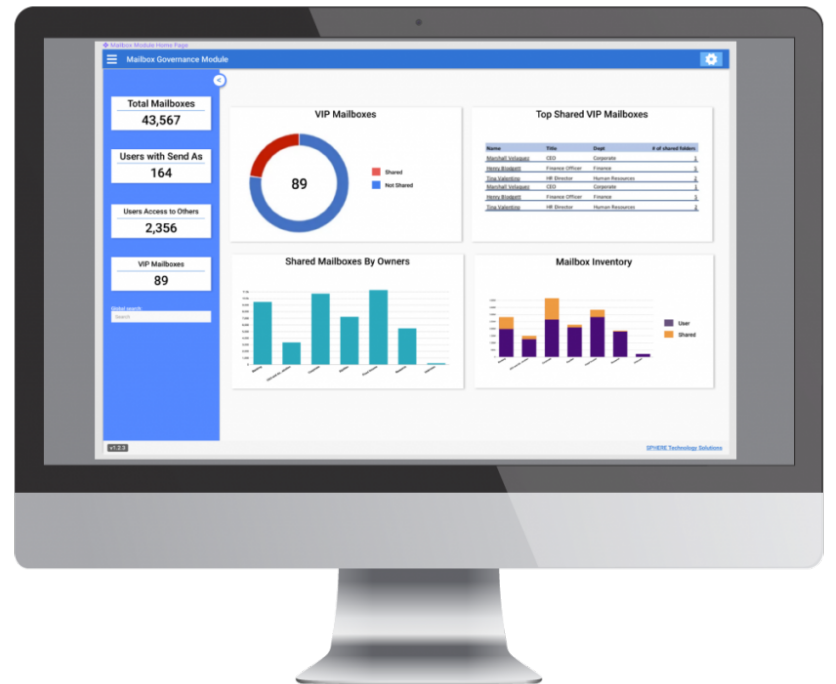# SPHEREboard for GROUPcontrols

Discovery, Certification and Automated Remediation of Active Directory Groups

Got Active Directory problems?

① I don't know what groups I have and how they are used.

② It's hard to present access when groups are heavily nested.

③ I have missing owners and no way to prune membership.

④ Making changes can have an impact to critical systems.

SPHEREboard for GROUPcontrols consolidates problematic Active Directory groups and provides a mechanism to certify and understand how changes impact critical systems.

SPHERE delivers an end-to-end solution to reduce risk and better govern your Active Directory groups.

Identify Problematic Groups and Remediate: Inventory all AD groups and automatically highlight groups that are problematic. For example, flatten heavily nested and circular nested groups. Also, retired empty groups that were created many years ago.

Catalogue Ownership and Establish Use Case: Leverage automation for selecting and customizing predefined business rules to intelligently select the appropriate AD Group owner. Also, based on logic and patterns, as well as, correlating data from ancillary data sources, understand what each group is used for in terms of providing access to applications, resources or data sets.

Automate Certification of Ownership. Usage and Membership: Simplify and automate AD Group reviews whether the activity is part of a remediation program, or via a scheduled quarterly exercise. Leverage pre-build questionnaires or customize your own questions. Track progress and automate changes i.e. pruning membership.

SPHEREboard for GROUPcontrols

How it Works

① **COLLECT:** Assess your environment to develop a complete picture of systems, accounts, users and access. We leverage a light-weight, flexible approach that supports multiple domains and data sources.

② **ORGANIZE:** Our proprietary ownership automation allows you to organize and consolidate problematic groups by risk.

③ **REPORT:** We'll help you visualize exactly where your security issues lie and determine how to prioritize them. Enterprise metrics drill down breadcrumb paths. Simple views help eliminate surplus groups.

④ **REVIEW**: Fully audited review with tracking capability displayed in a business-friendly dashboard. With a holistic and customizable review function, you'll have the necessary actionable intelligence to drive lasting change.

⑤ **REMEDIATE:** Access simple and flexible templates for visibility automated actions. Integrate with 3rd party change management systems and leverage the system to trend future state and help drive priorities.

SPHEREboard provided a single pane of glass across all the messaging and collaboration platforms we manage. Not only did we gain visibility into the excessive access issues we had, but we were able to accelerate onboarding objects to the cloud.

DIRECTOR OF MESSAGING AND COLLABORATION
Financial Services Firm

SPHEREboard By The Numbers

>10 Million	500K	> 5 Million
Public 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 messaging and collaboration environment.
Contact sales@sphereco.com or call (201) 659-6204 to talk to one of our data security experts.