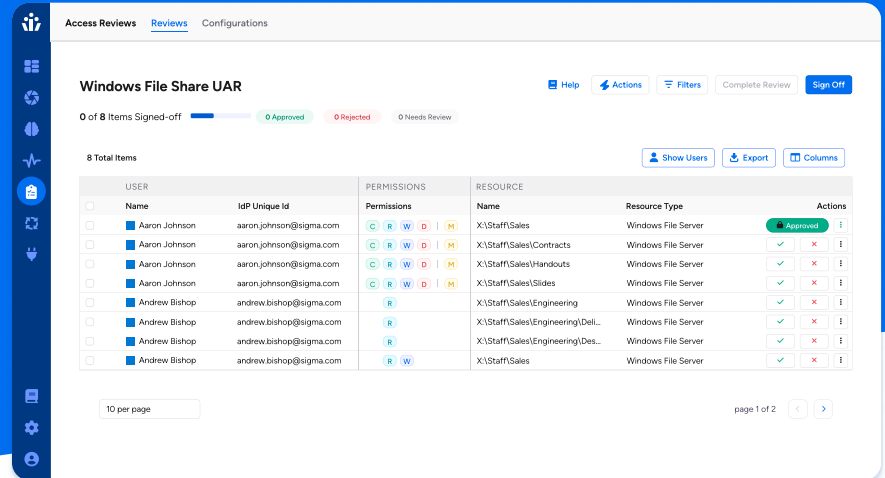


Veza Access Reviews

Modernized access reviews - powered by Access Intelligence - provides exceptional visibility into identities, entitlements, and permissions and automates access recertification across cloud, SaaS, on-premises, legacy, custom, and disconnected applications.



Key Benefits

Quick Start with 1-Step Reviews

Minimize manual effort by automating the creation of user access and entitlement reviews. Leverage pre-built integrations for hundreds of leading apps and platforms.

Enhanced Decision-Making

Eliminate rubber-stamping with rich context on user permissions, risk, and real-time usage insights, fostering informed decision-making.

Unified Processes

Create a streamlined, single review process for cloud, SaaS, on-premises, legacy, custom, and disconnected applications.

Improved Efficiency

Reduce the time spent on access reviews by leveraging Review Intelligence to automate approval and rejection recommendations.

Risk-Based Prioritization

Leverage Veza Access Intelligence to identify and prioritize reviews for dormant accounts, high-risk users, privileged accounts, toxic combinations, and separation of duties violations.

In-Built Remediation & Reconciliation

Automatically revoke and reconcile access, create service desk tickets, notify IT and application owners, and more.

Key Capabilities

Integrates with Veza Access Intelligence

AI/ML-based risk scoring, policy violation detection, outlier analysis, and usage insights provide rich context for risk-based decision-making.

Review Intelligence Policy Engine

Automate review decisioning based on previous certification decisions as well as custom policies.

Modern, Intuitive Reviewer Experience

Reduce the workload on reviewers with a modern, intuitive web and native mobile reviewer experience. Enable managers to work across many reviews at once.

Automated Access Revocation

Integrates with Veza Lifecycle Management to automatically revoke user access upon rejection—ensuring fast, secure deprovisioning.

Adaptive Reviewer Assignments

Automatically assign and delegate reviewers with multi-level, multi-party approval options.

Simplified Review Management

Monitor review progress and completion in one streamlined dashboard.

Enterprise Scale

Operationalize access reviews across all your in-scope applications and systems for compliance programs, including ISO 27001, SOX IT General Controls, PCI DSS, SOC 2, and more.

Built on the Veza Access Platform

Veza is the Access Platform powering Modern Identity Governance and Administration (IGA). As enterprises transition to cloud and SaaS applications, traditional IGA solutions fall short of meeting modern scalability and security demands. Veza empowers companies to manage access at scale by automating the granting and revocation of permissions according to defined policies across all identities and systems, while continuously monitoring for policy violations and risks. With Veza, modern enterprises achieve streamlined access governance, enhanced security, and compliance with confidence.

