

opentext Identity Governance User Guide

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opentext Identity Governance



Product Information

Specifications

- Product Name: OpenText Identity Governance
- Function: Streamline access management with automated governance
- Benefits: Ensure compliance, Reduce security risks, Streamline audits, Boost productivity
- Features:
 - Policy-driven governance
 - Role-based access control (RBAC)
 - Risk-based access monitoring

Product Usage Instructions

Ensure Compliance

OpenText Identity Governance helps in accelerating the adoption of a unified review process to address audit findings and improve security and compliance at scale.

Reduce Security Risks

Utilize the deep visibility into access permissions provided by OpenText Identity Governance to significantly mitigate security risks. Leverage intelligent algorithms to detect and address anomalies or unauthorized access.

Streamline Audits

Use the automated access control and review mechanisms of OpenText Identity Governance to streamline audits and ensure compliance with regulatory standards.

Boost Productivity

By automating reviews, approvals, and policy enforcement, OpenText Identity Governance helps boost productivity by reducing manual oversight and ensuring only authorized users access critical resources.

Frequently Asked Questions (FAQ)

- **Q: Can OpenText Identity Governance be integrated with other systems?**

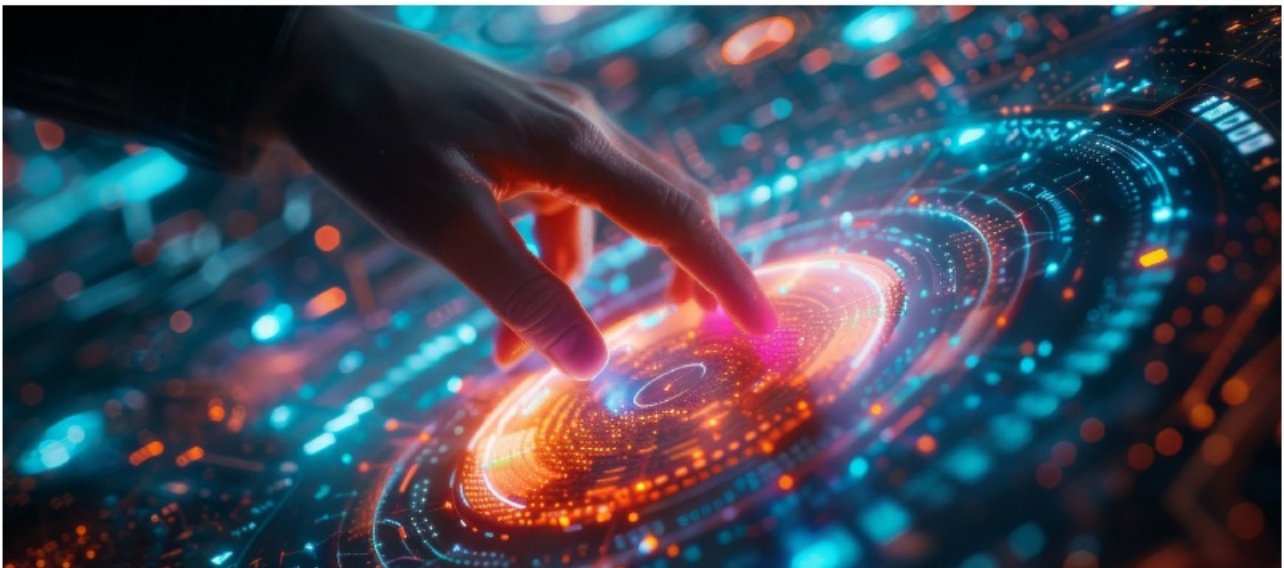
- A: Yes, OpenText Identity Governance offers associated services options such as Consulting Services and Learning Services for seamless integration with other systems.

- **Q: How does OpenText Identity Governance help in managing user access?**

- A: OpenText Identity Governance utilizes Role-based access control (RBAC) to manage user permissions based on predefined roles, ensuring users have appropriate access based on their job function.

OpenText Identity Governance

Streamline access management with automated governance, ensuring compliance and reducing risks



Benefits

- Mitigate risk with visibility into access
- Eliminate manual errors and compliance risks
- Reduce costs with centralized access management

Managing access to sensitive data across an organization is complex and time-consuming, often leading to security risks and compliance challenges. For IT and security departments, ensuring the right users have the right access—while minimizing manual oversight—is critical.

