



Expert Services
Compliance & Audit
Package

Compliance and Audit Package

COMPLIANCE & AUDIT

Enable key compliance controls to manage and govern User Access across your enterprise

IMPORT ACCESS OF 5 APPS*

IMPORT ACCESS GLOSSARY

ACCESS REVIEW CONTROLS

ITGC ACCESS CONTROLS

← 6-8 weeks →



- ✓ Connect with HR System for Identity Feed* (1 system max)
- ✓ Import Access data of 5 applications*
- ✓ Enrich Entitlement metadata
- ✓ Risk based User Access Review or certifications
- ✓ Saviynt Standard Compliance Reports & Dashboards



- ✓ About 6-8 weeks from kick-off to production readiness
- ✓ 1 week of hyper care



- ✓ Deliver standard process flows and control design document
- ✓ High level Project plan, Design doc, Run book



- ✓ Total implementation effort: 600 hours
- ✓ Effort for each additional (up to 5 max) application: 60 – 120 hours; 1-2 weeks



* The type of the integration must be picked from a predefined list of applications or integration patterns. Cost can vary for complex app integrations.

Scope

Delivery Methodology	<h2>Inception</h2> <ul style="list-style-type: none">• Project Kick off – Review scope, identify stake holders & SPOCs• Baseline project plan	<h2>Elaboration</h2> <ul style="list-style-type: none">• Review high level requirements and design• Fulfill prerequisite for integration with in-scope apps	<h2>Construction</h2> <ul style="list-style-type: none">• Import Identity feed from one 1 HR system• Integration with 5 apps to reconcile access data into Saviynt• Upload entitlement metadata and risk• Launch Access Reviews for in scope apps	<h2>Transition</h2> <ul style="list-style-type: none">• Support 1 week of UAT by the customer• Provide a Run book• 1 Transition and Training session – 4 hours max.	<h2>Production</h2> <ul style="list-style-type: none">• Go-live and perform post production validation• Post production Hypercare (1 week)
	<h2>Deliverables</h2> <ul style="list-style-type: none">✓ Project Plan (T)✓ Kick off deck (T)	<ul style="list-style-type: none">✓ HLD document (T)	<ul style="list-style-type: none">✓ Saviynt Configurations✓ Build sign off	<ul style="list-style-type: none">✓ Run Book (T)✓ UAT Sign off✓ Deployment Checklist (T)	<ul style="list-style-type: none">✓ Production Validation✓ Hypercare sign off
	2 - 3 Days	3-5 Days	4-5 weeks	1 week	1 week

(T) Saviynt Templates

Fine Print

Assumptions

- The integration with the HR System must be picked from the predefined list of supported integrations. Reach out to Saviynt sales for the predefined list.
- The integration with the application must be picked from a predefined list of apps. Reach out to Saviynt sales for the predefined list.
- A flat file-based integration will be used to feed HR data or the Application data into SSM when a standard integration is not available
- It is assumed the customer has the entitlement metadata available to be readily upload in Saviynt
- The service offering is not designed for ultra large customers (>10B in Revenue). Please reach out to Saviynt Sales for additional details
- The customer has acquired a necessary business commitment to resolve dependencies in a timely manner and provide the required support.
- Change in the scope will be addressed with a change order.
- Connectivity has already been established between Saviynt Cloud and Customer's data center

Out of Scope

- Extensive discovery of the Compliance and Access Review processes
- Change management and end user training activities
- Clean up of the system or customer data (i.e. users, accounts, access etc.) and address data specific issues
- Define identity lifecycle rules (i.e. Joiner, Mover and Leaver) and Birthright access to data providers (i.e. files, data, folders etc.)
- Customize out of the box reports and creation of a new report to meet requirements
- Enhance the product to meet requirements
- Project Management activities and coordination with customer stakeholders
- Migration of the existing identity administration process to the new process implemented as part of the scope

Customer Responsibility

- Review standard requirements and use cases with the business and acquire sign off
- Work with the internal risk management team to update the control definitions and documentation
- Decommission any existing process for Access Review
- Update Support and Operating Procedures Access Management
- Create end user training material as per the company guidelines and policies
- Create User Acceptance Test scripts and execute UAT within 1 week as the implementation timelines
- Perform change management
- Plan and stand up L1-L3 support to support the system post go-live and hyper care period
- Assign a Project Manager to manage the overall program and coordinate with the customer stakeholders
- Provide timely approvals on the requirements and design
- Provide leadership commitment for the availability of required resources to complete the effort in the given timeframe