

Identity lifecycle and governance at the speed of business

Easy to use, fast to implement, 100% based on industry best practices, delivered on Okta

Control over your identities and their access to data and resources, will allow you and anyone in your organization to safely and securely focus on your core business. Reduce business risks and meet audit and compliance requirements while still maintaining user friendly access processes. This requires modern *Identity Governance and Administration (IGA)*. Traditionally this comes with substantial investments in time, expertise and technology, making it feasible only for large organizations. And even then, the effort to achieve good IGA levels often proves to be too difficult.

This is why FuseLogic together with Okta present a modern approach to IGA. No more long-running access modelling or role mining processes. FuseLogic's easy and proven *Reasons for Access* approach will supercharge your IGA initiative and deliver tangible business value quickly. Deployed on the *Okta Identity Cloud*, it delivers full control on who has access to what resources and for what reason, and the ability to report on this. Born in the cloud and ready to go from day one!

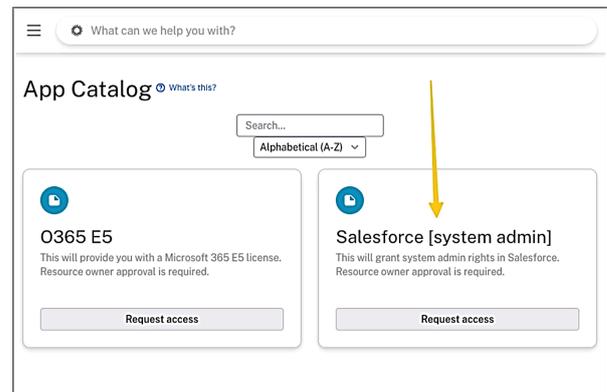
You need control, not tools

Traditionally IGA challenges are approached from a feature-perspective. IGA-solutions address this by offering large numbers of features and tools that will be capable of solving anything you throw at it. Leaving it up to your organization to turn features into business value and user-friendly access control processes. This traditional approach requires a lot of decision making and business alignment, too often ending in long lead-times and solutions to yesterday's problems. Our 15 years of IGA experience learned that it is not the maximum utilization of features that defines a successful IGA. It is the speed at which business value is delivered. Show results fast, maintain enthusiasm and improve where possible.

Our approach, which includes *configuration templates and artifacts*, fully focuses on fast value delivery and maintainability. Optimally leveraging the capabilities of *Okta Identity Governance*.

At speed with Okta Identity Governance

Okta provides a cloud-native Identity Governance platform that addresses real-world governance needs with a ready-to-use solution. Stepping away from the feature-focused toolbox approach, it provides support for the most common use cases whilst also allowing for full flexibility to accommodate your specific needs. Okta Identity Governance is the perfect companion to FuseLogic's data-driven *Reasons for Access* approach. Together they create a strong, flexible IGA platform with a high level of automation for the Governance processes and the ability to deliver results fast.



Okta Access Request Catalog

Turn-key core Governance processes

Ensure the *right* access to the *right* resources for your employees or business partners, at any point in time. Fully automate your Joiner-Mover-Leaver process. Grant access to specific resources based on *existing* data in your *current* business processes. *Revoke* that access automatically once the *reason for access* no longer applies.

FuseLogic's *Reasons for Access* on *Okta Identity Governance* delivers turn-key solutions for core IGA processes such as:

Personalized Access Requests with the ability to show only what's relevant to the user by leveraging existing data. For instance, only the request options relevant to a specific department.

Integrated Approval Workflow allowing multiple approval-steps and the option to skip this for specific uses, based on their data-attributes.

Frictionless Certification (or attestation) enabling periodical review of existing resource access with flexible review flows and the ability to revoke access directly.

Micro-Certification triggered by a specific business event on a user, automatically initiating a review process for this user to avoid unnecessary accumulation of resource access and licensing fees.

Segregation of Duties to control and prevent the assignment of access-combination that imply business risks.

Role-level Access enabling easy request and review of access rights that are aggregated on a business level.

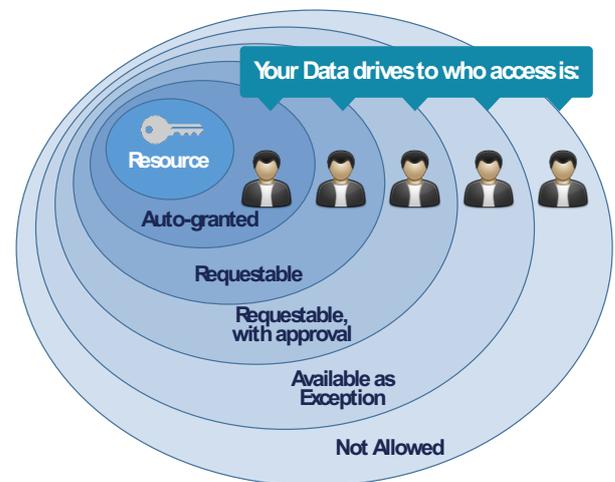
Enhanced Audit Reporting on policies, existing access, and process execution.

Okta Identity Cloud comes with an easy-to-use modern web interface. On top of that it is possible to integrate with Slack and Microsoft Teams to allow your users to request and approve access without ever needing to leave your company's collaboration tool of choice.

Automate to the max with existing data

The FuseLogic *Reason for Access* approach utilizes data from identity sources to maximize automation for all Governance processes. This is not limited to traditional auto-grant/revoke events. It automates Joiner and Leaver processes, limits request options and simplifies approval and

certification processes. It uses your *existing data* to its full potential *without* the need for perfect data.



Optimize all IGA processes with existing data

Born in the cloud, ready to use

Okta Identity Governance combined with FuseLogic's data-driven *Reasons for Access* approach to model and configure the governance processes, will bring results within weeks instead of months IGA initiatives typically take. Fast, tangible results *at the speed of business*.

About FuseLogic:

Based on over 15 years of experience, we have developed best practices to accelerate Identity Management projects. We provide fast, easy and cost-effective Identity Management solutions. This allows our customers to quickly gain control and achieve tangible results, whilst keeping pace with the speed of their business.

FuseLogic brings specialist knowledge, years of experience - established in 2007 - and a proactive approach.

Okta recognizes FuseLogic's capabilities and awarded this with the highest, Apex, partner tier.

www.fuselogic.nl