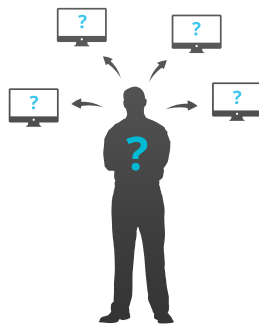


**IDM
365**

Use IDM365.
Solve your identity management problems.
Harmonize business and IT.

WHY YOU NEED IT.

YOU'RE NOT REALLY SURE WHO HAS ACCESS TO WHAT

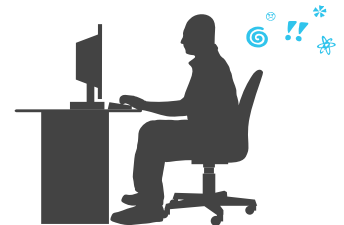


YOU FEAR AUDITING
Due to cost of preparation. Due to unknown, undocumented security holes. Due to fear of critical audit remarks. Due to difficulties in materializing compliance demands.



YOU NEED TO OPTIMIZE RESOURCES

To move workload from specialist to non specialists. To move decisions to true decision makers. To get the most out of your IT specialist investment.



WHAT WE DO FOR YOU

WE PROVIDE OVERVIEW

By implementing user management framework. By providing detailed real-time reports. By adapting your business language in the application.

WE PROVIDE INSTANT IN- APP REPORTING

You don't need to go to each and every application or system, you can get it all right from within IDM365.

WE PROVIDE YOU WITH A BUSINESS TOOL

The easy-to-use interface turns complicated processes into simple tasks that anyone from business can understand and execute.

WHY YOU'LL LOVE IT.

YOU WILL NOW ENJOY THE BENEFITS OF WORLD-CLASS FULL USER LIFE CYCLE MANAGEMENT

You will enjoy access to everything user-management related whenever you want to.

FACE AN AUDIT WITH CONFIDENCE

Improved data quality, built-in data alignment and simplified housekeeping.

HARMONIZE BUSINESS & IT

SLA compliance (easier to fulfill SLA duties). Higher employee satisfaction. Turns complicated processes into simple tasks.

find out more at idm365.com

Included with IDM365

Out of the box: Large array of standard functionality

Customisable: Things that can easily be customised to your needs

Self-service: Things you can change directly in the user interface whenever you want

On-demand: If you want it, we can easily build and integrate it into IDM365

Out of the box
Customisable
Self-service
On-demand

Free up resources				
Revolutionary Interface User-centric. Built for self-service. 3 click strategy. Adapts to your business language.	✓	✓		✓
Self-service Cost savings in IT. Time savings for the administration (e.g. simplified on/off boarding, request access rights yourself).	✓	✓	✓	
Video tutorials (English) Over 40 videos explaining different functionalities.	✓			
Video tutorials (languages other than English) Can be ordered in any language.	✓			✓
Approval workflows E.g. emails are sent with requests for either approval or decline. Also available on mobile devices. Responsive Design.	✓	✓	✓	
ICT Management tool Manage all of your user and access related work through one interface. Moves trivial user management to business administrative personnel.	✓			
Business control				
Business tool Allows you to work flexibly with your organization and users, for instance regarding acquisitions, mergers, joint ventures. Allows you to determine your business strategy based on relevant business information (like customer demands, compliance demands, new opportunities etc.). Supports your strategic efforts to move forward.	✓			
System overview Full overview of your business platforms. Cross platform, domains, locations, business units, continents.	✓	✓	✓	
Access rights Allows you to secure critical access rights by applying the two person integrity.	✓	✓	✓	
Documentation From the perspective of company, subsidiary, business unit, location, department, user, system, permission.	✓	✓	✓	
Audit trail All information related to user and access rights are logged for the full user life cycle. This leaves an auditable trail, that puts you in control at any time.	✓			
Business intelligence Serves you the information you need regarding users and access rights to make business critical decisions, any time, any where.	✓			
Roles / job functions Never ever worry again! You now know whenever you assign a job function to a user, they WILL be able to fulfill their job. No more waiting time, no more long and tiresome investigations to find individual access rights - assign and finish and you're all good.	✓	✓	✓	✓
Workflow Rule based workflow to avoid unwanted or unintentional situations.	✓	✓	✓	✓
Operational control				
Control of all users access rights, both authorized and unauthorized Full control of all remote access users, "dead" users, expiring users etc.	✓	✓	✓	
Automated provisioning Don't even think of all the basics. It's all handled automatically based on rules and attributes etc.	✓	✓	✓	✓
Improved security Built in deviation reports in all desired systems and applications. Rules that support your security and NDA policy. Rules that enforce that nothing is propagated to a user before security policies and NDA policies are approved.	✓	✓		✓
Access for a limited period Easy set up for consultants who need access for a specified time period. Can be propagated within 5 min.	✓	✓		
Standardization and availability All user provisioning handled in a uniform way. Less mistakes, less confusion, fewer errors.	✓			
Company wide umbrella for users IDM365 works with any system and can be adapted to any environment.	✓	✓		✓
Add or remove systems easily Introduce or phase out systems easily and in a uniform way. Any change effects all relevant users.	✓	✓	✓	

