

# Do More with Less while Reducing Risk! How Automated Workflows Can Revolutionize your PeopleSoft Systems

Greg Wendt, Executive Director of Security Solutions, Pathlock



## With 100+ integrations, Pathlock provides a 360-degree view of risk across Applications

We work with the world's largest enterprises to manage risk and compliance across their ERP, Procurement, Financial supply chain management and CRM systems.

### With Pathlock, you can:

1. Resolve single and cross-application SOD issues from one panel
2. Automate user access reviews, provisioning and deprovisioning
3. Quantify risk based on financial impact and compliance exposure
4. Monitor all user activities in real-time to see who is actually violating policies or exhibiting risky behavior
5. Prove compliance with auto-generated on-demand reports trust by leading audit firms to address SOX, ICFR and other regulations



The market leading unified access orchestration platform.

Trusted by **the** world's leading enterprises, governments, **and** auditors

#### Our Customers



#### Our Partners



Millions

User monitored for our customers

Billions

Business activities monitored for our customers

130+

Employees around the world

4-7x

Typical ROI achieved by customers through automation, reduced costs, and minimized risk exposure

# Evolution of the Business Application Paradigm

Yesterday



User Are On-Prem and Inside the Firewall



Distributed, Disjointed and Manual Process



Single App Solutions. Siloed visibility



Limited compliance requirement



Vulnerability Awareness at the Network / Application Level

Today



Cloud App landscape living outside the perimeter



Requirement for Automation, Cost Savings



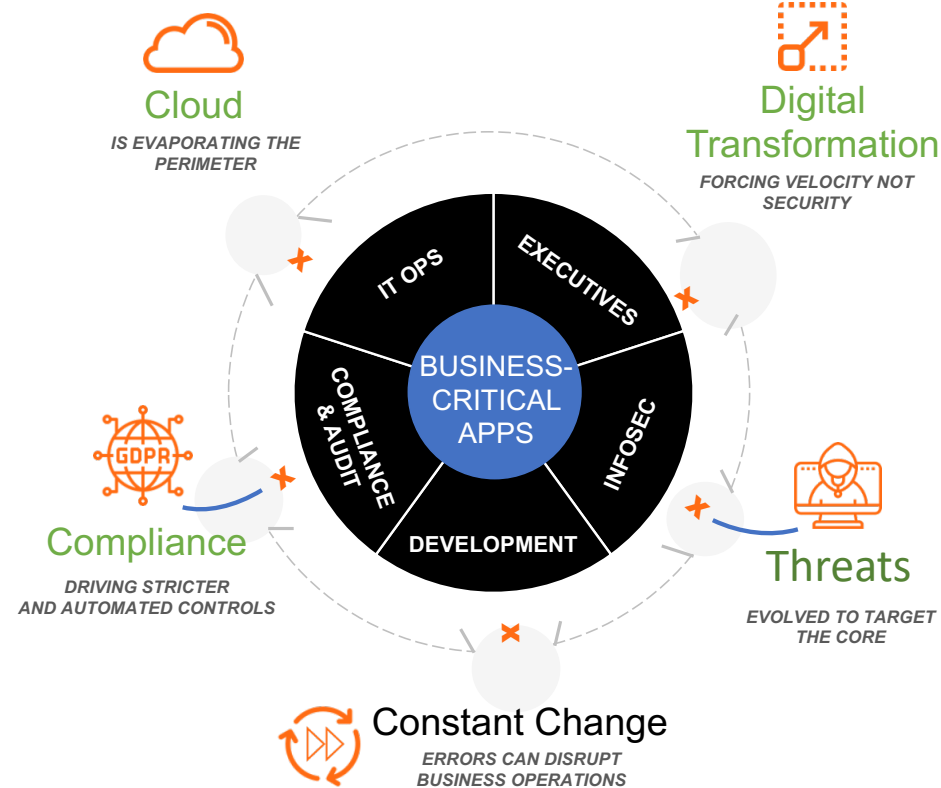
Hybrid environments; multi-App driven business processes



