

CONTINUOUS CONTROLS MONITORING Certification Manager

Approva's Certification Manager makes periodic user access reviews a straightforward exercise by automating the review and approval process for certification.

PRODUCT OVERVIEW

Approva's Certification Manager automates the end-to-end process for reviewing user access rights across ERP systems and other business applications. Comprehensive, easy-to-understand summaries are routed to approving reviewers so they can accept or revoke access rights for their employees. Audit trails provide evidence for external audits.

Automated Access Reviews for All Applications

Eliminate time spent obtaining reviewers' sign offs on user access rights. Gather detailed information on user access rights across multiple applications. E-mail notifications automatically initiate the review process, provide reminders, and notify you when action is taken.

Detailed Reporting for Auditors

Streamline external audits with detailed audit reports that provide information about the access review process, the status of who has access to critical business systems, and an audit trail of access approvals.

Fast & Accurate User Access Reviews

View accurate and easy-to-understand summaries of your employees' user access rights that enable you to quickly make the right call about whether access should be approved or revoked. Reviewers can also provide comments to others or that may be helpful in conducting certifications.

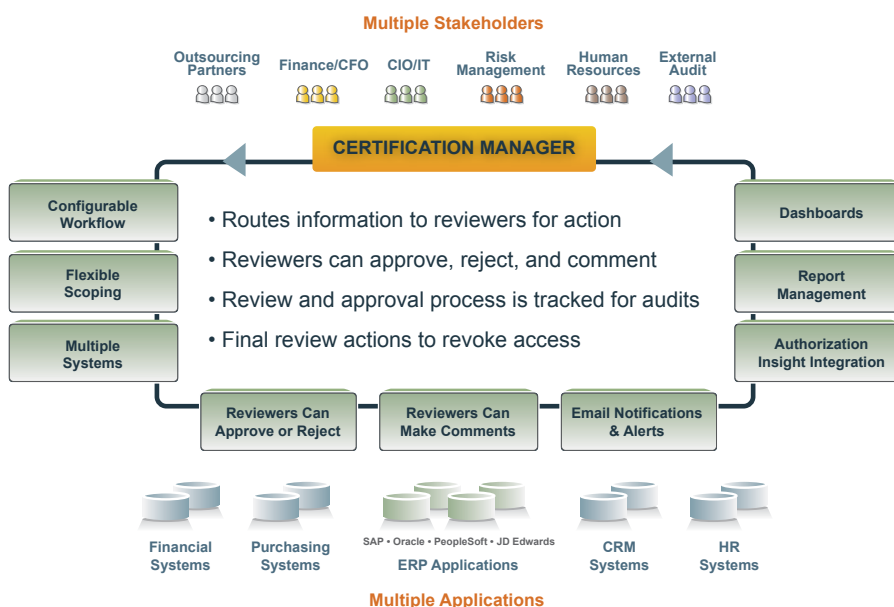
HIGHLIGHTS

- Automated user access reviews
- Detailed audit reports
- Manages multiple systems
- Comprehensive reporting
- Configurable review and approval process
- Status updates for reviewers
- Faster review cycles

HOSTED CONTROLS PILOT

Take advantage of our hosted pilot and evaluate Approva's Certification Manager using production data from your own ERP environment. Our hosted pilot requires minimal customer resources and gives you the unique opportunity to see how the product works in your IT environment before you actually buy it.

By providing a holistic view of access across multiple business environments, Certification Manager provides visibility to access and minimizes your organization's risk of non-compliance or security breaches.



Most companies rely on manual, e-mail based processes to review access rights. This time-consuming approach is both prone to errors and difficult to audit. An automated approach ensures access risks are mitigated and lowers compliance costs.

Approva's Certification Manager enables you to review and manage user access rights to reduce risk, prevent fraud and streamline certification requirements from external auditors.

PRODUCT CAPABILITIES

Automated Access Review & Sign-Offs

E-mail notification routing is configured based on user-defined criteria (e.g. role naming conventions, user attributes, organizational values, etc.) Reviewers have the flexibility to approve or deny access, as well as ask for additional information.

Flexible Scoping

Aggregate information from multiple systems and environments. Whether you choose to incorporate into your scope just one ERP or multiple ERPs along with legacy systems, share drives, manual controls, Approva rule books and compensating controls, you have the flexibility to expand or reduce your scope according to the needs of your organization.

Comprehensive & Easy-to-Understand Reports

Dashboards provide a snapshot of key information and can be personalized to represent information according to user preferences. Approvers receive accurate and detailed information on users and role access so they can take action quickly.

Snapshot of Certification Progress

Administrators can quickly view the status of the certification progress, identify bottlenecks and initiate automatic reminders to reviewers to aid in timely completion.

Detailed Audit Trail

Detailed reports provide an audit trail of the review process that streamlines external audits and eliminates time-consuming preparation.

BENEFITS

Reduced Audit Preparation Time

Save hundreds of hours each audit cycle by eliminating laborious preparation activities and sleuthing with audit-ready reports that demonstrate compliance.

Reduced Risk & Fraud

Turn periodic access reviews from a "check the box" exercise to a meaningful process that accurately identifies and eliminates unwanted user access risks.

Faster Review Cycles

Eliminate the disruption that IT and finance managers experience when reviewing access with a manual and time-intensive review process. Automated processes with accurate reports eliminate time consuming e-mail exchanges and preparation.

Lower Compliance Costs

Reduce audit preparation time and streamline external audits with automated review and sign-off and documented audit trails.

RELATED SOLUTIONS

- User Access Controls Automation
- User Provisioning & Change Management
- Configuration Controls Automation

TYPICAL USERS

- Finance & IT Managers
- Internal & External Auditors
- Controllers
- Compliance Managers
- Information Security Officers

Approva is the leading provider of continuous controls monitoring software and is the industry standard for the Big 4 audit and advisory firms. Approva prevents fraud and reduces waste by automating and improving the way finance, IT, audit and general managers identify and manage risk throughout their business.

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