AVATIER

ACCESS **GOVERNANCE**

Key Features		Avatier
1.	Ensures your employees, partners, and customers appropriate roles, access entitlements, & assets	●
2.	Reduces Time & Money Spent on Audits by 600% or more	●
3.	Puts an End to Using Spreadsheet and Scrambling to Conduct an Audit	●
4.	Makes Passing Access Certification Audits a Breeze	●
5.	User Friendly Graphical Interface with Pictures of People and Items being Certified	●
6.	Integrates with Lifecycle Management Access Entitlements and Asset IT Store for Certification Campaigns	●
7.	Integrates With Lifecycle Management for Seamless Access Removal	●
8.	Supports Evidence Attachment Proving How Access was Granted or Assets were Purchased	●
9.	Single Pass Access Certification or Multi-Level Reviewer Certification Campaigns	●
10.	Schedule Reoccurring Certification Campaigns	●
11.	Real-time Revocation	●
12.	Optionally Require Credential Login for each Access or Asset Attestation	●
13.	Future Dated Certification Campaigns	●
14.	Only Display Delta Changes Between Last Certification Campaigns	●
15.	IT Store and User Image Database Storage	●
16.	Delivered or Hosted as a Docker Container with Support for Swarm	●
17.	Mobile & tablet support	●
18.	Responsive Design	●
User Interface Features		
1.	View Scheduled Certification Campaigns	●
2.	View In Process Certification Campaigns	●
3.	View Completed Certification Campaigns	●
4.	View Paused Certification Campaigns	●
5.	View Cancelled Certification Campaigns	●
6.	View Finalized Remediating Certification Campaigns	●
7.	View Closed Remediating Certification Campaigns	●
8.	For Above Views - Display Number of Campaigns in Progress, Total Items Remaining, Total Attested	●
9.	Display Certification Campaign Name, Creator, % Complete, Days Left to Complete Certification	●
10.	Graphical Bar Display for Percent Complete, Number of Items Completed, Items Left to Complete	●
11.	View User Details	●
12.	View User Photograph	●
13.	View User Current Access	●

User Interface Features (Continued)		Avatier
14.	View Privilege Details	●
15.	View Role Details	●
16.	View Previous Certification Campaign History	●
17.	View Privilege/Role Form Data	●
18.	View Request Details	●
19.	View Workflow Decisions	●
20.	View User Risk Scoring	●
21.	Type Ahead Search	●
22.	Flag Important Items	●
23.	Filtering	●
24.	Bulk Actions	●
25.	Flag Items as Sensitive	●
26.	Ability to Add Comments	●
27.	Visual Read/Unread	●
Analytics		
1.	Certification Campaign Status Reports	●
2.	Built In Reporting	●
3.	Custom Reporting	●
4.	Digital Dashboard w/ Analytics	●
Auditor / Reviewer Types		
1.	User Based Auditors and Reviewers	●
2.	Group Based Auditors and Reviewers	●
3.	Workflow Based Auditors and Reviewers	●
4.	Default Auditors and Reviewers	●
5.	User/Self Certified	●
6.	Owner Certified	●
7.	Manager Certified	●

Certification Campaign Action Types		Avatier
1.	Approve	●
2.	Allow Exception	●
3.	Revoke	●
4.	Reassign Auditor	●
5.	Reassign Reviewer	●
6.	Bulk Actions	●
Remediation Behaviors		
1.	Auto Revoke Undecided Items When a Certification Campaign is Closed	●
2.	Immediately After an Auditor Makes a Decision	●
3.	Immediately After a Reviewer Accepts a Decision	●
4.	In Batch When a Certification Campaign is Closed	●
Filtering		
1.	Show Identity Enforcer Disabled Items	●
2.	Show Identity Enforcer Hidden Items	●
3.	Show Identity Enforcer Deleted Items	●
4.	Account Status	●
5.	City	●
6.	Company	●
7.	Country	●
8.	Department	●
9.	Domain	●
10.	Email	●
11.	Employee Number	●
12.	Enrollment Status	●
13.	Full Name	●
14.	Logon Name	●
15.	Manager Display Name	●

Filtering (Continued)		Avatier
16.	Manager Email	●
17.	Office	●
18.	OU	●
19.	State	●
20.	Title	●
21.	User	●
Certification Campaign Targeting		
1.	Identity Enforcer Resource Containers	●
2.	Identity Enforcer Privileges	●
3.	Identity Enforcer Role Containers	●
4.	Identity Enforcer Roles	●
5.	Identity Enforcer Systems	●
Certification Campaign Management		
1.	Start a Certification Campaign	●
2.	Pause a Certification Campaign	●
3.	Cancel a Certification Campaign	●
4.	Stop a Certification Campaign	●
5.	Close a Certification Campaign	●
Real Time Alerts		
1.	User Notifications	●
2.	Auditor Notifications	●
3.	Reviewer Notification	●
4.	Certification Campaign Owner Notifications	●
5.	Compliance Administrators Notifications	●