Out of the box

Customisable

Self-service

On-demand

General

Limitless automation Revolutionary interface	✓	✓		✓
Full cost transparency All major standard integrations API's and plugins included. No hidden fees.	✓			✓
Expert IDM365 consultations We have system experts available in EU, USA and Asia-Pacific.	✓			✓
Apps-on-demand We offer customized functionality built into your IDM365 (e.g. Device management, SBAC)	✓			✓
Comprehensive service catalogue A service catalogue focused on helping you manage and run your business most effectively on the basis of the best and most flexible IDM solution on the market.	✓	✓		✓
Mobile device access and overview Responsive Designed interface (works on all devices)	✓			
Support Global 24/7 IDM365 customer service support	✓			
System development 3-4 free updates annually	✓			

Security & Compliance

User and Access management Role Based Access Control (RBAC) and Attribute Based Access Control (ABAC) - a hybrid that combines the two.	✓	✓	✓	
Role design IDM365 builds the user roles and job functions from your existing data, for instance your Active Directory data, your SAP data, your Microsoft Dynamics data etc.	✓	✓		✓
User Data Cleanup tool IDM365:CLEAN is a tool that analyzes current user data from, for instance, your Active Directory. It generates an overview of your user access rights, current utilization and suggests possible optimizations and beneficial clean ups, before loading data into IDM365	✓			✓
Data Organize tool IDM365:ORGANIZE is a tool to organize all the above cleaned data into a company structure and to start role and job function modelling.	✓			✓
All major integration API's available E.I. Microsoft, Oracle, SAP, AD, Sharepoint SQL, Salesforce, OLEDB and many others	✓	✓		✓
Auditing Make on demand reports and documentation for external auditors and comply with local and global standards for industries such as finance, public, pharmaceuticals and energy (for instance FDA, ISO, SOX).	✓	✓	✓	
Reporting Schedule reporting whenever you want. Get your choice of reports that inform you of things like deviation status on all or specific business critical systems and applications.	✓	✓	✓	
Business and system approval workflow All processes are supported by any number of approval workflows. They can be sequential or parallel. They can be dictated by security policies or by business rules. They can be informative only or require action (approve/reject).	✓	✓	✓	
SoD Segregation of Duties can be both Hard Stop and Soft Stop. Can contain relevant information for the requester to make another choice or just for the requester to understand why he has ended up in a SoD situation.	✓	✓	✓	✓
Scheduled on/off boarding Built-in scheduling tool for user onboarding and offboarding.	✓	✓	✓	
Tailored automated documentation Full documentation that satisfies compliance frameworks, laws and regulations. Examples: CoBit, SOX (Sarbanes-Oxley), Euro-SOX, FDA, BASEL, ISO etc.	✓	✓	✓	✓
Permissions management Add or remove permissions as needed. Find and document permissions. See why, since when, on behalf of whom and for how long it was made.	✓		✓	
User lifecycle management From employee birth to termination - all info on the user is saved for as long as needed. No information is lost when a user is terminated. Perfect overview anytime.	✓		✓	