



# Streamlining identity & access management

## Ensuring compliance and minimizing risks

**Implementing standardized and automated Identity & Access Management (IAM) processes with Axon Ivy ensures that legal and corporate requirements are met. This guarantees data protection, minimizes business risk and strengthens trust.**

### Challenges

- Compliance with statutory regulations for the documentation of the authorization process
- Standardization and automation of identity & access management processes (e.g. employee entry, exit, transfer and access rights)
- Transfer of existing roles and transactions to new systems

### Highlights

- Complete standard-based authorization management (including need-to-know standard)
- Systems ensures separation of functions through independent and regular verification (segregation of duties)
- Unified master data management

### Solution with Axon Ivy

- Integrated solution to control and automate access to relevant applications, mission-critical data, and protected areas
- Automated authorization assignment at system level
- Verification of all relevant IT permissions (e.g. re-certification according to minimum requires for risk management)

### Reasons for Axon Ivy

- State-of-the-art technology and fully automated system-level authorization
- Flexible framework to connect to 3rd party systems (commercial and home-grown)
- Overall responsibility for the project with continuous agile development

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