

Audit & Compliance Dashboard

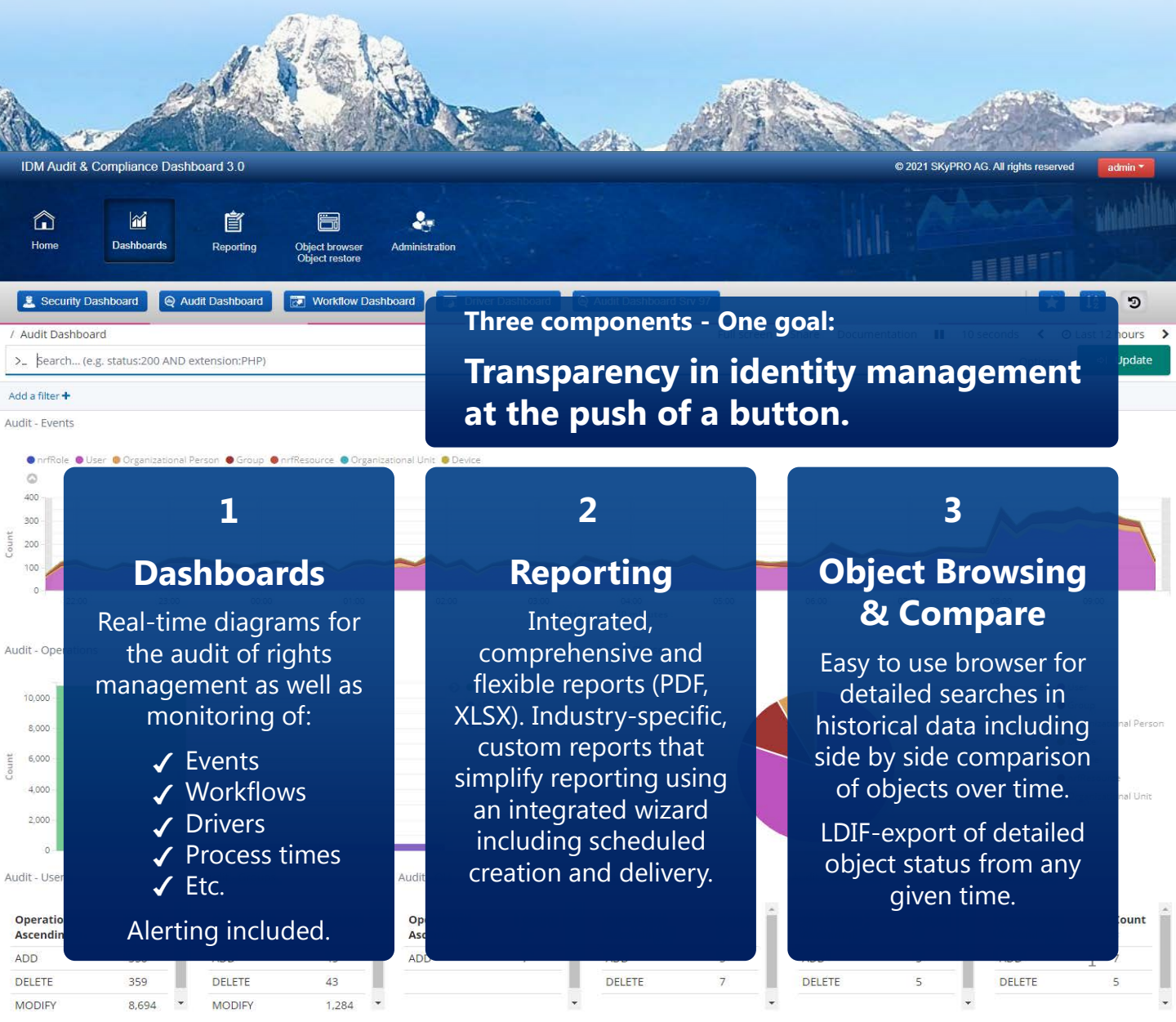


for Micro Focus Identity Manager

Compliance requirements, SEC/BaFin /FINMA/FMA, GDPR/DSGVO as well as other regulations and standards often generate challenges for the IT. Efficient and compliant identity and access management is therefore essential.

