



## SOLUTION GUIDE

# SAVIYNT FOR OKTA

## AN INTEGRATED APPROACH TO IDENTITY GOVERNANCE AND CLOUD SECURITY

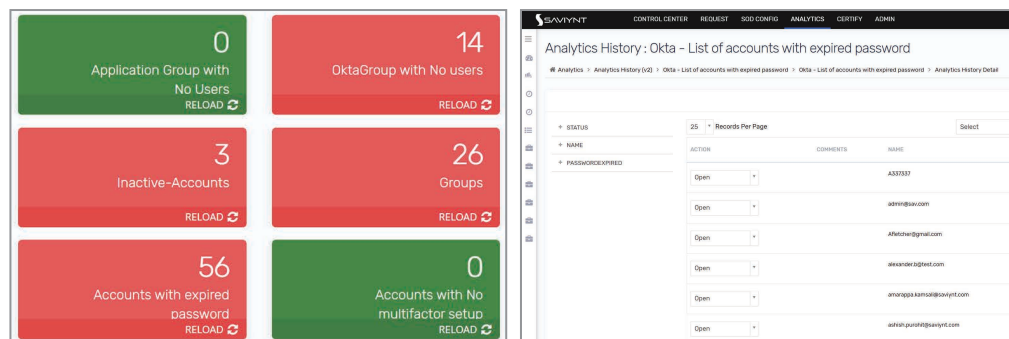
As organizations accelerate cloud adoption, providing seamless single sign-on (SSO) and on-demand assignment of access to cloud applications is a key IT initiative. In addition, integrating critical business applications and infrastructure into the cloud only makes security and regulatory requirements more complex for the cloud and on-premise.

Identity-as-a-Service (IDaaS) providers Okta and Saviynt work together to jointly provide an end-to-end Identity Access Management and Governance solution that includes Web SSO, internet directory, user provisioning and multi-factor authentication in the cloud and on-premise. Saviynt's Application Governance provides critical SoD access controls for SAP, Oracle EBS, Epic, Cerner and Workday; and together with Okta enables digital business transformation.

## SAVIYNT COMPLIMENTS AND INTEGRATES ENTERPRISE IGA AND MORE WITH OKTA

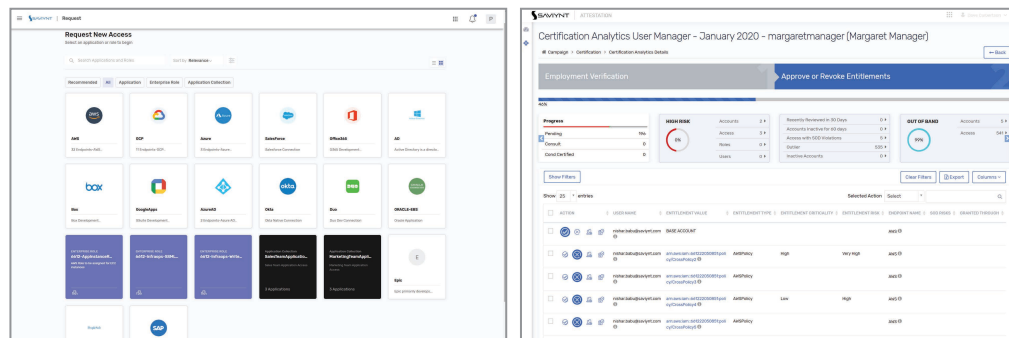
### Access Analytics and Controls for Okta:

Continuous compliance controls and access monitoring for your Okta environment



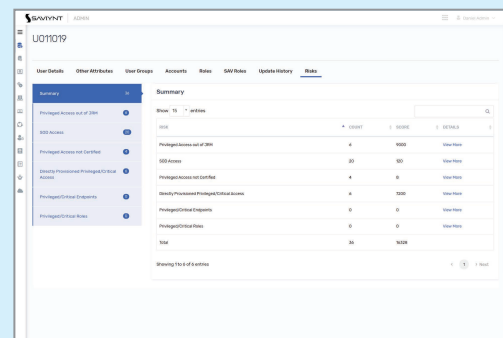
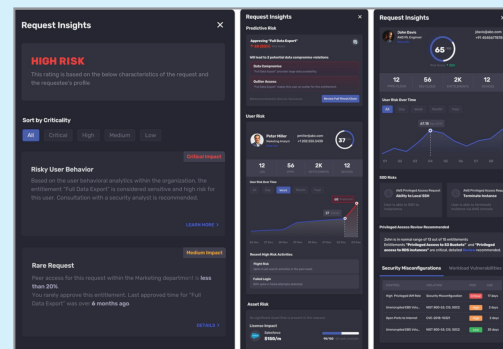
### Intelligent Risk-Based Access Request and Access Review:

Reduce risk, and rubber-stamping of access reviews with built-in machine learning



### Multi-Dimensional Risk Insights:

Gather insights on user behavior and access risk to support intelligent workflows. Saviynt's risk engine as a contextual access provider for Okta's Adaptive Multi-Factor Authentication.



