

# intra1

## Identity Governance Simplified

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## Enterprise-Grade IGA

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Understanding the systems and information the people in your organisation have access to is essential for your business to be secure, compliant and efficient. An Identity Governance Administration (IGA) solution lets you know who your users are, who has access to what and why. It can automatically update your systems when an employee joins, leaves or changes position too. An IGA solution benefits every single person in your organisation including your partners and customers, giving you, and them, confidence that their information is secure and properly cared for.

But implementing IGA can be complex and requires more than just software. It needs workflow that fits your business processes and automation that fits your IT environment. It needs rules to make sure the right people get the right access at the right time. It needs servers and infrastructure and people to manage it. The installation, configuration and customisation effort means expensive, time-consuming consultancy from a specialist.

Until now. With Intra1, you can be sure your organisation is secure and compliant without worrying about the complexity, installation, configuration, customisation or management. We've designed Intra1 to offer best-of-breed, enterprise-grade IGA as a cloud service with best practices built-in. Intra1 is built from Intragen's years of experience in implementing and integrating hundreds of IGA solutions from start to finish. So, you can rely on us to get IGA right.



## Overview

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Intra1 offers a highly functional best-of-breed turnkey IGA solution, meeting compliance, governance and audit demands of most medium-sized enterprises. It also acts as an excellent IGA accelerator for complex enterprises, providing core functionality out-of-the-box, on top of which bespoke features can be developed.

Our unique IGA-as-a-Service model with built-in configuration wizards supports quick and easy deployment of enterprise-grade IGA. Best practice IGA workflows and automations are supported out-of-the-box and can be adapted to your organisation.



## Key Features

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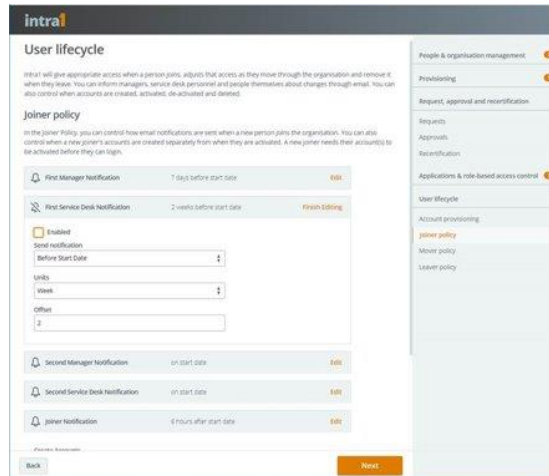
Cloud-based IGA saves you money, time and resources. Intra1 provides a future-proof solution to align IT and business while eliminating the need for day-to-day software management. Your organisation will have a complete solution designed to efficiently and effectively resolve the challenges that IGA processes typically present.

Here are the key features of the Intra1 solution.



# People and Organisation Management

Import people and organisation data from a variety of data sources, such as files (CSV, text, XML), databases, directories and popular HR systems, and allow efficient management of third parties via delegation.



Intra1 allows you to:

- Implement easy configuration without a lengthy consultancy engagement.
- Ensure all users with access to your applications are well managed.
- Scale from IGA fundamentals to a larger and more complex IGA solution.
- Ensure your organisation has the right access assigned to reduce the risk of access-loss.
- Eliminate risk of corrupted data sources causing provisioning to downstream systems.



## Automate the User Lifecycle

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As your employees join, leave or change roles in your organisation, you want to easily add, update and remove accounts and entitlements, notifying line managers and users at appropriate times.

You will ensure a seamless user journey and a quick on-boarding and off-boarding experience, maximising productivity and enterprise security. When people move around the organisation, you can limit accumulation of access with a re-certification process.



Intra1 allows you to:

- Minimise on-boarding effort and ensure compliance with best-practice behaviour.
- Ensure the appropriate team members are aware of and involved in changes, prompting them to take additional action where needed.
- Control all the account and group actions through the user lifecycle to suit the needs of your organisation, no matter how complex.
- Ensure users' access changes when necessary, including what they can request, approve or certify.
- Ensure password distribution and user on-boarding is as efficient and secure as possible.
- Ensure the application catalogue is kept up-to-date as application owners change.
- Automatically include new sources of data or provisioning targets in user lifecycle events to ensure consistent and comprehensive management.