Ever-increasing Compliance Mandates



Fine-Grained User Centric Threat Awareness





# Common Access Management Challenges

- Manual and time-consuming user onboarding/off-boarding
- PeopleSoft lacks native SAML integration with enterprise IAM solutions (SSO/MFA)
- Many people are involved in access process: , requesters, users, reviewers, approvers - a lot of touch points.
- Rubber-stamping of access approvals by managers make yearly certification open to risk
- PeopleSoft/Oracle provide no centralized platform to manage access and roles across multiples applications



# Manual Processes Have Always Been a Constraint

How much effort is needed to enforce SoD?

How much effort is needed to maintain clean and coherent roles?

How much effort is required to provision users?

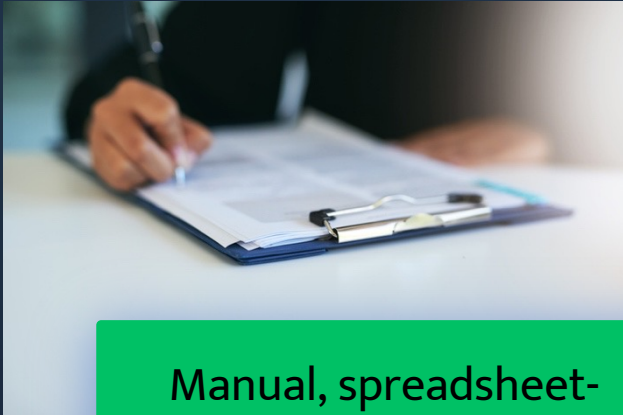


**It comes down to People, Processes, and Technology – and the latter must enable the former**

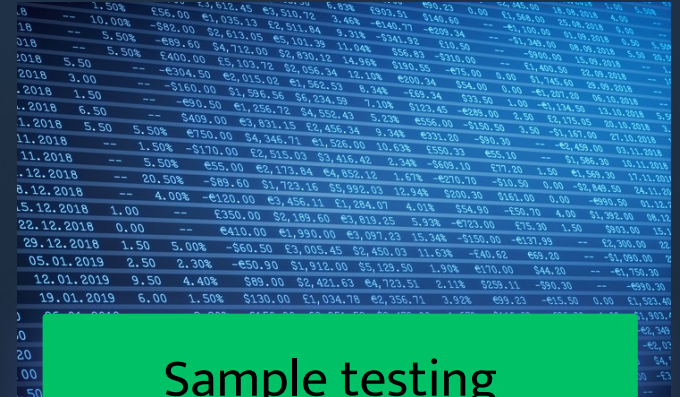
# The previous way to manage risk...



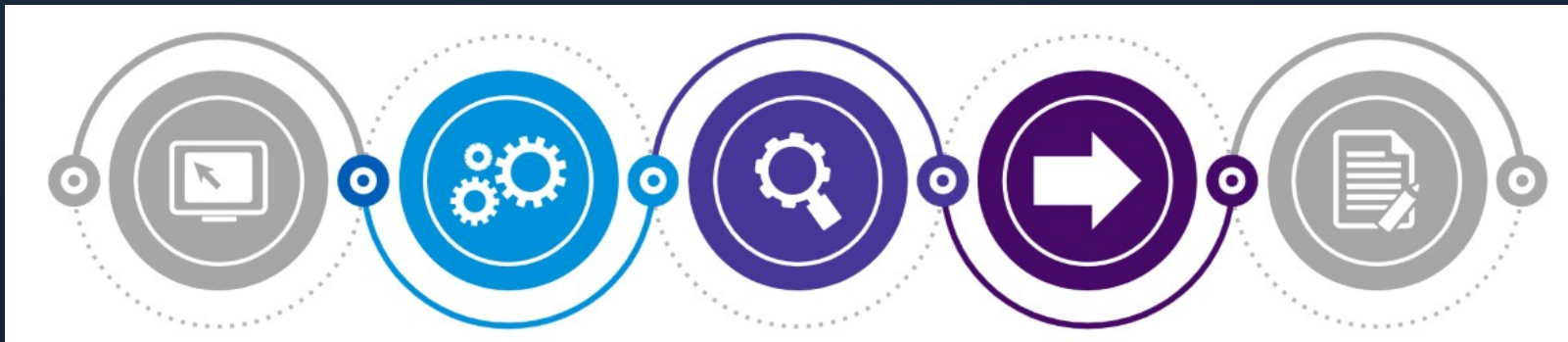
Armies of 3<sup>rd</sup> party consultants and auditors



