

# Access Intelligence

Detect privileged users, dormant permissions, policy violations, and misconfigurations with Veza's 2,000+ pre-built queries. Veza shows you where to focus for maximum impact and automates remediation to resolve issues efficiently at scale.

Access Intelligence   Analytics   Access Risks   Rules & Alerts   Access Analyzer   Access Comparison   Access Comparison



Last updated: 9 hours ago

Assignees   Labels   Snowflake x   High

mag@firin Glassy Name   Sort By: Total Risks Count (High-L...

Query Name	Risk Level	Risks	Remediation	Exceptions
Local Snowflake Accounts ... 9 days ago	Critical	408 → 0%	No	0
Snowflake Local Users that... 6 days ago	Critical	404 → 0%	Yes	0
Snowflake Local Users no rel... 6 days ago	Critical	404 → 0%	No	0

Local Snowflake Accounts that have never logged in

Risk Info   Remediation

Risk Level

Critical

Description

Local Snowflake Accounts that have never logged in

Risk Explanation

Accounts that have login access but have never logged in may be potential breach risks. Review user access, permissions regularly based on least privilege principles.

## Key Benefits

### Reduced Risk

Surface and prioritize identities with the highest privilege, risk, or policy issues across all enterprise systems, without having to master the complex access models of systems like AWS IAM, Snowflake, and Salesforce.

### Least Privilege

Reduce risks and simplify audits by continuously identifying and remediating identity misconfigurations, dormant permissions, and over-permissioned identities.

### Team Efficiency

Reduce manual, repetitive tasks by leveraging automation to detect and remove excess access. Use Veza to delegate access decisions to business managers who best understand specific systems.

## Key Features

### Risks

Continuously scan permissions to identify deviations from best practices, security misconfigurations, and other anomalies. Veza recommends specific actions to resolve identified risks.

### Alert Rules

Define automated actions based on the results of custom queries. Initiate alerts and remediation leveraging your ITSM tools such as Slack, Jira, ServiceNow, and more.

### Access Monitoring

CIEM monitoring to determine whether identities actually use the access they have to key data resources like Snowflake tables and AWS IAM.

### Separation of Duties (SoD)

Monitor access within and across systems to surface identities with potential SoD violations.

### Automated Dashboards

Real-time insights into identity security use cases, such as Identity Security Posture Management (ISPM), Identity Threat Detection and Response (ITDR), and SaaS Security Posture Management (SSPM).

# Built on the Veza Access Platform

Veza is the identity security company that powers Intelligent Access. The 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

Security teams lack system-specific understanding of dozens of complex access models (RBAC, ABAC, etc).

Periodic audits ignore emerging risks until the next audit occurs.

Audits require manual assembly of reports from multiple tools.

Decision-makers rely on guesswork or self-reporting to determine whether access is genuinely needed.

Business users must learn each system's specific authorization structures to make policy decisions.

## Veza Solution

Veza provides out-of-the-box insights to surface risks like misconfiguration, excess privilege, and dormant unused access.

Veza enables continuous monitoring for policy violations to reduce risks before they become audit issues.

Veza ingests and organizes data from all of your enterprise systems for automated monitoring and alerts.

Veza tracks usage activity on sensitive resources, like Snowflake tables, to identify unneeded access that can be removed.

Veza translates each system's authorization model into a common language of effective permissions that business users can easily understand.

The screenshot displays the 'Cloud IAM Risks' dashboard with a 'Public Report' button. It is organized into two main sections: 'Misconfigurations (3)' and 'Privilege Escalation (3)'. The 'Misconfigurations' section lists three items, with the third item highlighted and a context menu open over it. The context menu includes the following options: 'View Details', 'Open in Query Builder', 'View Trend Chart', and 'Open in Graph'. The 'Privilege Escalation' section lists two items, with the second item having an 'Actions' button.

Item	Category	Provider	Action
1 AWS IAM Policies granting access to '*' resources	Best Practice	AWS	Actions
2 Azure Network Security Groups allowing inbound SSH or RDP traffic		AWS	Actions
3 AWS EC2 Instances that can list buckets and read all bucket objects	Best Practice	AWS	View Details, Open in Query Builder, View Trend Chart, Open in Graph
1 AWS IAM Users with iam:CreatePolicyVersion permissions		AWS	
2 AWS IAM Users with iam:AttachUserPolicy permissions	Best Practice	AWS	Actions

Veza's out-of-the-box assessments, combined with your own custom queries, deliver up-to-date and actionable intelligence on access risks, identity misconfigurations, and excess privilege across your on-premise systems, cloud infrastructure, and SaaS apps.

# Advanced Access Intelligence

Elevate your identity security posture with our Advanced Access Intelligence, designed for users seeking next-level capabilities in managing and securing their identity and access set up. This advanced tier offers:

## Least Privilege Using Advanced Role Engineering features

1 Use Access Recommendations to optimize user permissions with precision.

2 Use Role Mining & Role Definitions to automatically recreate roles from scratch reducing redundancy, and manual overheads.