## Role-based Access Control

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Provide a simple, effective and manageable role-based access control framework, allowing non-technical users to efficiently gain access to the resources they require without needing to understand what goes on under the covers.

Intra1 allows you to:

- Minimise on-boarding effort and ensure compliance with best-practice behaviour.
- Handle roles and access in the way the organisation works minimising on-boarding effort.
- Simplify working with roles and ensure they keep track of the changing organisation landscape.
- Empower business owners by allowing them to manage roles themselves or delegate that to their team.
- Allow users to get the access they need in a way they can understand while maintaining control.
- Automatically include new sources of data or provisioning targets in role management to ensure consistent and comprehensive management.

## Request, Approval and Re-certification

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Allow users to request additional access within the organisation as their access needs change. Each application and its associated risk has an approval process with each class of access. You can re-certify access on a periodic basis dependent on application, privilege and risk.



Intra1 allows you to:

- Allow appropriate users to request any additional access they need.
- Start with a simple request model but grow to meet the most complex needs.
- Ensure additional access is approved by the appropriate people.
- Cover complex scenarios with flexible approval steps that follow the workflow appropriate to the situation.
- Ensure compliance with pre-configured re-certification.
- Automatically adjust the re-certification workflow based on the access class and risk profile.
- Automatically include new sources of data or provisioning targets in the request portal to ensure consistent and comprehensive management.

## Application Management

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Manage applications, their entitlements and ownership across all the connected target systems including how they are approved and re-certified, allowing delegated management of application entitlements by business owners.

### Intra1 allows you to:

- Allow management of multiple applications across infrastructure targets such as Active Directory, Azure Active Directory and LDAP.
- Model real-world applications with user access across multiple target systems, such as AD and Azure AD.
- Keep track of applications and their owners.
- Empower business owners by allowing them to manage applications themselves or delegate to their team.
- Allow application access to be requested, approved and certified in a consistent way.
- Simplify application on-boarding, identifying service accounts and groups owned by applications.
- Allow the purpose of application groups to be classified for use in risk-based certification reviews.
- Automatically include new sources of data or provisioning targets in managed applications to ensure consistent and comprehensive management.





## Privileged Access Management

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Request, approve, audit, re-certify and report on privileged access within the organisation to ensure this key risk is appropriately controlled.

Intra1 allows you to:

- Keep track of all users' accounts, including higher risk privileged accounts.
- Simplify target-system on-boarding, identifying privileged users accounts.
- Simplify application on-boarding, identifying privileged groups.
- Allow privileged access to be requested, approved and certified in a consistent way.
- Adjust request, approval and certification processes based on higher risk privileged accounts and groups.

## Auditing and Reporting

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Support auditors and managers with the information they need to ensure the right people have the right access at the right time.

Intra1 allows you to:

- Allow auditors to see what data changed and when with a sophisticated data history.
- Allow authorised users to go back in time to a previous state on a value-by-value basis.
- Ensures the organisation has all the information they need to make informed decisions and take appropriate action and adhere to security and compliance standards.
- Allow the business to see the compliance and risks at a glance and in detail.
- Simplify customer on-boarding by providing a comprehensive set of audit, security and compliance roles that can be granted to appropriate users.
- Allow security and audit access to be requested, approved and certified in a consistent way.
- Automatically include new sources of data or provisioning targets in audit and reporting with pre-configured reports available to target system managers.



## The Foundation for Governance

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With Intra1, you have an established, scalable foundation for an IGA solution that can support future governance and security transformation initiatives. You can ensure secure, compliant and efficient access to critical data and resources with low risk. Intra1 accelerates the deployment of IGA best practice in your organisation so you can focus on the important tasks knowing the day-to-day management is being handled.



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[www.intragen.com/intra1](http://www.intragen.com/intra1)

