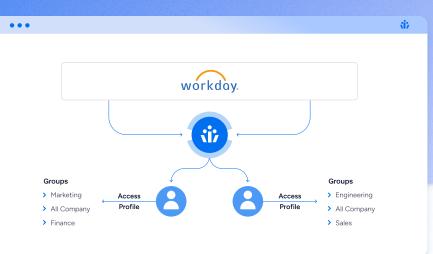
# ii veza

# Lifecycle Management

Automatically grant and revoke access when a user joins, changes roles, or leaves. Only Veza can dryrun your changes to prevent access mistakes and policy violations before they happen.



### **Key Benefits**

### **Rapid Employee Onboarding**

Automatically grant new users the access they need for their business roles.

### **Reduced Manual Workload**

Provision and deprovision user account entitlements automatically, without tedious manual assignment of access.

### **Enhanced Security**

Reduce risk by rapidly and completely removing access when employees leave the organization.

### **Improved Audit Results**

Avoid adverse audit findings resulting from inconsistent manual account access provisioning.

# **Key Features**

### **Rules Engine**

Establish rules for mapping user attributes and user group assignments.

### Triggers

Define triggers for provisioning and deprovisioning actions based on your HR workflows.

### Auditing

Maintain a detailed audit trail of provisioning and deprovisioning actions, as well as any modifications to policies.

### **Dry Run Testing**

Simulate rule changes before deploying them to production environments.

### **Access Profiles**

Build sets of entitlements, grouped together for easy reference and management.

### **Business Roles**

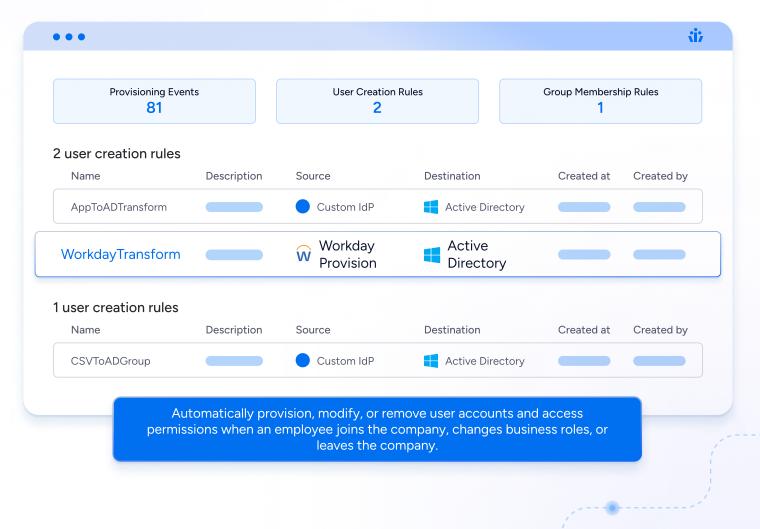
Create business roles and associate them with access profiles that match operational requirements.



### **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	Veza Solution
Excessive permissions and inconsistent removal of dormant accounts resulting from error-prone manual provisioning of account access.	Automated creation of properly configured accounts improves security and compliance.
Updates to provisioning policies can grant excessive permissions that may not be detected until the next audit or security incident.	Dry Run enables modeling of policy changes before deployment to prevent the creation of security and audit violations.
Tracing a grant of access back to a specific provisioning event is impossible as policies change over time.	Rule versioning identifies the specific rule version in effect when the provisioning event occurs.



### **Extended Feature List**

### Workday Triggering Events

Trigger Veza Lifecycle Management flows (provisioning, deprovisioning) based on Workday events (termination, hiring)

### **AD New Accounts**

Create new accounts in Active Directory

### AD Email Creation and Assignment

Create new unique email addresses in Exchange Server and assign the email address to Active Directory account

### Assign AD Groups

Assign created accounts to Groups, both security groups and distribution lists, in Active Directory

### Assign AD OU

Assign accounts to an Active Directory Organizational Unit

### **CSV** Support

Support for additional HR systems as provisioning source

### **Triggering Event Policies**

Trigger events based on HR workflows (e.g. create AD account 15 days prior to the start date for a new employee)

#### Joiner/Leaver Events

Support for hire and termination events

### Access Profile Objects

Access profiles that contain a collection of permission and groups for ease of administration

### **Business Roles**

A collection of permissions and/or access profiles that represent a job function

### Rule versioning

Automatically links provisioning events to the specific rule version in effect when the provisioning event took place

### Dry Run Modeling

Test triggering events and determine what provisioning events would result before activating that triggering event in production

### 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 <u>veza.com</u> and follow us on <u>LinkedIn, Twitter</u>, and <u>YouTube</u>.