

# Next-Gen IGA

Stop governing in the dark. Veza's Next-Gen IGA automates provisioning, deprovisioning, and access reviews based on effective permissions, with deep visibility into your entire identity lifecycle.



## Workday Employee Policy

Trigger: IF is\_active EQUALS true

Workflow trigger  
Active Employees

Condition: ANY

Sync Identities  
Sync Okta Identities

Sync Identities  
Sync Azure Identities

Condition: IF work\_location EQUALS "Helpdesk"

Manage Relationships  
Azure Helpdesk Role

Condition: ANY

Sync Identities  
Sync AD Identities

Condition: IF work\_location EQUALS "US"

Manage Relationships  
US Groups

Condition: IF employee\_group EQUALS "Executive"

Manage Relationships  
Executive Employee

Condition: IF work\_location EQUALS "China"

Manage Relationships  
China Groups

## Key Benefits

### Unify Governance Across All Identities

Replace manual processes and fragmented governance tools with a single platform that governs human, non-human, and AI agent access across every system.

### Operationalize in Minutes

Get started immediately with hundreds of out-of-the-box integrations; instantly launch 1-step access review campaigns to improve visibility, reduce risk and enforce the principles of least privilege.

### Simplify Lifecycle Management

Automate joiner, mover, and leaver workflows and empower teams with self-service, just-in-time access requests.

### Enforce Least Privilege

Detect and remediate excessive permissions with data-driven insights into effective permissions across identities, roles, and resources.

### Realize Continuous Compliance

Prove access control effectiveness with audit-ready reports and meet compliance requirements such as SOX, ISO 27001, SOC 2, and GDPR.

## Key Capabilities

### Unify Access Visibility

Map your entire identity ecosystem - users, NHIs, AI agents, groups, roles, entitlements, policies, permissions, and resources to understand who has access to what and what they can actually do.

### Harness AI-Powered Access Reviews

Focus on high-risk access paths first with risk scoring and provide clear explanations and recommendations to reviewers while surfacing policy violations, access outliers, usage insights and historical certification decisions to execute fast, informed campaigns.

### Automate Identity Lifecycle Management

Automatically grant or revoke birthright access when a user joins, changes roles within or leaves the organization - ensuring Day 1 user productivity, improving organizational identity security posture, and eliminating time-consuming and error-prone manual provisioning.

### Enable Self-Service Just-In-Time Access Requests

Empower users to view, request, and remove their own access without the need for ticket creation or manual application owner intervention. Request time-bound privileged or non-privileged access to reduce the risk of standing privilege.

### Identify Separation of Duties Violations

Discover and mitigate toxic combinations and separation of duties violations within applications and across platforms.

### Integrate Across Your Application Ecosystem

The Veza Access Platform integrates with 325+ applications natively plus native SCIM provisioning capabilities adds support for thousands of SCIM-native applications; OAA/OAA Write Frameworks extend support to custom, homegrown, and legacy applications; includes full CSV-based flat file support.

# Built on the Veza Access Platform

Veza’s platform enables companies to monitor privilege, investigate identity threats, automate access reviews, and provision access to enterprise resources like SaaS apps, data systems, cloud services, infrastructure services, and custom apps.

Challenge with Alternative Solutions	Veza Approach
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, pre-populated 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, such as what permissions a role has, the user’s title, and last login date, to make accurate, informed decisions with confidence.
Excessive permissions and inconsistent removal of access resulting from error-prone manual processes.	Automated creation of properly configured accounts and timely removal of access improves identity security posture and compliance.
Manual, ticket-driven access requests lead to slow approvals and excessive access.	Govern and fulfill access requests with least privilege.



“Veza gives us both broader and deeper visibility into who has access to our data, and how they have access to that data, so we can trust and verify that all personnel only have the access they need.”

Puneet Bhatnagar  
SVP, Head of IAM – Cybersecurity  
Blackstone

Access Reviews

Reviews

Configurations

Settings

← Back

Admin

Filters

Complete Review

Review Details

AWS IAM User to S3 Bucket

Due: 2025-12-23 at 02:30:00

Total Progress: 0/2911

0 Approved

0 Rejected

2911 Need review

Grouped by Resource

Expand All

Collapse All

211 Total Groups

Show Users

View 2

Columns

USER			PERMISSIONS	
PM Name	User Unique Id	Risk Score	Permissions	Actions
amazon-connect-53f87966654d	1		✓ Approve All	✗ Reject All
app-bucket-1-650251689811	33		✓ Approve All	✗ Reject All
app-bucket-2-650251689811	33		✓ Approve All	✗ Reject All
app-bucket-3-650251689811	33		✓ Approve All	✗ Reject All
			✓ Approve All	✗ Reject All
			✓ Approve All	✗ Reject All
			✓ Approve All	✗ Reject All

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Access AI

Explain this review

AWS IAM User to S3 Bucket

AWS IAM User to S3 Bucket

This review examines AWS IAM Users that have access to S3 Buckets within your AWS environment, excluding users associated with specific test-related AWS tags to focus on relevant user populations for access governance.

Review Status

Total rows assigned: 2,911 rows

Pending decision: 2,911 rows

Pending sign-off: 0 rows

Accepted: 0 rows

Rejected: 0 rows of which 0 rows are marked as fixed

Due Date

This review is due on 23 December 2025.

Schedule Information

AWS IAM User to S3 Bucket\_Reg Schedule:

Status: Active

Frequency: Weekly (runs on Tuesdays and Thursdays)

Review Duration: 21 days

Next Run Time: 4 December 2025 at 10:30 AM (Asia/Kolkata timezone)

**Automated Report Generation**  
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