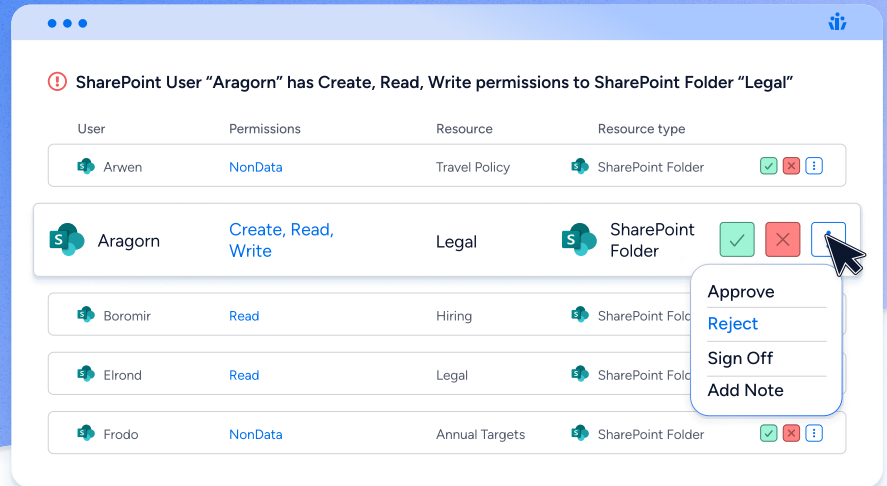


Veza Access Reviews

Access review platform for all system and identity types; eliminate rubber stamping with rich user permissions and usage data.



Key benefits

Decrease the cost of governance

Reduce manual workload by automating the creation and operational overhead of user access reviews and entitlement reviews.

Rapid deployment

Get started quickly with out-of-the-box integrations for hundreds of systems.

Consolidated processes

Implement one process for all applications, platforms and systems - from cloud, SaaS, and on-premise to custom applications and all identities such as local accounts, non-human identities, and identity provider users for a better reviewer experience.

Improved decision making

Decrease the time spent performing access reviews using Review Intelligence to automate approve or reject suggestions.

Risk-based prioritization

Integrates with Veza Access Intelligence to surface and prioritize reviews for high-risk users, privileged accounts, toxic combinations and separation of duties violations.

Key capabilities

Integrates with Veza Access Intelligence

See context of user risk scores, policy violations and usage insights for risk-based reviews

Access reviews

Create campaigns to review user access to resources and applications

Entitlement reviews

Create campaigns to review user, role, or group entitlements and permissions relative to resources and applications

Review Intelligence

Automate review suggestions based on previous certification decisions

Auto-assignment

Assign reviewers based on the user's manager or the owner of a resource

Delegation and fallback

Delegate reviews and assign fallback reviewers

Enterprise scale

Operationalize access reviews across all your in-scope applications and systems for large compliance programs, including SOX, SOC 2, ISO 27001, and more

Built on the Veza Access Platform

Veza is the Access Platform that enables modern 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
Tedious and time-consuming audit processes that involve manually pulling reports, taking screenshots, and building reports with spreadsheets	Fast and easy user access reviews thanks to streamlined data collection, prepopulated access reports, and automatic assignments to key stakeholders
Lack of context to perform certifications leads to incomplete reviews or rubber-stamp certifications	Provide reviewers with context they need to make accurate decisions with confidence
No systematic context of what a role or group can do beyond naming conventions	Clear effective permissions expressed in simple to understand terms (CRUD) enable business owners and non-technical teams to accurately assess access decisions
Confirmation of access revocations is manual and resource-intensive	Automated confirmation of access revocations using a continuously updated access graph

Review Progress

Signed Off (1)
Not Signed Off (5)

Completed Status

Approved (1)
Rejected (0)

Age

Days Active (1)

Review Intelligence

378

Approved (369)
Rejected (9)

User	User IDP Unique ID	Destination Name	Destination Type	Reviewers
Admin	<div></div>	Domain Admins	ActiveDirectoryGroup	<div></div>
Arwen	<div></div>	Domain Admins	ActiveDirectoryGroup	<div></div>
Frodo	<div></div>	Domain Admins	ActiveDirectoryGroup	<div></div>

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

Extended Feature List

Extensive application & platform support

Access reviews for 200+ applications, platforms, and identity providers (and growing)

Create and orchestrate access reviews and certification campaigns for any Veza-supported application, platform, or provider

Support for on-premises, customer-managed cloud-based, and SaaS-based applications, platforms, and resources

Natively support access reviews for on-premises, customer-managed cloud-based, and SaaS-based applications, platforms, and resources

Agentless integration

Get started quickly with agentless integrations to hundreds of applications, platforms, and resources to kickstart review campaigns

Rapid integration of custom, legacy or unsupported applications using OAA

Rapidly and cost-effectively enable custom, legacy, or unsupported applications for access reviews using the OAA framework; integrate new applications with little cost and effort

Powerful and customizable review and campaign operations

User access reviews

Deploy user access reviews for applications, resources, roles, groups, and more

Entitlement reviews

Deploy user, role, and/or group entitlement reviews with in-depth visibility into specific resources and associated permissions; allows reviewers to review user, role, or group entitlements on and permissions to individual resources

Resource-centric entitlement reviews

Review access permissions for specific resources granted to roles, groups, or individual users, including which roles, groups, or users have access based on entitlements or permissions

Support for single-node reviews

Deploy simple reviews of just users, roles, or groups for a specific application or resource

