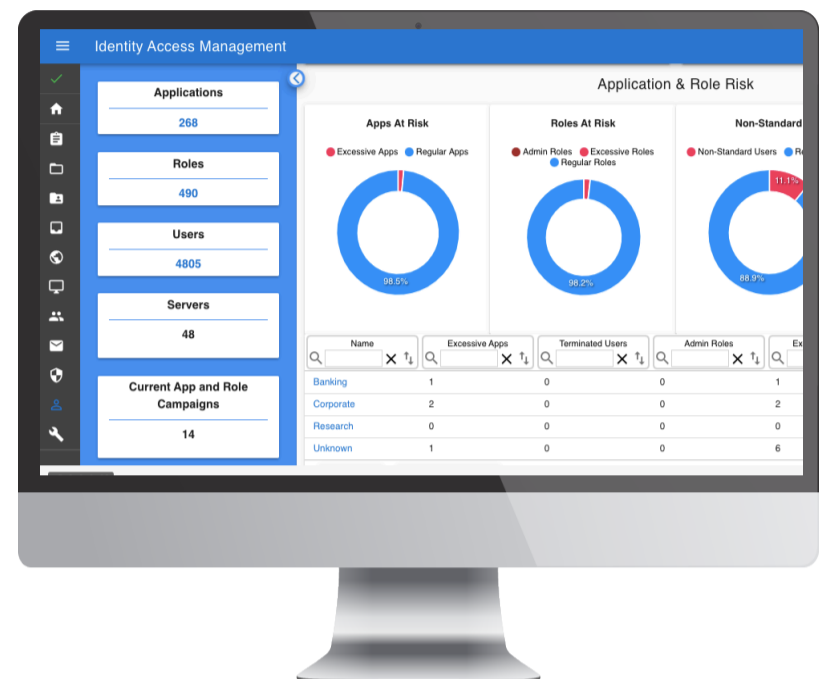# SPHEREboard for APPcontrols

Discovery, Certification and Automated Remediation for Critical Applications

Got application problems?

1. I don't know who has what access to different applications.

2. There is no uniform way to normalize access to applications.

3. I can't present permissions to owners in a consumable fashion.

4. Access reviews are tough and need to be more frequent.

SPHEREboard for APPcontrols extrapolates true application access and regularly reviews entitlements.

SPHERE delivers an end-to-end solution to reduce risk and better govern your application access.

Dedicated Details Pages for Onboarded Applications: Review all the role and function details for all your applications and deep dive into the details. Quickly assess count of users with access and the various methods this access can be granted. Add columns to each card for deeper understanding of administrative access, ownership and associated HR details about these users.

Automate Application Access Reviews: Create custom campaigns for application roles and provide a solution where owners can certify access. Custom workflows can be created to understand if various functions are required and specific accounts should be kept or removed. Automate escalation emails to supervisors for unresponsive owners and easily track progress of your entitlement reviews.

Deep Dive Into Application Role Analytics: Immediately understand the accounts that are members of a specific application role and understand whether the account was directly provisioned to that role, along with details about the account type. Learn about the various functions that are assigned to the role to verify the activities an account is able to perform based on the access it was granted.

SPHEREboard for APPcontrols

How it Works

1. **COLLECT:** SPHEREboard provides configurable file ingestion options that are flexible and light-weight and can be automated for ongoing data refreshes.

2. **ORGANIZE:** SPHEREboard translates and organizes role and function information then correlates relevant metadata for accurate and up to date analytics.

3. **REPORT:** SPHEREboard provides enterprise metrics with drill down details into individual roles, functions and accounts. This interactive design allows for ad-hoc access investigation capabilities.

4. **REVIEW:** SPHEREboard provides a solution for scheduled entitlement review or as-needed certifications for clean-up requirements. The solution is holistic, customizable and includes a business friendly presentation layer. Full audited with tracking capabilities is also provided.

5. **REMEDIATE:** SPHEREboard provides simple solutions for adding and removing access. This includes modifying AD group members, and integration with 3rd party change management systems.

> *We tried for years to get a better grasp of the sensitive data living on our file systems. SPHERE was able to successfully leverage our existing tools, add their smarts to the analysis and give us the full picture of what's going on with our most high risk data.*

INFORMATION SECURITY MANAGER
Financial Services Firm

SPHEREboard By The Numbers

5B +	**500K**	**> 5 Million**
Folders Scanned	Entitlement Reviews Completed	Permissions Standardized

Trustest by some of the worlds biggest companies:

4 of the Top 10	#3 of Top 5	5 of the Top 50
Global Banks	Asset Management Firms	Global Law Firms

Learn more about our clients at www.sphereco.com.

Take control of your entitlements. Contact sales@sphereco.com or call (201) 659-6204 to talk to one of our data security experts.