Legacy Solution Challenge

Veza Solution

<p>Tedious and time-consuming audit processes that involve manually pulling reports, taking screenshots, and building reports with spreadsheets.</p>	<p>Streamlined user access reviews with automated data collection, 1-step review creation, and seamless assignments to stakeholders.</p>
<p>No clear visibility into what roles or groups can actually do, relying on confusing naming conventions.</p>	<p>Role and group analytics as well as effective permissions simplify native application permissions into business-friendly terms (CRUD) and risk-based metrics, enabling accurate decisions by both technical and non-technical reviewers.</p>
<p>Siloed and incomplete integrations across cloud, SaaS, and on-premises systems as well as disconnected apps and systems hosting unstructured data hinder visibility and scalability.</p>	<p>Comprehensive integrations deliver unified access visibility and governance across all systems and identities, including local accounts, NHIs, and IdP users. Effortlessly support applications and data sources hosting unstructured data such as Microsoft SharePoint/OneDrive, Google Drive, Box, and more.</p>
<p>Resource-intensive access revocations require manual confirmation and tracking.</p>	<p>Automated and reliable access revocations powered by Veza Lifecycle Management combined with a continuously updated access graph for fast, secure, and verifiable deprovisioning.</p>

Access Reviews | **Reviews** | Configurations

Snowflake Local User to Local Role

0 of 24 Items Signed-off | 0 Approved | 0 Rejected | 24 Needs Review

8 Total Items

USER			ROLE		Risk Level
<input type="checkbox"/>	Name	User Unique Id	Name		
<input type="checkbox"/>	ANDERS_MEANY	ANDERS_MEANY@SIGM...	SALES_WRITE_DELETE		Low
<input type="checkbox"/>	ANDREW_BISHOP	ANDREW_BISHOP@SIG...	ACCOUNTADMIN		Critical
<input type="checkbox"/>	ANDREW_BISHOP	ANDREW_BISHOP@SIG...	IT		Low
<input type="checkbox"/>	ANDREW_BISHOP	ANDREW_BISHOP@SIG...	OKTA_PROVISIONER		None
<input type="checkbox"/>	ANDREW_BISHOP	ANDREW_BISHOP@SIG...	ORGADMIN		None
<input type="checkbox"/>	ANDREW_BISHOP	ANDREW_BISHOP@SIG...	SALES		Low
<input type="checkbox"/>	ANDREW_BISHOP	ANDREW_BISHOP@SIG...	DATA_SCLUS		Critical
<input type="checkbox"/>	ANDREW_BISHOP	ANDREW_BISHOP@SIG...	FINANCE		Low

Details (#38 of 500)

Row Info | **Role Details**

ACCOUNTADMIN

This Snowflake Local Role gives access to:

- 1 Snowflake Account** (100.00%)
 - Where: 1 of them can be accessed with permissions (M) (N) and a risk level of **Low**
- 11 Snowflake Databases** (91.67%)
 - Where: 1 of them can be accessed with permissions (N) and a risk level of **Low**

AND

10 of them can be accessed with permissions (C) (R) (W) (D) (M) (N)

Streamline your access review process with automated report generation, intelligent reviewer assignment, and timely notifications to stakeholders—ensuring complete, accurate, and efficient reviews every time.

Extended Feature List

Extensive Application & Platform Support

Access reviews available for 250+ applications, platforms, and identity providers and growing.

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

Broad application support

Natively supports on-premises, customer-managed cloud-based, and SaaS-based applications, platforms, and resources

Seamless access reviews for diverse environments without additional setup complexity

Agentless integration

Quick setup with agentless integrations to hundreds of applications, platforms, and resources, accelerating review campaigns

Custom, legacy, and disconnected application support

Use Veza's OAA (Open Authorization API) framework to rapidly integrate custom, legacy, disconnected, or unsupported applications.

Enable access reviews for new applications with minimal cost and effort, ensuring scalability for unique environments

Unstructured data support

Automate access reviews across applications hosting unstructured data, such as Microsoft SharePoint/OneDrive, Google Drive, Box, and more

Powerful and Customizable Review and Campaign Operations

User access reviews

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

Support simple user-to-application, user-to-group, or user-to-role reviews, as well as application/resource-specific reviews

Permissions reviews

Conduct in-depth user, role, or group entitlement reviews with visibility into specific resources and their permissions

Resource-centric permission reviews

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

Support for single-node reviews

Deploy reviews focused on just users, roles, or groups for a specific application or resource

Enhanced visibility

Identify all accounts with access, including local, service, machine, and non-IDP identities

Support for nested groups and roles

Expose nested group and role relationships to reviewers

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 reviews

Use native application and Veza tags as a constraint to narrow the scope of reviews, such as limiting reviews to specifically tagged resources

1-Step access reviews

Create and publish access reviews for common applications and recertification scenarios in one simple step