Visibility into local/service accounts, other NHI, and other non-IDP identities

Accurately reveal all accounts with access, including local, machine, and service accounts, even if they exist outside the IDP

Visibility into nested groups and roles

Expose nested group and role structures in reviews

Limit access reviews to highlight only directly-attached roles

Optionally constrain access reviews to only directly-attached entities (i.e. groups or roles) for entities that can be nested

Support for tags when creating access reviews

Use tags as a constraint to narrow the scope of access reviews, such as limiting reviews to specifically tagged resources

Access Intelligence integration: Risk-based access reviews

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

Access Visibility integration: Build access reviews using saved queries

Easily build access reviews using saved queries from Query Builder

Save access reviews to draft before publishing

Allow review creators to draft access reviews and make adjustments, such as reassignments, pre-approval or pre-rejection of items, etc., before publishing to reviewers

Scheduleable recurring access review campaigns

Schedule access review campaigns to automatically recur on a weekly, bi-weekly, monthly, or quarterly basis

Flexible assignment, delegation & sign-off options

Automatic assignment to managers and resource owners

Automatically assign rows in access reviews to user managers and/or resource owners

Manual assignment

Manually assign rows in access reviews to any reviewer

Support for multiple reviewers assigned to same access review

Simultaneously support multiple reviewers in a single review in order to share responsibility for completing reviews

Allow reviewers to reassign for delegated decision-making

Allow reviewers to reassign part or all of their rows in a review to other reviewers for delegated decision-making and sign-off

Customizable reviewer delegation

Automatically delegate responsibility for completing access reviews from one reviewer to another

Fallback reviewer assignment

Configure a fallback reviewer from a default assigned reviewer as well as configure fallbacks of fallbacks

User self-review prevention

Optionally ensure users cannot self-certify their own rows of access within reviews

Customizable deny list

Deny list ensures key individuals, such as senior executives, are never assigned an access review nor receive notifications from the platform

Customizable behaviors for review sign-off and completion

Optionally configure the behavior for review sign-off and completion, such as auto-complete when all access rows are signed-off or when the access review reaches its due date

Post-completion grace period

Optional grace period after review completion to allow fixes and updates before immutable certification occurs

Frictionless reviewer experience

Configurable filters

Allow reviewers to configure and apply filters against rows in an access review

Reviewer column customization

Allow reviewers to customize the display of access review fields, including displaying/hiding fields and reordering column display order, giving the ability to hide certain fields within access reviews while reordering important fields to be displayed first

Support for effective permissions

Veza's effective permissions capability translates and normalizes complex application-specific permission schemes into recognizable terms like Create, Read, Update, and Delete

Enrich local user accounts with HRIS and IDP user metadata

When performing access reviews of local user accounts, optionally enrich them with user metadata sourced from the HRIS or IDP platform to provide more context about who these users are (e.g. title, department, location, manager, etc.) and support automatic row assignment to the user's manager

Access Intelligence integration: Incorporate risk score into access reviews

Expose Access Intelligence risk scores into access reviews

Display how access is granted

Optionally show the path to the actual role, group, or local user account that effectively grants user access to a specific resource

One-click bulk actions

Perform bulk actions, such as reassign, accept, reject, annotate, etc. on selected items (i.e. one, many, or all items) in a single click

Reviewer annotations

Allow reviewers to annotate review items; optionally require on approval and/or rejection decision(s)

Review Intelligence: Rule-based accept, reject, and sign-off

Automate reviewer actions, such as approve, reject, or sign-off, for entities matching pre-defined rules

Native mobile device experience

Allow reviewers on iOS and Android mobile devices to act on access reviews with a native mobile experience, including swipe to accept/reject, filtering, bulk actions, and reassignments on mobile

Customizable, self-service documentation

Customizable self-service help documentation as a splash page for reviewers

Comprehensive notification & remediation

Multiple access review notification and reminder options

Configure email notifications for reviewers for new, outstanding, overdue, and completed access reviews as well as reviewer inactivity

Customizable notification templates

Optionally customize access review notification templates for easy rebranding

Triggered notifications

Trigger customizable email-based notifications on approve/reject actions within access reviews

Third-party integration for certification actions

Integrate with Slack, Jira, and ServiceNow as well as other applications via webhook to define custom remediations triggered on approve/reject actions within access reviews

Lifecycle Management integration: Auto-revocation

Integrates with Veza Lifecycle Management to automatically revoke user access on rejection

Extensive export & reporting functionality

Exportable access reviews list

Export a list of all configured access reviews to a CSV file

Detailed access review report

Export the detailed access review results from an individual review to a CSV or PDF report

API-based export

Export access review data via API

Built for enterprise-readiness

Access Reviews dashboard and metrics

View key metrics about access reviews and certification activities

Comprehensive API-based management, administration, and customization

Optionally take advantage of REST APIs to programmatically create, customize, and manage as well as automate completion of access reviews and certification campaigns

Third-party management integrations

Integrate with existing review tools, ITSM platforms, and security and compliance tools

Audit logging of all certification actions

Ensure all access review actions are automatically logged for auditing purposes, including reviewer approvals/rejections, annotations, reassignments and sign-off

Scales for large enterprise compliance programs

Launch hundreds of access reviews simultaneously at enterprise scale across various, in-scope applications and platforms

Role-based access control

Utilize out-of-the-box RBAC to delegate administration while ensuring least privilege

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 Access 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](#).