Manual, spreadsheet-driven efforts



Sample testing



Disparate, Disconnected tools

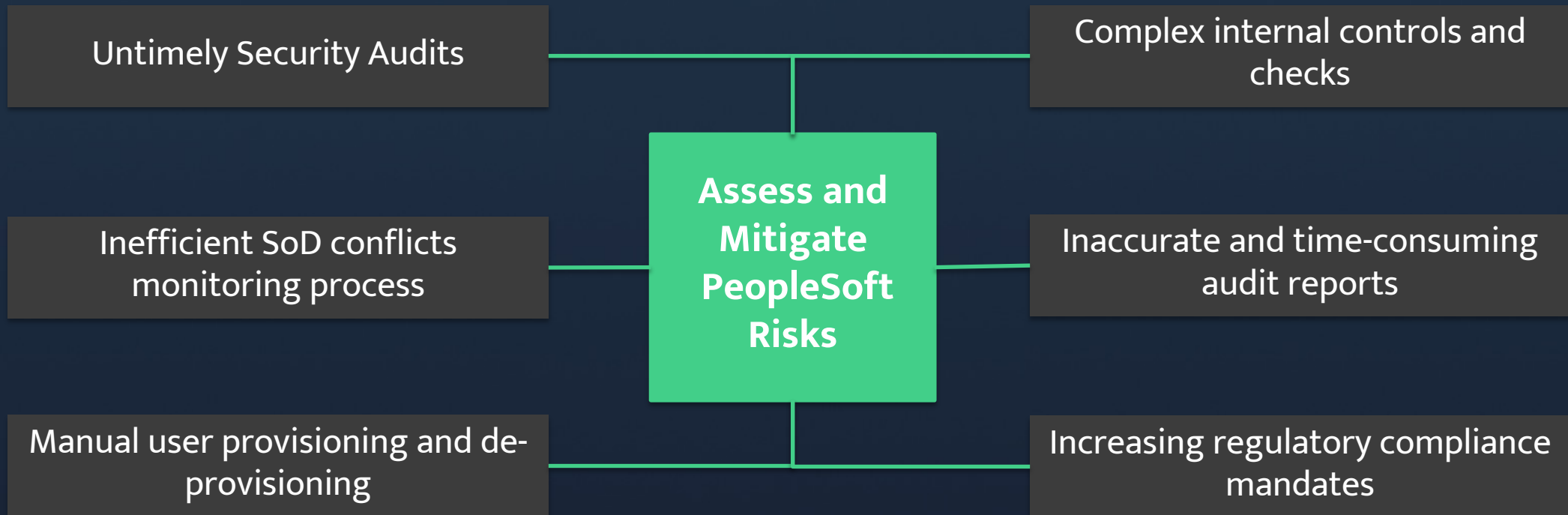
SOD RISK  
USER ACCESS

CONFIG RISK /  
DYNAMIC DATA  
SECURITY

BUSINESS  
PROCESS  
RISK

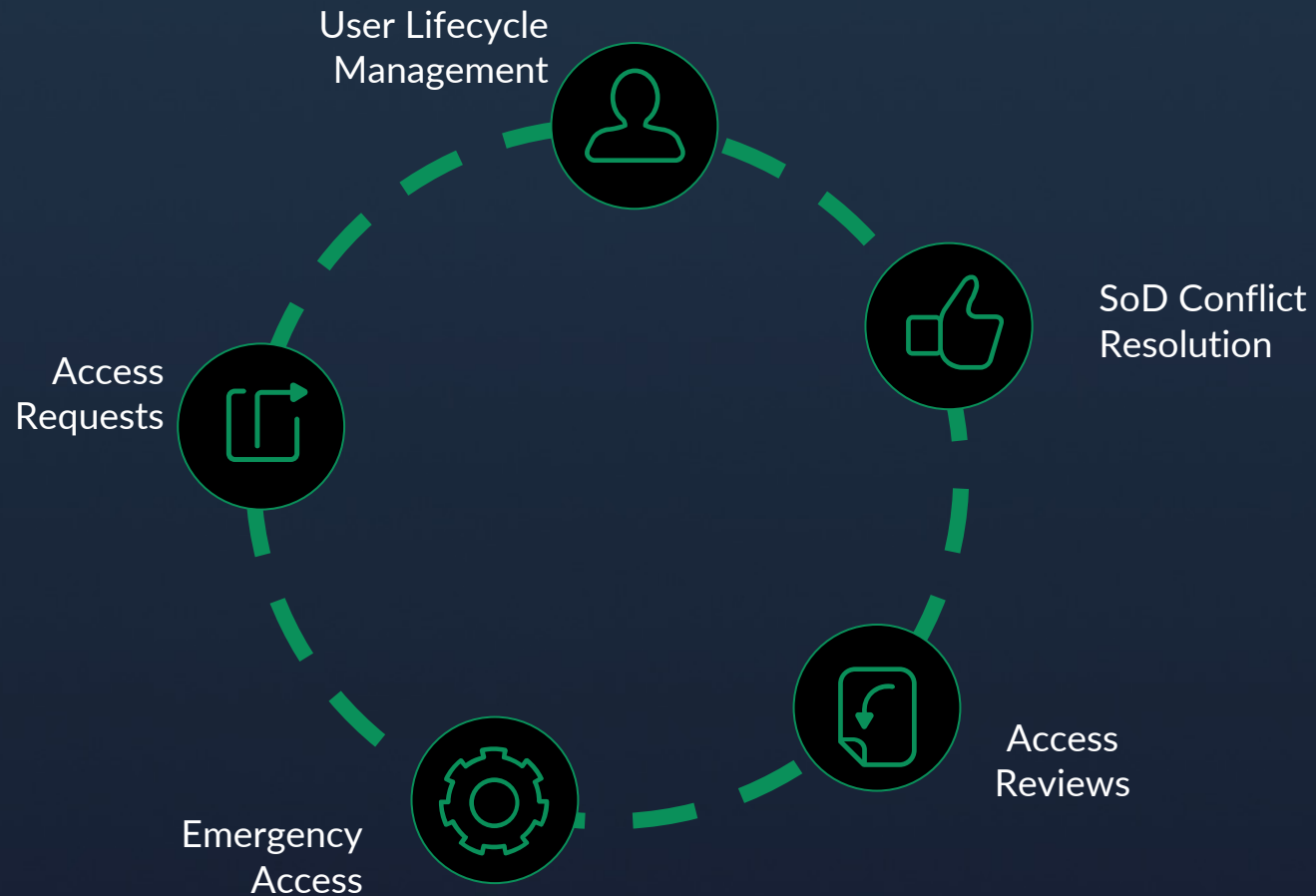
Siloes between Apps  
and teams