Extend Okta Advanced Server Access with Saviynt Cloud PAM: Advanced analytics and session control for privileged users

Request Access

AWS Privileged Access

AWS Console Access

ADP provides on-demand cloud computing platforms to individuals, companies on a paid subscription basis.

Database

RDS Instances

Amazon Relational Database Service (Amazon RDS) is a distributed relational database service by Amazon Web Services (AWS) that provides managed instances of Amazon RDS databases.

Server

EC2 Instances

Amazon Elastic Compute Cloud (Amazon EC2) provides scalable computing capacity in the Amazon Web Services (AWS) cloud. Request for privileged access to Amazon EC2 instances.

Services

Access Services

Connect to services like SaaS applications, management consoles, databases, virtual machines and other applications using the application clients hosted remotely.

Server

Lambda

AWS Lambda is an event-driven, serverless computing platform provided by Amazon as part of the Amazon Web Services (AWS) ecosystem. **Coming Soon**

PAM Administrator

Insights into Privileged Access Management portfolio

Portfolio Health

53

Weak Standing

The overall health score of PAM portfolio is weak. Review Recommendations to enhance the score.

-23% since last week

L5 Maturity 56 Governance 78 Compliance 91 Risk

Automatic Insights

Review Suspicious Privileged Activity

Risky firewall, insecure network changes, privilege elevations and escalations.

2

Missing PAM Controls

Critical missing PAM controls are recommended via Saviynt Exchange

4

Pending Privileged Access Reviews

Review insights and PAM controls to improve the portfolio's health

3

New Risk Metrics Available

5 New metrics for calculating risk has been published to exchange

5

Privileged Users

ALL PRIVILEGED USERS

153

ACTIVE 131 2% INACTIVE 22 9%

USERS WITH HIGH NO OF ACCOUNTS 12 13%

Privileged Accounts

ALL PRIVILEGED ACCOUNTS

405

ACTIVE 348 86% INACTIVE 57 14%

ORPHAN ACCT. 24 6%

Critical PAM Controls

Critical assets at risk

Top 10 assets where high risky commands were executed

10

Risky privileged users

Top 10 risky users who have privileged access to critical assets.

10

High usage instances

Instances to which the number of privileged requests and sessions are high.

9

Not validated privileged accounts

Accounts whose password is out of sync with vault and cannot be validated or rotated.

2

Segregation of Duties Controls: Ensure prevention and provide mitigation/remediation for business-critical applications

Top 5 SOD Risks in Workbench

GL: Enter Journal Entry conflicts with AM: Assets Workbench

GL: Mass Allocate Journal Entries conflicts with GL: Enter Journal Entry

PTP: Create Invoices conflicts with PTP: Create Payments

GL: Enter Journal Entry conflicts with GL: Mass Allocate Journal Entries

GL: Enter Journal Entry conflicts with GL: Enter Journal Entry

GL: Mass Allocate Journal Entries conflicts with GL: Enter Journal Entry 20,461

GL: Enter Journal Entry conflicts with GL: Mass Allocate Journal Entries 20,461

GL: Enter Journal Entry conflicts with PTP: Create Payments 20,461

PTP: Create Invoices conflicts with PTP: Create Payments 20,461

GL: Enter Journal Entry conflicts with AM: Assets Workbench 20,461

119 Total Open SOD Violations

5 Expired Mitigating Controls

3 Critical Applications with no SOD Ruleset

14 Requests Approved w/ Mitigating Controls

192 Closed Violations

622 Accepted Violations

0 In-progress Violations

256410 New Violations

26 Total Mitigating Controls

683 Total Functions

1128 Total Risks

22 Total Rulesets

20 User with most open SOD violations

0 Requests Rejected w/ SOD

388 Requests Approved w/ SOD

473 Total Requests w/ SOD

SAP

ORACLE E-BUSINESS SUITE

workday.

infor

ORACLE ERP

Microsoft Dynamics 365

Epic

salesforce

SAP S/4 HANA

SAVIYNT + OKTA AT A GLANCE

INTELLIGENT IDENTITY & ACCESS MANAGEMENT FOR CLOUD & ENTERPRISE

IDENTITY GOVERNANCE & ADMINISTRATION

VENDOR ACCESS MANAGEMENT

APPLICATION GRC ACCESS CONTROL

DATA ACCESS GOVERNANCE

PRIVILEGED ACCESS MANAGEMENT & GOVERNANCE

CLOUD SECURITY & GOVERNANCE

SAVIYNT + okta

INTELLIGENT IDENTITY & ACCESS MANAGEMENT FOR CLOUD & ENTERPRISE

SINGLE SIGN-ON

ADAPTIVE MULTI-FACTOR AUTHENTICATION

ADVANCED SERVER ACCESS

UNIVERSAL DIRECTORY

LIFECYCLE MANAGEMENT

CIS Benchmarks™

ISO 27001 Certified

ISO 27017 Certified

FedRAMP

FIPS 140-2

AICPA SOC 2 Type II Certified

SOC 2 TYPE II CERTIFIED