

### **Key Benefits**

### **Consistent and Accurate Provisioning**

Manage and fulfill access requests with least privilege

### Real-time Access Governance

Eliminate privilege creep and minimize the risk of standing privilege with just-in-time access and auto-expiration

### **Assured Compliance**

Provision access in accordance with security policy in a consistent and compliant manner

### **Enhanced Employee Experience**

Increase employee productivity by accelerating access grants through a self service access request portal and automated provisioning

### **Complete Transparency**

Monitor team member permissions in a centralized manager dashboard and grant or revoke access directly in Veza

### **Key Capabilities**

# My Teams and Manager's Access Dashboard

Managers gain complete visibility into their direct reports' entitlements and resource permissions, as well as revoke inappropriate access or grant access to applications

### **Self-Service Access Requests**

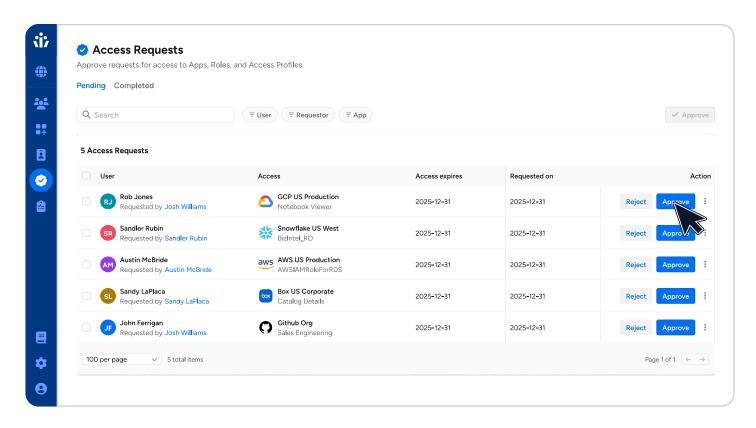
Empower users to view, request, and remove their own access without the need for ticket creation

### **Just in Time Access**

Request time-bound privileged or nonprivileged access to resources and applications to reduce the risk of standing privilege

### **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 provisioning, requests, deprovisioning and reviews to bring access governance to enterprise resources like SaaS apps, data systems, cloud services, infrastructure services, and custom apps.



Veza provides our Identity and Access Management Cloud team an easy, self-service interface that enables them to visualize and understand privileged, over-provisioned and unused account access. This helps ensure teams have the right level of access when they need it and confirms our identity footprint while reducing risk.



**Scott Thomas** 

Director, Identity and Access Management



















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### **Extended Feature List**

### Self-Service and Third-Party Access Requests

### Self-service access requests

Support for self-service access requests to allow endusers to initiate their own requests for access ondemand

### Third-party access requests

Support for third-party access requests to allow a requester to initiate self-service access requests ondemand on behalf of another beneficiary, such as a manager requesting access for a direct report

#### Access revocation

Support to optionally allow requesters to request ondemand revocation of previously-granted access

### Requests integrated into the Access Hub

Access request workflows integrated within the Veza's Access Catalog in the Access Hub

### Web-based Access Catalog

Easy-to-use Web-based Access Catalog facilitates requester searches for requestable catalog items; allows requesters to initiate access requests within a modern, consumer-style "app store" experience

# Support for applications, application entitlements, and bundles of applications

Full support for requesting new application accounts, application access with specific entitlement(s) granted, and bundles of applications (i.e. role-based access to many different applications and entitlements in a single request)

# Automatically provision a new user account and access upon approval

Ability to provision a new account and access on approval, if not previously provisioned for the beneficiary

### Ability to request guest account access

For supported applications, ability to provision a new guest account and access on approach

# Configurable options for distributing initial user credentials

Configurable notification options with support for customizable email templates for distributing initial logon credentials, such as sending to end-user and/or end-user's manager

### Allow requesters to justify their access requests

Requester can optionally add a business justification to any access requests that they initiate

### Allow requesters to set access expiration

Governed by administrative just-in-time policy settings, requesters can set their own access expiration with a policy-controlled range

### **Approval Workflow**

# Manager, administrator, and named approver approval workflows

Ability for people managers, system administrators, and any named approver (i.e. app owners) to be assigned approval responsibility

### Multi-level, multi-party approval

Support for multi-party, multi-level approval workflows prior to fulfillment

### Approval reassignment

Ability to reassign approval authority to other approvers

### Stakeholder notifications

Automatic system notifications to inform requesters, approvers, and beneficiaries that an access request has been initiated, decided, granted, or revoked

### Auto-approval support

Ability to automatically auto-approve and grant certain access requests per administrative policy without escalation to and intervention by a humanbased approver

### Approve, reject, and return for more information

Allow approvers to approve, reject, and return for more information any access request

### Approval workflow integrated with Access Hub and Veza console

Access request approval workflows integrated within the Veza's end-user-facing Access Catalog in the Access Hub

### **Target Application Support**

### Support for identity providers

Support for access requests/revocation for leading identity providers, including Microsoft Active Directory, Entra ID (Azure Active Directory), and Okta

### Support for cloud platforms

Support for access requests/revocations for leading cloud providers, including AWS Console, AWS Identity Center, Google Cloud, and Microsoft Azure

### Support for productivity applications

Support for access requests/revocations for productivity applications, including Google Workspace and Microsoft Office 365

### Support for CRM, ERP, and PLM applications

Support for access requests/revocations for leading CRM, ERP, and PLM applications, including Salesforce, Oracle Fusion Cloud, SAP, and PTC Windchill

### Support for developer and database platforms

Support for access requests/revocations for GitHub and Snowflake

### SCIM support

Support for access requests/revocations for generic SCIM-based applications.

