

Leading Identity & Role Management with

 NEXIS Controle

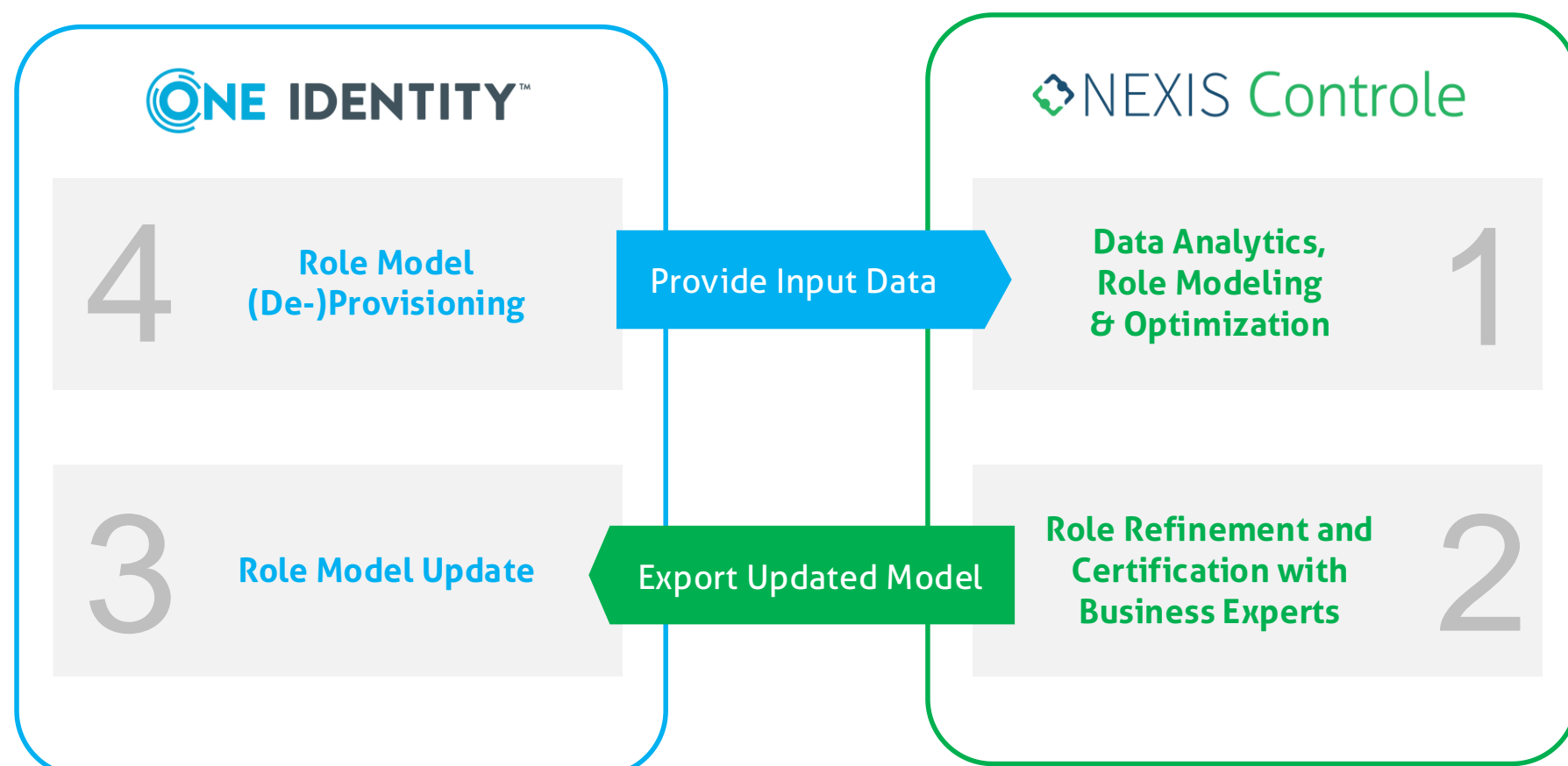
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 ONE IDENTITY™

Comprehensive and intuitive:

NEXIS Controle is the leading Identity & Role Analytics solution and extends One Identity's Identity Manager with extensive entitlement & role modeling functionalities. Analysts are enabled to define new role models or optimize existing entitlement structures based on intuitive visualizations and intelligent algorithms. NEXIS Controle provides, controls and governs rule-based as well as static role models for One Identity Manager and above all eases the communication between IT and business representatives like role owners or departmental heads.

NEXIS Controle can be used for role generation, for role refinement, and for workflow-based collaboration of IT and business units. It can purely act as input source for new business role definitions or, if required, be operated as master source for all role definitions, covering the complete role management lifecycle (including role changes, automated role optimizations, as well as role & entitlement certifications) together with integrated SoD- and policy controls.