# Managing Risks in PeopleSoft is Crucial



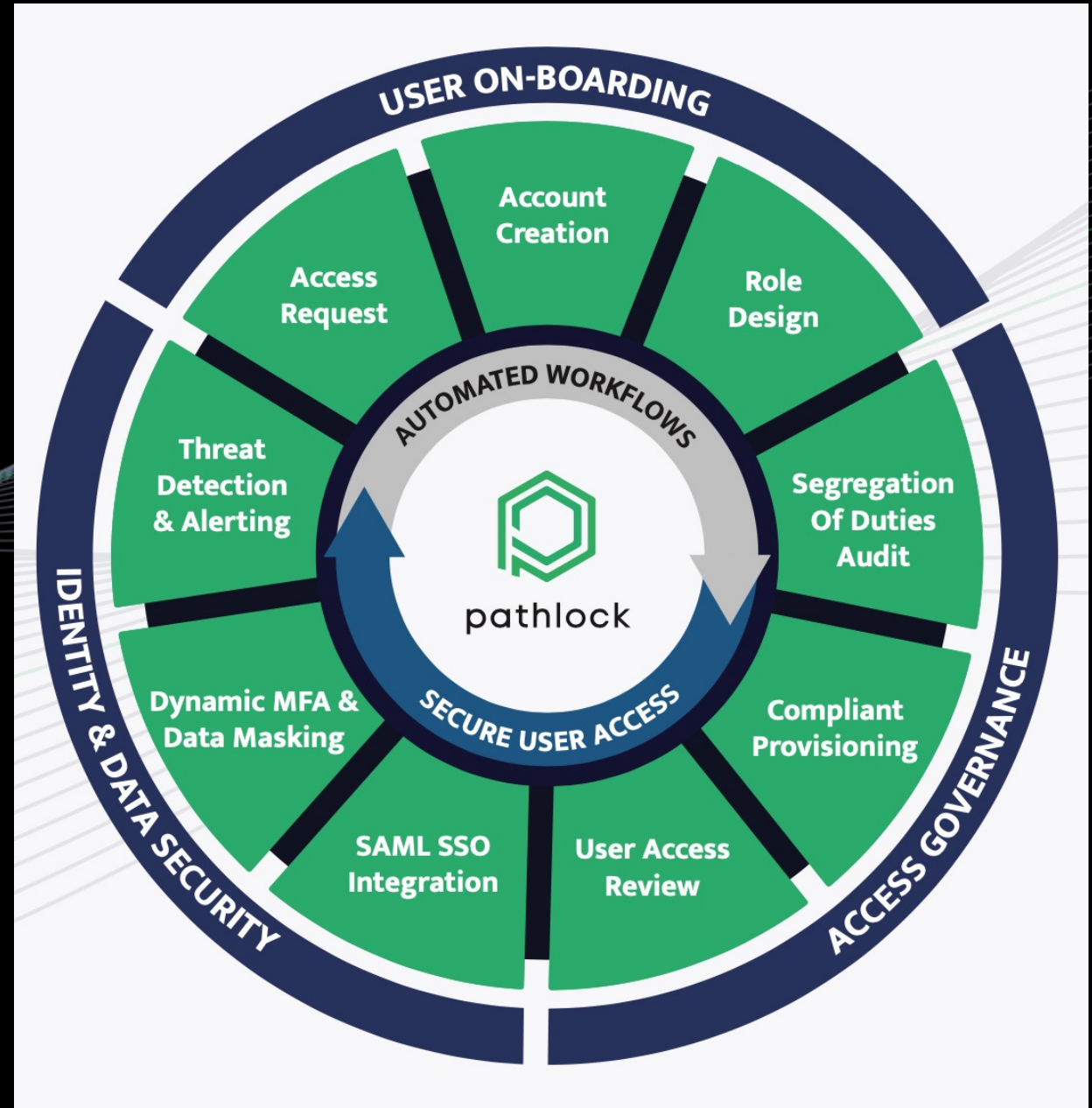


# Simplify PeopleSoft Access Governance with Automation



**Automate Your Entire  
Access & Governance  
Lifecycle**

**Strengthen Security and  
Compliance.**



# Demo

# The Cost-Effective Solution

Tailored in day to meet the needs of Your Business

## EFFICIENT PROVISIONING

Workflow to automate joiners, enable SOD checks & approvals

User Lifecycle Management

Security & Access Management

## MANAGE RBAC PROACTIVELY

Move away from complex mitigation to a security model that is stable. Reduce costs and increase security