SKYPRO's Audit & Compliance Dashboard is a powerful tool to master these exact challenges.

- ✓ Real time event monitoring
- ✓ Advanced reporting
- ✓ Object history browsing & compare
- ✓ Easy to use



Three components - One goal:

Transparency in identity management
at the push of a button.

1

Dashboards

Real-time diagrams for the audit of rights management as well as monitoring of:

- ✓ Events
- ✓ Workflows
- ✓ Drivers
- ✓ Process times
- ✓ Etc.

Alerting included.

2

Reporting

Integrated, comprehensive and flexible reports (PDF, XLSX). Industry-specific, custom reports that simplify reporting using an integrated wizard including scheduled creation and delivery.

3

Object Browsing & Compare

Easy to use browser for detailed searches in historical data including side by side comparison of objects over time.

LDIF-export of detailed object status from any given time.

Financial Supervision Report

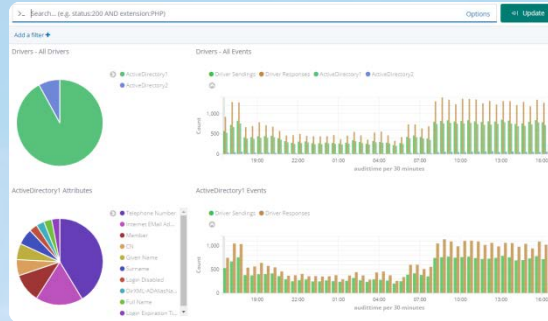
SKyPRO's Auditor Reports
Package for Banks is a
great starting point.

**"If you're working with
Micro Focus IDM, this
is a must-have tool."**



Alex Belusov
Banking IAM
Specialist

Real time event monitoring



- ✓ Audit
- ✓ Compliance
- ✓ Security
- ✓ Workflows
- ✓ Drivers

Advanced reporting

[illegible]

- ✓ Users
- ✓ Groups/Roles
- ✓ Resources
- ✓ Assignments
- ✓ Driver Report
- ✓ Workflow Report

Object history browsing & compare

Compared data		Show only difference	
Compared data	Find Compare result		
Base Object(s)	Download as LDF	Compared Object(s)	Download as LDF
1 db: <system>		1 db: <system>	
2 objectType: Organization		2 objectType: Organization	
3 objectType: <adlogon>Properties		3 objectType: <adlogon>Properties	
4 objectType: <adContainer>Properties		4 objectType: <adContainer>Properties	
5 objectType: Top		5 objectType: Top	
6 ACL: Identity\<system>LogonScript		6 ACL: Identity\<system>LogonScript	
7 ACL: Identity\<system>LogonScriptConfiguration		7 ACL: Identity\<system>LogonScriptConfiguration	
8 <system>		8 <system>	
9		9	
10 db: <security>		10 db: <security>	
11 objectType: <adCM_DS_01>Security		11 objectType: <adCM_DS_01>Security	
12 objectType: <adlogon>Policy		12 objectType: <adlogon>Policy	
13 objectType: <adSecurity>		13 objectType: <adSecurity>	
14 objectType: Top		14 objectType: Top	
15 objectType: <adContainer>Authorized Logs		15 objectType: <adContainer>Authorized Logs	
16 objectType: <adSecurity>		16 objectType: <adSecurity>	
17 objectType: <adContainer>Authorized Root Keys		17 objectType: <adContainer>Authorized Root Keys	
18 objectType: <adSecurity>		18 objectType: <adSecurity>	
19 objectType: <adSecurity>Policy		19 objectType: <adSecurity>Policy	
20 ACL: <system>\<adCM_DS_01>		20 ACL: <system>\<adCM_DS_01>	

- ✓ Any object
- ✓ Status
- ✓ Changes
- ✓ Time stamps
- ✓ Etc....

Your benefits at a glance

- **Instant real time overview** of your IDM environment at any time.
- **Comprehensive analysis** of changes over time and historical data.
- **Get up and running quickly** with predefined dashboards and reports.
- **Easily customize** dashboards and reports to meet specific business needs and requirements.
- **Automation** maximizes compliance and security while minimizing manual effort.
- **Free trial including remote support and training** for risk-free deployment.

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