges held by their team.
- Orphan Account Manager**
Enabling technical administration teams to work together and identify owners of orphan accounts.
- Risk Manager**
Enabling line managers, technical administrators and risk officers to work together to rectify compliance issues.
- Compliance Manager**
Enabling risk officers to create complex Segregation of Duties and Role Based compliance policies against any attribute of a person or their application accounts.
- Reporting functions**
Providing reports across all Logical Access functions from a single console.

Compliance: One Quick Start

Through the **Compliance: One Quick Start**, Pirean can work with you to install, configure and support your Compliance: One implementation to a new or existing ITIM estate quickly.

For existing ITIM customers, the Compliance: One Quick Start provides a simple model for installation and configuration as part of an existing deployment. Once configured, the solution can be enabled on an application by application or business unit by business unit basis.

For new ITIM customers, the Compliance: One Quick Start takes you through the design, installation and configuration process; taking you from the early stages of data gathering and analysis to the successful deployment and configuration of ITIM and **Compliance: One**.

For new and existing ITIM customers, Pirean are able to provide the skills and support you need in on-boarding new application and HR feeds, customising your solution and writing customer adapters for your applications.

To find out how Pirean can enable your enterprise visit www.pirean.com call +44 (0)845 226 0542 or email info@pirean.com

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About Pirean

Pirean is a leading technology partner and consultancy delivering real-time business and service assurance through solutions for infrastructure and application management.

Working in partnership with Pirean, your business will quickly realise the full potential of your infrastructure. We focus on helping our clients to achieve their business goals and providing them with ongoing support through proven capabilities in:

- Consulting
- Technology
- Outsourcing

We deliver the visibility, control and automation capability that you need from your infrastructure and applications to deliver robust, highly available and streamlined business services while managing risk and compliance.

Our unique blend of consulting services and technical capabilities enable us to help you take a strategic view of your business; where you are, where you want to go and how to better leverage the resources you have to get there.

We deliver expert support for Infrastructure, Service and Security Management platforms using IBM technologies throughout the life of your solution from design and build through delivery and into ongoing performance improvement and support.

Pirean's accolades include the IBM 'Business Partner Innovation Award' (2008) 'Beacon Award Finalist – Outstanding Service Management Tivoli Solution' (2009) and the IBM Tivoli Business Partner Service Management Solution Award (2010).

In March 2010, Pirean was officially recognised by IBM Tivoli Software as the most accredited Tivoli business partner in the world, based on the Tivoli AAA Deployment Accreditation initiative. The company holds 14 of IBM's AAA, AA and A Tivoli Accreditations spanning Security and IT Service delivery. Pirean is the first and only Partner to hold IBM Tivoli AAA status, the highest authorised level, across both IT Service and Security Management.



*Source: IBM, based on AAA accreditations for IT Service Management and Security