



COMPREHENSIVE SOLUTION FOR GRC ACCESS CONTROL

Saviynt Application Access Governance for Microsoft Dynamics 365



Overview

Organizations using Microsoft Dynamics 365 gain deep access insights and operational efficiency across a broad range of business functions from a rich, but complex security model. Saviynt's solution brings governance, risk, and compliance with complex Segregation of Duties (SoD), understands and meets regulatory requirements, proactively scans the environment for risky configurations, and automates controls.

Avoiding data breach, financial ruin, or damage to brand reputation requires secure data and resources, compliance with regulatory requirements, and appropriate access permissions for users. For data-rich solutions like finance, accounting, or payroll, and third-party applications for functions like cashflow management, these imperatives are critical.

The Business Challenge

Integrating ERP and CRM capabilities, Microsoft Dynamics 365 provides organizations with a deep understanding of their business operations including insight into sales, customer acquisition, customer service, and back-end operations. As a result, their integrated platform holds a tremendous amount of data, including sensitive information around finance, accounting, and payroll. Add third-party applications, like Cashflow Management or Analytical Accounts, and organizations run the risk of exposing even more mission-critical information. How do organizations make sure the right person has the right access, at the right time, and keep data and resources safe while complying with regulatory requirements?

With so much at stake, organizations cannot afford to rely on disjointed solutions or processes to manage users and their data. Explore how Saviynt for Microsoft Dynamics 365, provides a single centralized solution to manage identity; how we use analytics and intelligence to spot and fix possible SoD violations; and enforce internal controls to easily meet compliance requirements like SOX, HIPAA, PCI, NIST, and FedRAMP.

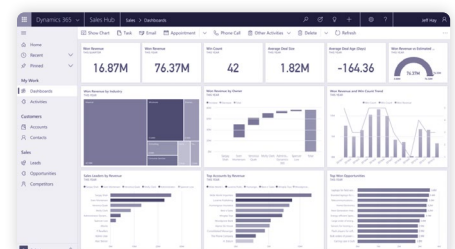
The Saviynt Microsoft Solution

Saviynt's Application Access Governance solution delivers centralized, fine-grained entitlement management, real-time intelligence, and automated remediation to secure and protect an organization's users, data, and Microsoft Dynamics 365 apps. Our platform provides a unified analytics portal to easily view, identify, and take action to resolve security incidents and monitor continuous compliance monitoring of SoD's to ensure regulatory compliance.

Saviynt's extensive Identity Governance and Administration background enable organizations to secure any ERP solution with out-of-the-box rules mapped to fine-grained SoD risks.

Our platform has hundreds of out-of-box IT and business SoD rules, and more than 150 IT security, risk, and threat controls mapped to common business applications and usage. In addition, it delivers an out-of-box Microsoft Dynamics 365 ruleset that connects security roles to security tasks for business functions and granular application entitlements. With the ability to easily enforce internal controls, organizations can ensure they meet mission-critical compliance requirements.

Saviynt is delivered "As-a-Service". Challenges like installation, implementation, configuration duties, and upgrades are managed for you by Saviynt to enable your organization with improved efficiency.



Seamless Permissions Management

Saviynt's integration with Microsoft Dynamics 365 provides visibility into access permissions and activities of all users, so IT and security teams can quickly see who has access to what and exactly how it is being used. The Saviynt ruleset for Dynamics 365 has definitions for risky or toxic combinations of fine-grained entitlements spanning: Roles, Duties, Privileges, and their underlying Security Objects, to provide a true assessment of Segregation of Duties. Additionally, Saviynt automates HR event-driven and Joiner-Mover-Leaver user lifecycle tasks. It provides a frictionless user experience for intelligent Access Request and Risk-driven access reviews with inline consultation and risk insights to ensure proper decision outcomes.