AVATIER

	Framework Features	Avatier
1.	Choice of Delivery as Hosted Cloud Offering Private Instance	●
2.	Choice of Delivery as On-Premise Docker Container	●
3.	Supports Docker Swarm for Orchestration	●
4.	Continuous Delivery with Roll Back	●
5.	Built-In Load Balancer	●
6.	Auto Launch Additional Servers on Load	●
7.	Auto Scale Back Servers as Demand Decreases	●
8.	Support for Production, Development, and Test Environments	●
9.	Subscription Based Pricing	●
10.	Cross Site Scripting Protection	●
11.	SQL Injection Projection	●
12.	Access Control to Common Config Sections	●
13.	Military Approved	●
14.	User Centric Design	●
15.	Business Focused Architecture	●
16.	Smart Start Configuration Wizard	●
17.	Contextual Learning System	●
18.	Context Sensitive Help	●
19.	Over 100 How-to Videos	●
20.	Computer Based Training (CBT) with Certification Test	●
21.	Email Alerts on Configuration Changes	●
22.	Support for Primary and Secondary Servers	●
23.	Automatic Fail Over Secondary Server	●
24.	Risk Scoring & Risk Intelligence	●
25.	Rotating Encryption Key with Dual Customer/Vendor Recovery	●
26.	Multi-Language Support	●
27.	SIEM Integration	●

Connectors (Common OS)		Avatier
1.	HP Tru64	●
2.	HP VMS	●
3.	IBM AIX	●
4.	HP-UX	●
5.	IBM z/OS (ACF2) (OS/390) (Top Secret)	●
6.	IBM iSeries (AS400)	●
7.	Linux (Arch) (CentOS) (Debian) (Gentoo) (Fedora) (Knopixx) (Kubuntu) (Mandriva) (Mepis) (Mint • Pardus) (PCLinuxOS • Redhat) (Sabayon) (Slackware) (Suse) (Ubuntu) (XUbuntu)	●
8.	Microsoft Active Directory	●
9.	SUN Solaris	●
Connectors (Directories)		
1.	Microsoft Active Directory	●
2.	Microsoft AD Lightweight Directory Services (ADLDS)	●
3.	IBM Directory Server	●
4.	Linux Fedora Directory Server	●
5.	Novell eDirectory (NDS)	●
6.	OpenLDAP	●
7.	Oracle Internet Directory	●
8.	Oracle ODSEE	●
9.	Oracle Unified Directory	●
10.	Sun Java System Directory Server (iPlanet, Sun ONE)	●
Connectors (Databases)		
1.	IBM DB2/UDB	●
2.	Microsoft SQL Server	●
3.	MySQL	●
4.	Oracle Database	●
5.	MPostreSQL	●
6.	Sybase	●
7.	Teradata	●

Connectors (Enterprise and Cloud Applications)

1.	Agilysys (LMS) (LMS Arts) (LMS Cashier) (LMS Showgate) (MMS)	●
2.	Bally (SDS) (SMS)	●
3.	Bally Technologies (ACSC - Casino) (ACSC - Slot)	●
4.	Blackboard Enterprise Suite	●
5.	Cherwell	●
6.	Citrix	●
7.	CMS400	●
8.	Concur	●
9.	Cost Savings Calculator	
10.	EPIC	●
11.	Generic Web Service (SOAPS)	●
12.	Genband	●
13.	Google Apps	●
14.	HP Service Desk	●
15.	IGT Table Manager	●
16.	Infinium (HCM/FSM) (Self-Service)	●
17.	InfoGenesis Point of Sale (POS)	●
18.	JD Edwards EnterpriseOne	●
19.	Kronos (AS/400) (AS/400 User/Manager)	●
20.	LDAP	●
21.	IBM Lotus Notes (ID Files) (Web Accounts)	●
22.	McAfee Endpoint Encryption	●
23.	McKesson Horizon Clinical Infrastructure	●
24.	Micros 9700	●
25.	Microsoft Forefront	●
26.	Microsoft Lync	●
27.	Microsoft Office 365	●
28.	Netsuite	●
29.	oAuth	●
30.	Oracle E-Business Applications	●
31.	PeopleSoft Remote 8.1/8.4	●
32.	PeopleSoft 8.4 Above	●
33.	Remote Command Line (Custom App)	●
34.	Salesforce CRM	●
35.	SAP ECC (using RPC) (with SOAP)	●
36.	SCIM	●
37.	Service Now	●
38.	Slack	●
39.	SuccessFactors	●

	Multi-Language Support	
1.	English	●
2.	French	●
3.	German	●
4.	Spanish	●
5.	Italian	●
	Support	
1.	Live Phone Support	●
2.	24 x 7 x 365 Support Knowledge Base Access	●
3.	24 x 7 x 365 Access to Avatier Community	●
4.	24 x 7 x 365 Access to Your Organizations Support Cases	●
5.	In Product Quick Start Guides	●
6.	Embedded Context Sensitive Links To Knowledge Base Articles	●
7.	Embedded Links to How To Videos	●
8.	Support Knowledge Base Live Chat	●
	Markets Served	
1.	Consumer Goods	●
2.	Education	●
3.	Energy	●
4.	Financial	●
5.	Government	●
6.	Healthcare and Pharmaceutical	●
7.	Hospitality and Gaming	●
8.	Manufacturing	●
9.	Media	●
10.	Military and Defense	●
11.	Services	●
12.	Technology	●
13.	Utilities	●

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AVATIER | Identity Anywhere™

avatier.com

Avatier is the Identity Management company of the future with innovative solutions for today. Avatier develops a "state of the art" identity management platform enabling organizations to scale faster, innovate quicker, conquer and embrace change, and dominate competition worldwide. Our Identity solutions are delivered using the latest Docker container technology providing the maximum flexibility, scale, and security to our customers. Our identity management and access governance solutions make the world's largest organizations more secure and productive in the shortest time at the lowest costs. Avatier brings all of your back-office business applications and employee assets together and manages them as one.