Integrated role management in four steps:

- Step 1: Data Analytics, initial modeling of new roles and optimization of existing role structures
- Step 2: Refinement of role candidates or approval of role changes together with business experts
- Step 3: Updated model is provided and imported in One Identity incl. optional quality controls
- Step 4: One Identity (de-)provisions the new role structures in the connected applications

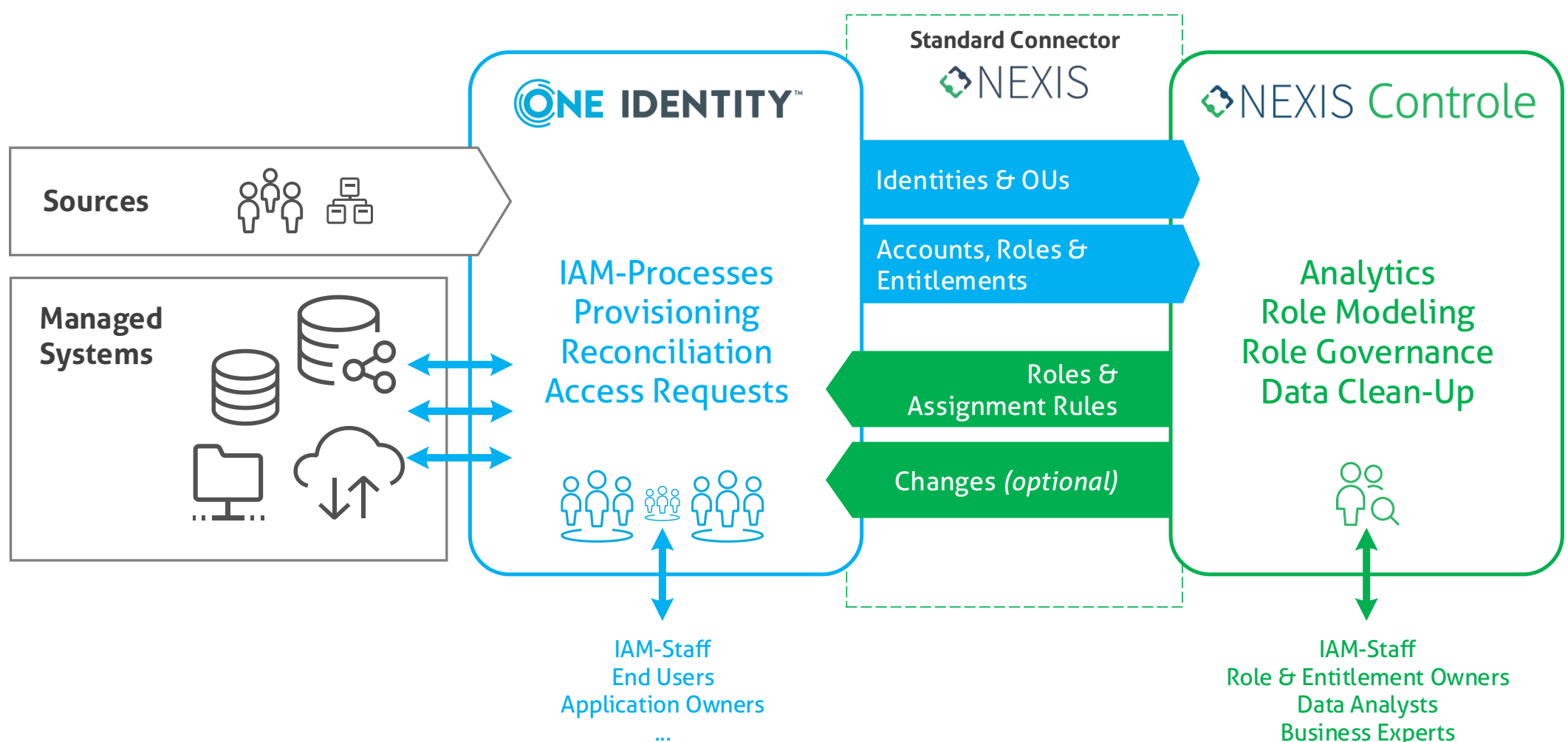


Customer benefits:

- Leading-edge role modeling, visual analytics, and role optimization integrated with the One Identity Manager
- Comprehensive role management and role model governance
- Perfect extension of the existing One Identity Manager
- Modular licensing according to the customers' needs (on-premise, cloud-based, rental or permanent licenses)

Deep integration of two market-leading solutions:

NEXIS Controle is integrated with One Identity Manager via a configurable standard connector. The connector operates based on approved standard technologies, like REST web-services to gather required input data as well as export role modeling results or other data. Its intelligent update mechanisms do not require any changes in case of newly onboarded applications within the One Identity infrastructure. At the same time, it covers all the standard data types like employee data, organizational structures, user accounts & entitlements from all applications connected One Identity as well as potentially already existing business role structures. If necessary, policy definitions, NEXIS Controle data clean-up results or other advanced data types can also be provided.



Any questions?

If you have any questions regarding the functionalities or operation of NEXIS Controle, do not hesitate to contact us at:

services@nexis-secure.com