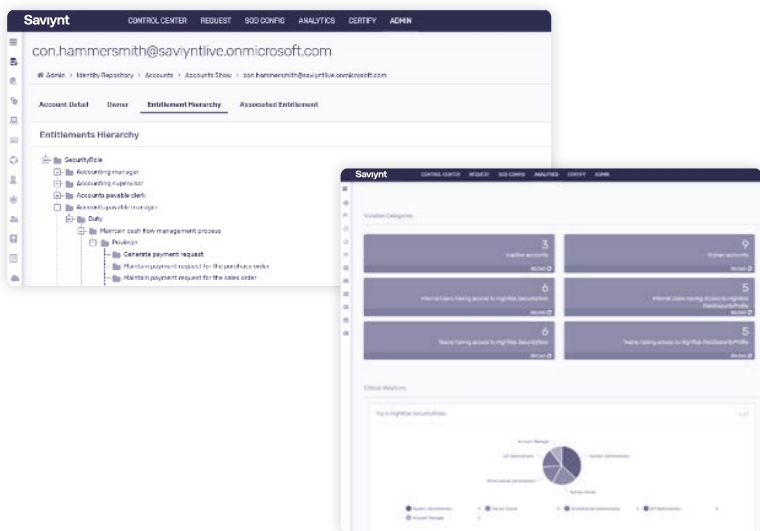
Complete Compliance

Saviynt's solution includes a library of more than 250 built-in risk controls to allow organizations using Microsoft Dynamics 365 to continuously meet compliance requirements. It offers cutting edge capability in all areas of application access governance,

including SoD analysis, role engineering and management, emergency access management, access certification, and transaction monitoring. The platform produces actionable remediation suggestions to ensure audit compliance and includes a customizable framework for organizations to create controls that can be contributed to the Saviynt Control Exchange. Saviynt's platform helps reduce errors and improve quality while ensuring continuous compliance with regulatory requirements like SOX, HIPAA, PCI, and NIST.

Real-Time Risk Identification and Monitoring

Saviynt gives internal security teams and auditors the tools to track SoD violations and resolve them using an intuitive workbench that includes an extensive mitigating controls library to accept or confront risks. Saviynt's fine-grained SoD management controls can be automated to ensure security policies are always applied against both external attackers and malicious insiders. Pre-defined reports quickly provide security teams with access to the information they need, slashing time spent on data interpretation.



Risk Management

- Centralized, fine-grained entitlements management across Microsoft Dynamics 365
- Automated lifecycle tasks to make cross-application provisioning and deprovisioning easier and more efficient
- Out-of-the-box Microsoft Dynamics 365 ruleset that connects Security Roles to Security Tasks for business functions and granular application entitlements
- Automates controls applying the principle of least privilege

Continuous Compliance

- 250+ risk controls to improve visibility and speed up remediation
- 120+ out-of-the-box IT and business SoD rules
- Centralized view of SoD violations across MS Dynamics 365
- Analytics and continuous monitoring of SoD's to ensure regulatory compliance
- Proactively scans the environment for risky configurations
- Prioritized, real-time risk dashboards for actionable investigations

Rapid Remediation

- Risk Remediation Workbench to identify and manage remediation steps
- Powerful analytics to quickly derive risk from audit trails
- Real-time intelligence and automated remediation
- Set up automatic alerts for compliance control owners
- Out-of-the-box integration with multiple security and enterprise tools

Frictionless Experience

- 60% quicker deployment time than traditional GRC solutions
- Lower TCO cloud deployment with no compromises and delivered as-a-service
- Business-ready and immersive end-user interface accelerates implementation

Next Steps

- [Find out why Saviynt received the highest product score](#) for Midsize or Large Enterprise and Governance-Focused use cases in Gartner's 2018 Critical Capabilities for IGA.
- [Try a Demo](#)

ABOUT SAVIYNT

Saviynt empowers enterprises to secure their digital transformation, safeguard critical assets, and meet regulatory compliance. With a vision to provide a secure and compliant future for all enterprises, Saviynt's cutting-edge solutions have been recognized as industry leaders. For more information, please visit www.saviynt.com.

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