FOCAL POINT
DATA RISK

USER ACCESS REVIEW MATURITY ASSESSMENT

Optimize and mature your identity governance program

ABOUT US

TRUSTED
Focal Point is the trusted partner for 5 of the Fortune 10 and half of the Fortune 500.

EXPERIENCED
We have experience across most ERP, GRC, IAM, and HRIS systems, tools, and applications.

FOCUSED ON IMPACT
We are focused on helping your audit function make a meaningful, positive impact on your business, employees, and bottom line.

COMPLIANCE EXPERTS
Our experts have deep expertise in a variety of regulations, including CMMC, GLBA, HIPAA, HITRUST, ISO, NIST, SOC, and SOX.

OVERVIEW

Driven by changing internal policies and growing industry standards, many companies find themselves at the center of a digital transformation. While new, innovative technologies can cut costs and boost efficiency, they can also exacerbate the challenges of managing user access across an organization.

A well-defined user access review (UAR) can provide a holistic view of a user's account lifecycle, but performing these manual reviews can be burdensome to internal teams and lead to security risks, failed compliance audits, and increased operational costs.

Focal Point's innovative user access review maturity assessment evaluates organizations' access environment from end-to-end, identifying opportunities for automation, streamlining compliance efforts, and maturing your access management program.

OUR SERVICES

USER ACCESS REVIEWS

Our team combines their knowledge of various risk and compliance standards with their expertise in automation solutions to assess your people, processes, and technology and discover the leading cause of your user access issues.

Our team specializes in performing these user access reviews quickly and efficiently across a range of systems and applications, without sacrificing security or compliance.
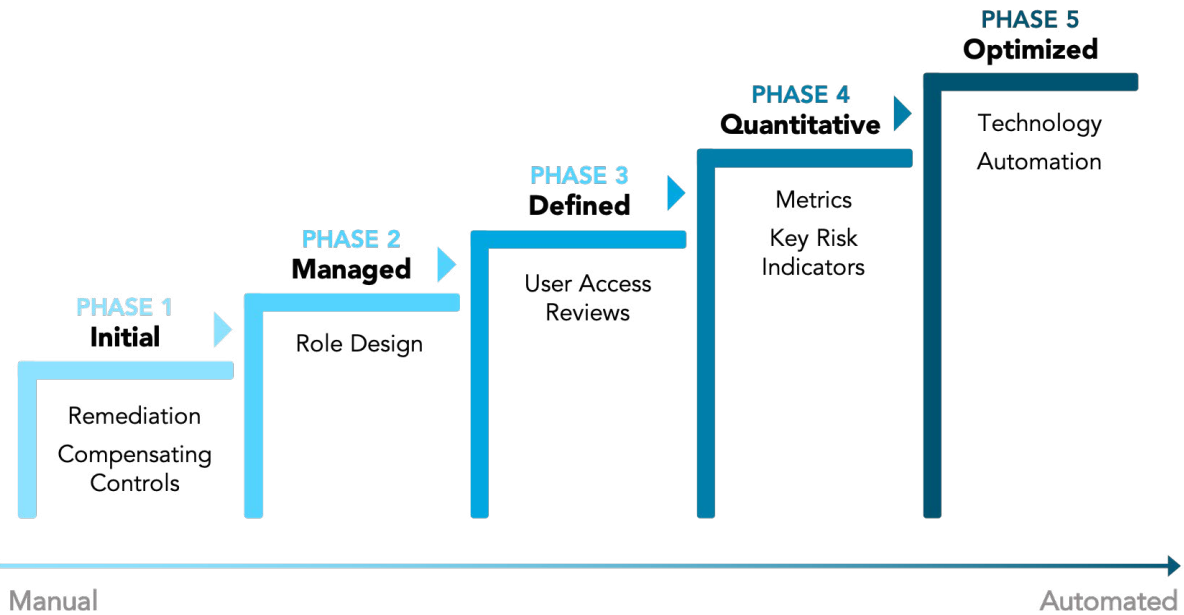
UAR MATURITY ASSESSMENT

Our UAR maturity assessment provides a comprehensive view of your company's user processes and roles and identifies opportunities to convert manual processes into automated workflows.

We leverage an established maturity model to help you understand the state of your access management program, benchmarking your internal controls and establishing a roadmap to maturity.

MATURING YOUR PROGRAM

PHASE 5
Optimized

Technology
Automation

PHASE 4
Quantitative

Metrics
Key Risk
Indicators

PHASE 3
Defined

User Access
Reviews

PHASE 2
Managed

Role Design

PHASE 1
Initial

Remediation
Compensating
Controls

Manual — Automated

USER ACCESS REVIEW MATURITY MODEL

Navigating access management issues can be a challenging feat for organizations lacking a robust identity governance program. To simplify the user access review process, we built a unique five-phased maturity model designed to provide insights as to where you are in your access management journey and highlight the steps necessary for optimizing and maturing your UAR program.

ASSESSMENT DELIVERABLES

- A documented mapping of your program against the controls established by a range of industry standards
- A detailed report that satisfies compliance requirements for audits and/or attestations
- Templates for defining user access roles
- Summary for executive audiences
- Long- and short-term roadmaps to maturity

ASSESSMENT OUTCOMES

- Standardize user access across all applications and access types
- Streamline compliance efforts through automated user access review processes
- Gain key insights and visibility into access management
- Allocate resources more efficiently
- Identify opportunities to replace manual processes with automated workflows

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