



## KOGIT SoD-Matrix-Plugin for SailPoint IdentityIQ

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 complex  
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.*