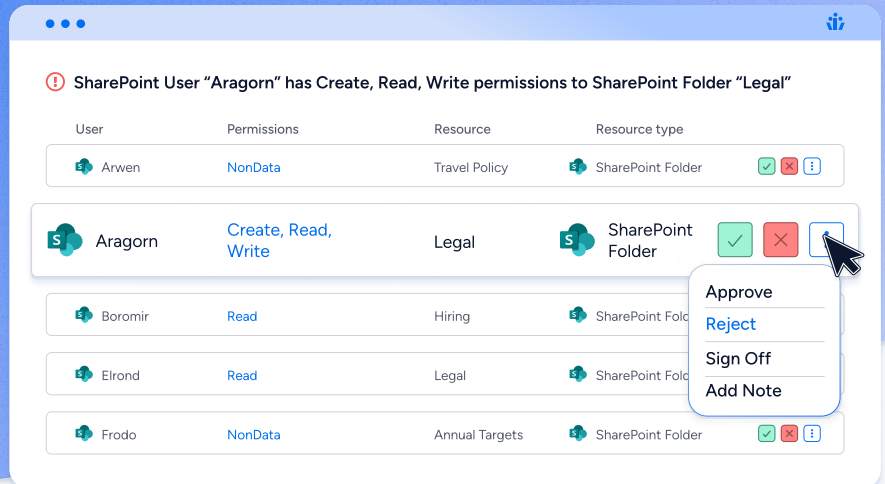


Access Reviews

Automate user access certifications - creating comprehensive campaigns in record time. Certify with confidence by prioritizing risky access first and giving reviewers the context they need to approve or reject.



Key Benefits

Rapid Deployment

Get started in minutes with agentless integrations to hundreds of systems plus automated reports to kickstart review campaigns.

Trusted Certifications

Stop guessing about abstract role names. Veza's effective permissions translates system permissions into recognizable terms like Create, Read, Update, Delete.

Efficient Access Reviews

Focus on reviewing access with the greatest risk by prioritizing privileged accounts, toxic combinations and separation of duties violations.

Comprehensive Reviews

Accurately reveal all accounts with access, including local, machine, and service accounts, even if they exist outside your identity platforms.

Key Features

Access Reviews

Create campaigns to review appropriateness of permissions of any user type (human or machine) or for any resource (e.g., all users with access to an S3 bucket).

Review Delegation

Automatically assign reviewers by the user's manager or the owner of the resource.

Smart Actions

Bulk certify access based on customizable conditions such as last-modified, time limits, recent usage, and separation-of-duties (SOD).

Review Intelligence

Automate review suggestions based on previous certification decisions.

Enterprise Scale

Operationalize 100+ access reviews for all of your inscope systems in parallel for large compliance programs (e.g., SOX).

API Access

Use Veza RESTful APIs to programmatically create access reviews, view, or update certifications, and integrate with existing review tools.

Built on the Veza Access Control Platform

Veza is the Access Control Platform that enables Next-Gen IGA. Our platform enables companies to monitor privilege, investigate identity threats, automate access reviews, and bring access governance to enterprise resources like SaaS apps, data systems, cloud services, infrastructure services, and custom apps.

Legacy Solution Challenge

Tedious and time-consuming audit processes that involve manually pulling reports, taking screenshots, and building reports with spreadsheets.

Lack of context to perform certifications leads to incomplete reviews or rubber-stamp certifications.

Complex account permissions expressed in system-specific language are difficult to parse and slow down access decisions.

Confirmation of access revocations is manual and resource-intensive.

Veza Solution

Fast and easy user access reviews thanks to streamlined data collection, prepopulated access reports, and automatic assignments to key stakeholders.

Provide reviewers with context they need to make accurate decisions with confidence.

Clear effective permissions expressed in simple to understand terms (CRUD) enable business owners and non-technical teams to accurately assess access decisions.

Automated confirmation of access revocations using a continuously updated authorization graph.