## CONTROL SOD, PREVENT FRAUD

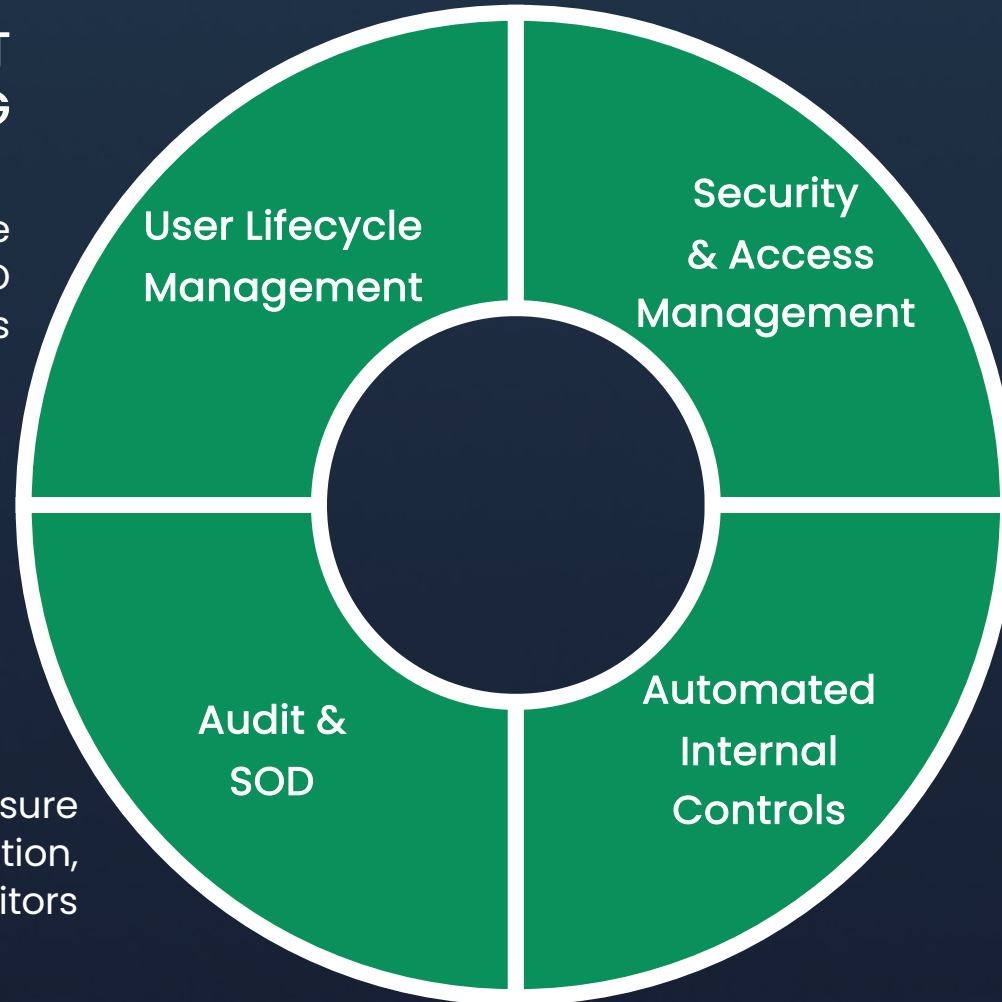
Build your own risk matrix, ensure you are compliant with legislation, and can satisfy the auditors

Audit & SOD

Automated Internal Controls

## SIMPLIFY ACCESS REVIEWS & OTHER CONTROLS

Huge efficiency gains from utilizing the very flexible workflow



Thank You