Access Intelligence Analytics Access Risks Rules & Alerts Access Analyzer Access Comparison Role Mining Role Recommendations

### Role Definitions

Uploaded Data **Generated Roles**

Group by **User** ch **User** **Resource** **Resource Type** **Type** **Permissions**

1,055 Users

PROFILES	RESOURCES	PERMISSIONS				
Role	User	IDP Unique ID	Resource	Type	Permissions	
ch <b>Andy Cole</b> 7						
<input type="checkbox"/>	Security_Analyst	Andy Cole	acole@navasota.com	General	SharePoint Folder	C R W
<input type="checkbox"/>	Security_Engineer	Andy Cole	acole@navasota.com	General	SharePoint Folder	R W
<input type="checkbox"/>	Data_Analyst	Andy Cole	acole@navasota.com	General	SharePoint Folder	C R W D
<input type="checkbox"/>	Security_Admin	Andy Cole	acole@navasota.com	General	SharePoint Folder	R
<input type="checkbox"/>	Security_Admin	Andy Cole	acole@navasota.com	General	SharePoint Folder	C R W D

## Actionable Separation of Duties (SoD) Management

Our advanced Separation of Duties (SoD) features not only detect potential violations but also enable detailed auditability and effective remediation, safeguarding against access risks and maintaining a secure posture.

*Leverage these advanced, cutting-edge features to harness the full potential of Access Intelligence, driving security and efficiency at scale with delightful experiences.*

Access Intelligence Analytics Access Risks Rules & Alerts Access Analyzer Comparison Role Recommendations **SoD** Tags

### Separation of Duties

m: Search **Risk Level** **User Type** **Relationships** **Owner**

8 Queries

Name	Last Update	Risk Level	Results	User Type	Relationships	Owner
Oracle Fusion Reconcile Cash and Enter Payment	an hour ago	Medium	15	Oracle Fusion User		Michael Ca
Oracle Fusion Create Journal Entry and Approve Journ...	18 hours ago	Low	15	Oracle Fusion User		Nicolasa C.
Netsuite Create Assets and Run Depreciation	4 days ago		15	Netsuite User		Lian Hou
NetSuite Enter AR Invoice and Define AR Payment Ter...	6 days ago	High	15	Netsuite User		Criselda Kir
Workday Maintain Employee Profile and Modify Payroll	11 days ago	Critical	15	Workday User		Kelley Mur.
Coupa Maintain Vendor Account and Process Payment	18 days ago	Low	15	Coupa User		Terri Nava
Salesforce Maintain Customer Profile and Oracle Fusio...	a month ago	Low	15	Oracle Fusion User...		Dalmazio S
AWS Write Access to Customer Transaction data and ...	2 months ago		15	AWS IAM User / Go...		Ted Lasso

20 per page ch 100 total items

# Extended Feature List

## Cloud IAM Analysis for Least Privilege & Misconfigurations

Insights for Cloud IAM, including AWS IAM, Azure RBAC and GCP IAM

## Okta Analysis

Insights for Okta entities, including Okta users, groups and roles

## Active Directory Analysis

Insights for AzureAD entities, including Active Directory users, groups, service accounts, domains and OUs

## Data Misconfiguration Analysis

Misconfigurations for critical data systems and their connections with IdPs

## Infrastructure Misconfiguration Analysis

Misconfigurations for infrastructure resources (security groups, VMs, etc)

## Snowflake Misconfiguration Analysis

Misconfigurations for the entire Snowflake environment, including identities and data

## Github Misconfiguration Analysis

Misconfigurations for the entire Github environment, including identities and data

## Salesforce Misconfiguration Analysis

Misconfigurations for the entire Salesforce environment, including identities and data

## AWS Misconfiguration Analysis

Misconfigurations for the entire AWS environment, including identities and data

## GCP Misconfiguration Analysis

Misconfigurations for the entire GCP environment, including identities and data

## Dormant Entity Analysis

Dormant entity analysis, including users, groups, roles, service accounts, etc

## AWS IAM Advanced Configuration Analysis

Analysis on advanced configurations for all Cloud IAM, including Deny, Permission Boundary, etc

## Privileged Access Dashboard

Insights on privilege access across all systems, for identities, groups, roles and service accounts

## Cloud IAM Insights

Insights for Cloud IAM, including AWS IAM, Azure RBAC and GCP IAM

## Identity and Privileged Access Insights

Insights for identity and privileged access across all integrations

## Data Insights

Insights on data systems across all integrations

## Customizable Reports

View Veza's out-of-the-box reports and create your own by utilizing saved queries

## Reports Library

Catalog of all reports with support for individual, team and organizational level visibility

# Extended Feature List Cont'd

## Risks

Track access violations, misconfigurations and hazardous behavior with auditing capabilities, supporting data for the last 6 months

## Authorization Risk Dashboard

Customizable dashboard showing top authorization risks

## User Analysis

Construct user related insights and configure alerts, rules and reports from an english translated, simplified builder

## Group Analysis

Construct group related insights and configure alerts, rules and reports from an english translated, simplified builder

## Role Analysis

Construct role related insights and configure alerts, rules and reports from an english translated, simplified builder

## Separation of Duty

Visibility into compliance controls through upgraded querying capabilities - support AND/OR

## User Comparison

Compare access of two identities across all users, groups, roles, resources etc.

## Rules 2.0

Create rules on an entity's property changing and create multiple rules for a query

## Blast-radius Analysis for Potential Access Remediation

Get a wholistic view of the end-to-end impact of removing access across all systems(IdP, SaaS, Data, etc.)

## Access Monitoring for Snowflake

Monitor who is accessing what for Snowflake users to Snowflake tables up to the permissions and access used, with system and effective level granularity

## Overprivileged Scores for Snowflake roles / users

Overprivileged Scores for Snowflake roles/users to show the percentage of access actively used to assist with least privilege

## Trigger Alerts on Overprivileged Score

Configure rules on Overprivileged Score (OPS) to alert 3rd-party integrations(ServiceNow, Jira, etc) on dormant access

## 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](https://veza.com) and follow us on [LinkedIn](#), [Twitter](#), and [YouTube](#).