The screenshot displays the Veza Access Control Platform interface. At the top, there are three dots on the left and a user icon on the right. Below the header, there are four main sections:

- Review Progress:** A circular progress indicator showing 1 signed off and 5 not signed off.
- Completed Status:** A circular progress indicator showing 1 approved and 0 rejected.
- Age:** A circular progress indicator showing 1 day active.
- Intelligent Automations:** A circular progress indicator showing 378 total, with 369 approved and 9 rejected.

Below these sections is a table with the following columns: User, User IDP Unique ID, Destination Name, Destination Type, and Reviewers.

User	User IDP Unique ID	Destination Name	Destination Type	Reviewers
Admin		Domain Admins	ActiveDirectoryGroup	
Arwen		Domain Admins	ActiveDirectoryGroup	
Frodo		Domain Admins	ActiveDirectoryGroup	

Streamline your access review process with automated generation of reports, automated reviewer delegation and notifications to all stakeholders for complete, accurate and timely reviews.

Extended Feature List

User Access Reviews

Workflows to review accesses based on users

Entitlement Access Reviews

Workflows to review accesses based on entitlements

Automatic Reviewer Assignments for Certifications

Automatic certification row assignments to user's manager or the owner of the entitlement

Ability to Re-assign and sign-off Certification Items

Certification reviewers can re-assign their certification items to other reviewers, and sign-off certification items after making accept/reject decisions or accept + sign-off in one action

Ability to Draft Certifications before Publishing

Allow access workflow creator to draft a certification and make necessary adjustments (re-assignments, pre-approve or reject certification items, etc) before publishing to access reviewers

Ability to Add Notes to Certification Items and Export Certification Review Results

Export the certification review results to CSV or PDF

Flexibility to add roles or local users as intermediate nodes

Allow certification line items to contain roles or local users to provide more context

Flexibility to review only directly-attached roles

Allow access workflow creator to specify only directly-attached entities for entities that can be nested (e.g., AWS IAM roles or GCP Groups) for access review purposes

Flexibility for access review delegation

Allow deny list and multiple fallback options to assign access reviewers

Audit logs for all certification actions

Audit log for all certification actions (approve, reject, add notes, re-assign reviewer and sign-off)

Customizable behaviors for certification completion

Allow access workflow creator to define the behaviors of certification completion: auto-complete when all certification items are signed-off or auto-complete when the certification reaches its due date

Filtering and Smart Actions for certification line items

Smart actions to bulk approve/reject/re-assign all certification items that fit a criteria

Configurable filters and 1-click Smart Actions

Allow access workflow creator to configure filters and build 1-click Smart Actions based on the configured filters

Customizable self-serving help documentation for Access Reviewers

Allow access workflow creator to customize the self-serving help documentation as a splash page for access reviewers

Notifications and 3rd-party integration for certification actions

Email notifications for per-reviewer reminder on certification status, Slack and ServiceNow integrations on accept/reject actions for each certification item

Tags support in creating access workflows

Allow access workflow creator to use tags to constraint the query in creating certifications

Re-certification via Mobile

Access workflow re-certification on iPhone / Mobile

Allow Filtering, Bulk Actions, Re-assignments in Mobile

Allow access reviewers on Mobile to filter, take bulk actions, "accept and signoff" in one action, and re-assign to other reviewers

About Veza

Veza is the identity security company. Identity and security teams use Veza to secure identity access across SaaS apps, on-prem apps, data systems, and cloud infrastructure. Veza solves the blind spots of traditional identity tools with its unique ability to ingest and organize permissions metadata in the Veza Authorization Graph. Global enterprises like Wynn Resorts, and Expedia trust Veza to visualize access permissions, monitor permissions activity, automate access reviews, and remediate privilege violations. Founded in 2020, Veza is headquartered in Los Gatos, California, and is funded by Accel, Bain Capital, Ballistic Ventures, GV, Norwest Venture Partners, and True Ventures. Visit us at veza.com and follow us on [LinkedIn](#), [Twitter](#), and [YouTube](#).