Access Intelligence integration: Automated, on-demand access reviews

Create on-demand reviews triggered by security or user lifecycle events

Note: Requires Access Intelligence and Advanced Access Reviews

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

Note: Requires Access Intelligence and Advanced Access Reviews

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

Post-completion grace period

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

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

Multi-level review and sign-off

Support for multi-party, multi-level review and sign-off prior to completion

Note: Requires Advanced Access Reviews

Frictionless Reviewer Experience

Configurable filters

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

Saved filters

Allow reviewers to save filters for easy reuse. Allow administrators to manage and share commonly used saved filters with reviewers

Row grouping

Allow reviewers to group rows by user, resource name, role, group, risk level, and status - accelerates the review and decision-making process

In-column controls

Intuitive, spreadsheet-like in-column controls for review filtering, sorting, and grouping makes things easier for even the most non-technical reviewers

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 native permissions

Optionally, expose native application-specific permissions on resources

Support for effective permissions

Veza's effective permissions translates and normalizes complex application-specific permission schemes into recognizable icons for Create, Read, Write, 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: Risk Scores and Risk Level displayed into access reviews

Expose Access Intelligence risk scores and risk levels into access reviews

Note: Required Access Intelligence

Show current and prior access

Allow reviewers to optionally see whether a row of access was added, removed, or changed (including details on effective permission changes) between access reviews

Show prior decision

Allow reviewers to optionally see the last decision made on a row of access in the prior access review

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

Show nested relationships

Optionally show nested group and role relationships

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)

Optional predefined decision criteria

Optional, predefined approval or rejection criteria speeds up reviewer decision justification

Review Intelligence: Automated, policy-based accept and reject

Automate reviewer decisions with policy-based auto-approval and rejection - leverage in-built and custom-developed policies

Note: Requires Advanced Access Reviews

Review Intelligence: Policy-based highlights and decision recommendations

Highlight notable access or provide policy-based decision recommendations to reviewers

Note: Requires Advanced Access Reviews

Native mobile device experience

Provide a native mobile experience for reviewers on iOS and Android devices, including swipe to accept/reject, filtering, bulk actions, and reassignments

Customizable, self-service reviewer help documentation

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

Customizable pop-up notifications

Customizable pop-up notifications guide reviewers when first starting a review and help certify their compliance when signing-off on a review

Manager landing page

Provides people managers with a high-level dashboard of outstanding access review tasks across all open access reviews involving their direct reports

Multi-review interface

Single page interface that allows reviewers to view details and act across multiple access reviews simultaneously

Access Intelligence integration: Risk Insight

Give reviewers a clear understanding of access granted per role or group, including resource counts, access permissions, and risk

Note: Requires Access Intelligence and Advanced Access Reviews

Access Intelligence integration: Activity Insight

Identify when a user's entitlement has most recently been actively used, not just if they've recently logged into the application, enabling confident removal of unused entitlements

Note: Requires Activity Monitoring and Advanced Access Reviews

Comprehensive Notification & Remediation

Multiple access review notification and reminder options

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

Digest notifications

Digest notifications summarize all open reviews for reviewers resulting in fewer, more impactful communications

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 or reviewer reassignment within access reviews

Lifecycle Management integration: Auto revocation

Integrates with Veza Lifecycle Management to automatically revoke user access on rejection and sign-off

Note: Requires Lifecycle Management

Notification and Graph APIs

Notification API supports callback from external ITSM systems to highlight when the ticket to revoke access was actually completed

Graph API enables any system or application to programmatically verify that rejected access in a review was verifiably revoked

Extensive Export & Reporting Functionality

Consolidated reporting

Generate a single detailed PDF report summarizing multiple reviews

Exportable access reviews list

Export a list of 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

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, leading 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

Introducing Advanced Access Reviews

Review Intelligence Policy Engine

Recommend decisions to reviewers or automate reviewer decision-making with risk-based auto-approval/auto-rejection for access matching pre-defined and custom policies.

Access Intelligence Integration

Risk Scores & Risk Levels: Focus reviewers on the riskiest users, entitlements, and resources by incorporating risk scores and risk levels into your reviews.

On-Demand Reviews: Trigger event-driven micro-certifications as Access Intelligence detects critical security, user mobility, or privilege escalation events occur.

Activity Insight: Identify whether a user's entitlement is actively being used, not just if they've logged into the application, enabling confident removal of unused entitlements.

Role Analytics

Give reviewers a clear understanding of access granted per role or group, including resource counts, access permissions, and risk.

Multi-Level Review & Sign-Off

Support for multi-party review and sign-off on an access review prior to completion and certification.

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](#).