### Guest account provisioning

Support for provisioning guest account access (Microsoft Entra ID only)

### Privileged account/role provisioning for privilege escalation

Support for privileged account/privileged role provisioning

# Support for creating and managing entitlements on target applications

Support for creating and managing Microsoft Active Directory, Microsoft Entra ID (formerly known as Azure Active Directory), Okta, Google Cloud, and AWS groups and roles

### **Just-In-Time Access Policy and Auto-Expiration**

### Just-in-time access policy

Support for policy-based just-in-time access settings per requestable item; optionally allow requester to adjust settings within policy-defined limits

### **Enforced auto-expiration**

Support for adjustable, policy-enforced autoexpiration time ranges

### Access Profiles and Access Profile Intelligence

### Access Profile Intelligence

Automate the creation and setting of entitlement on Access Profiles. Powered by the Veza Access Graph, Access Profile Intelligence allows you to quickly build Access Profiles based on entitlements belonging to a typical user or a set of existing users and groups

### Support for Access Profiles

Model bundles of entitlements to target applications to ensure consistency in the provisioning and deprovisioning process

### **Support for Business Roles**

Model a bundle of multiple Access Profiles as a Business Role to ensure all users of a similar role always have consistent access across applications and resources

### **Custom Access Profile types**

Allow administrators to create their own custom Access Profile types

### Role-based access control for Access Profiles

Apply role-based access controls to Access Profiles to limit who can view, edit, or delete them. Limit access to specific Access Profile owners

### Self-service Access Profile management

Empower applications owners, people managers, and others. to manage Access Profiles in a self-service manner from the Access Hub

### Draft mode support

Save work-in-progress Access Profiles to draft, before publishing changes to production

### Integrated with Veza Lifecycle Management

Leverage Access Profiles across Veza Lifecycle Management and Veza Access Requests - deploy Access Profiles to easily support both birthright and ad-hoc access provisioning

### Integrated with Veza Access Graph

Access Profiles are automatically propagated to the Veza Access Graph making it simple to see how users and individual application entitlements are linked to individual Access Profiles

### **Granular and Customizable Policies**

### Policy-based access provisioning

Enforce policy-based governance of source-to-target user attribute mappings and transformations as well as target entitlement assignments

### Visual policy editor

Effortlessly create, view, and update policies with Veza's highly intuitive visual policy editor

### Policy versioning and rollback

Maintain version control and rollback capabilities for policies and workflows

### Draft mode support

Save work-in-progress policies to draft, before publishing changes to production

### Policy dry run

Test the impact of policies using "dry run" execution

### Attribute mapping

Define mappings of standard and custom user attributes from identity sources to target applications to ensure all relevant user attributes are properly enriching the target accounts

# One-time or continuous attribute synchronization

Choose from continuous syncing of users attributes from identity sources to target applications or opting for one-time synchronization of attributes at provisioning time

### Attribute transformations

Optionally perform transformations on identity source user attributes at mapping time to automatically derive other user attributes for target applications and resources

### Pipeline transformations

Chain multiple attribute transformations in sequence with pipeline transformations

### Attribute normalization

Normalize attribute values containing accented characters or diacritics for use with legacy target applications that do not support such characters

### Attribute lookup

Lookup attribute values against entities in the access graph or custom lookup tables with the ability to use the resulting lookup value as the transformed attribute

### Attribute overrides

Manually override individual attribute values on specific identities

### Custom lookup tables

Upload custom lookup tables for use by the attribute lookup transformation

### Identity-Centric, Audit-Ready, and API

### Identity-centric view

See actual identities of access request beneficiaries for both investigating access as well as monitoring identity-centric events. Drill-down into individual identities to see properties, attributes, and an activity log

# Auditing for access request and revocation events

Capture a mandatory audit trail for all provisioning and deprovisioning events, jobs, actions, and workflows tasks

### Activity log export

Export Access Request events to CSV and PDF files

### **REST-based management API**

REST-based management API for system administration, managing policy, Access Profiles, and downloading logs

### Access grant API

REST-based Access Grant API to programmatically grant access to an application

### **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 <a href="veza.com">veza.com</a> and follow us on <a href="LinkedIn, Twitter">LinkedIn, Twitter</a>, and <a href="YouTube">YouTube</a>.