OpenText™ Identity Governance (NetIQ Identity Governance) offers a precise and efficient solution for managing user access. By automating reviews, approvals, and policy enforcement, it ensures only authorized users access critical resources, reducing security risks and human error. It simplifies compliance with regulatory standards and provides real-time visibility into access, helping IT teams swiftly address risks and cut down on manual process time and costs.

Ensure compliance

OpenText Identity Governance helps organizations achieve rapid compliance by automating policy enforcement and real-time reporting. With automated access reviews and policy-driven governance, the solution ensures that access permissions are continuously aligned with regulatory requirements. This automation reduces the manual effort required to track compliance, enabling IT teams to quickly generate accurate reports and demonstrate

adherence

to industry standards. By streamlining these processes, organizations can achieve compliance faster and with greater confidence, avoiding potential fines and legal issues.

OpenText Identity Governance accelerated the adoption of a unified review process to address audit findings and improve security and compliance at scale.

- **Read the success story ›**

KMD deploys adaptive OpenText Identity Governance to deliver transparency and major productivity gains.

- **Read the success story ›**

OpenText Identity Governance and OpenText Change Guardian deliver full audit compliance and system access control.

- **Read the success story ›**

Successfully delivering OpenText™ Identity Governance for audit compliance through regular access review process with improved business participation.

Read the success story ›

- Associated services options available
- Consulting Services ›
- Learning Services ›

Reduce security risks

By providing deep visibility into access permissions and their justifications, OpenText Identity Governance significantly mitigates security risks. The solution leverages intelligent algorithms to detect and address anomalies or unauthorized access, reducing the likelihood of data breaches. Automated access control and review mechanisms help prevent human errors and ensure that only the appropriate individuals have access to sensitive information.

Streamline audits

Preparing for audits can be time-consuming and complex, but OpenText Identity Governance simplifies this process by centralizing access data and providing easy-to-use reporting tools. Automated record-keeping and policy enforcement mean that all necessary audit trails are readily available, reducing the time spent on manual data collection and analysis. With clear, organized access records and compliance documentation at their fingertips, IT teams can expedite audit preparations and respond to auditor requests more efficiently, saving time and resources.

Boost productivity

OpenText Identity Governance enhances organizational productivity by automating routine tasks associated with access management. Automated access requests, reviews, and approvals reduce the administrative burden on IT teams, freeing them to focus on more strategic initiatives. By eliminating manual processes and streamlining access control workflows, the solution enables faster response times to access requests and reduces the risk of delays. This increased efficiency improves operational effectiveness and supports a more agile and responsive IT environment.

OpenText Identity Governance stands out with its policy-driven automation and intelligent risk scoring, directly enhancing compliance, security, audit efficiency, and productivity. Its advanced automation reduces manual oversight, ensuring continuous regulatory alignment. Real-time risk analysis capabilities significantly mitigate security threats, while centralized access data simplifies and accelerates audit processes. Seamlessly integrating with existing IT environments, this solution increases productivity and ensures scalability and adaptability. This holistic approach uniquely positions OpenText Identity Governance as a leading solution in modern identity management.

Resources

OpenText Identity Governance: The power of data policy (1 of 3)

- **Watch the video ›**

OpenText Identity Governance: Workflow as remediation (2 of 3)

- **Watch the video ›**

OpenText Identity Governance: Micro certifications as remediation (3 of 3)

- **Watch the video ›**

Department of Defense contractor stays competitive with OpenText Identity Governance

- **Read the blog ›**

Closing the door on access mistakes: The role of OpenText Identity Governance


- **Read the blog ›**

Scaling OpenText Identity Governance and administration to cover the whole enterprise

- **Read the blog ›**

Features	Description
Policy-driven governance	Consistently applies access policies to minimize manual intervention and ensure compliance with corporate and regulatory standards.
Role-based access control (RBAC)	Manages user permissions based on predefined roles, ensuring users have appropriate access based on their job function.
Risk-based access monitoring	Continuously monitors access permissions for potential risks, allowing proactive mitigation of security threats.
Audit-ready reporting	Delivers real-time, detailed reports on access controls and policy adherence, making audits faster and more transparent.
Access request and approval workflow	Automates the process of requesting, reviewing, and approving user access, reducing bottlenecks and human errors.
Compliance management	Ensures adherence to industry regulations and internal policies with tools for tracking, auditing, and reporting access data.
Delegated administration	Enables business units to manage their own access needs while maintaining centralized oversight, improving efficiency and security.

Documents / Resources

	opentext Identity Governance [pdf] User Guide 240-000104-001, Identity Governance, Identity, Governance
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References

- [User Manual](#)

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