KOGIT

Secure Identity Management

KOGIT SoD-Matrix-Plugin for

SailPoint Identity**IQ**

SailPoint IdentityIQ integrates compliance management and user provisioning within an efficient identity and access management solution. It is widely deployed in banks and other major businesses throughout the world. The SoD-Matrix-Plugin enables companies to view and edit organization-wide guidelines for functional separation in a clear manner. Conflicts, borderline cases and permitted combinations can be configured in a traffic-lighted way that is ideal for auditing purposes.

Unique Matrix display

in IdentityIQ

Clear Display

of complexe role or entitlements orchestration through categorisation

Simple processing

of guidelines within the matrix by using a traffic-light system

Creation of excel reports

enables transfers to Auditors

This Matrix-Plugin is intended for all companies that implement legal or company-specific regulations for the separation of functions by using IT (e.g. banks, trade companies, pharmaceutical companies).

For more information, please get in touch with us.