Clear Skye IGA + ServiceNow IRM

Reduce business risk, preserve consumer trust and maintain regulatory compliance

Integrated Risk Management is a Critical Line of Defense

Governance, Risk and Compliance (GRC) comprises a wide range of processes and solutions that can significantly ease the pain of preventing breaches, managing risk, and ensuring regulatory compliance. Many organizations embark on their Integrated Risk Management (IRM) / GRC journey through identity governance & administration (IGA) because identity controls are some of the most critical in the enterprise.

As organizations mature their GRC program, they need to consider how to efficiently link processes to more rapidly manage business risk through continuous risk and controls monitoring. One way to ensure speed and effectiveness is to build as many of these processes on a single platform and data plane, ensuring that the program vision is never hampered by the technology choices made.

Clear Skye IGA, built on the Now Platform

Providing the right access to the right people at the right time, and proving this access is correct, is a key Identity Access Management (IAM) discipline. IGA takes this one step further — linking IAM processes to policy and compliance requirements, including audit support.

Benefits of Clear Skye IGA + ServiceNow IRM

→ Access Near-Real-Time Identity Data

→ Perform User Access Reviews & Attestation

→ Disable User Access Directly within Issue

→ Perform Ad Hoc Access Review within Issue

→ Delay Action on Policy Violation

→ Create Acceptable Issues on the Fly

→ Compliant Access Requests

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There are clear benefits to organizations that choose to leverage both IGA and GRC capabilities on the Now platform, such as:

→ Accelerated implementation

→ Lower total cost of ownership

→ Improved security posture through continuous controls monitoring and remediation

→ Seamless application integration

→ Improved efficiency and productivity

→ Adaptability to your organization's specific business needs

Being native to the Now platform, Clear Skye IGA offers ServiceNow IRM customers unique capabilities to enhance their risk management and regulatory compliance initiatives by feeding GRC with identity-related evidence. This helps improve overall security posture, secure identities, and minimize the risk of breach.

Clear Skye IGA and ServiceNow IRM can provide a foundation to set up an organization for GRC success in both the long and short term. Clear Skye IGA supports continuous controls monitoring and organizational compliance through native integration with ServiceNow. Organizations benefit in a number of key ways, including improved identity management and issue resolution. But the greatest benefit is the ability to take a more holistic and proactive approach to risk instead of just reacting to threats that have already taken hold.

Visit our website to watch a demo or request more info clearskye.com

Regulation Controls Related to Identity

The following are just a few examples of the relevant identity controls in key regulations:

PCI DSS Section 7

→ Implementation of an Access Control system that supports each user having a unique ID, providing only the rights they need for their specific job duties

GDPR Articles 5 and 6

Proof of technical and organizational controls that define user access across systems, applications, and data, which can include:

→ Access Management

→ Access Governance

→ Authorization

→ Identity Management

→ Identity Governance

SOX Sections 302 and 404

→ Centralization administration of access management and identity governance

→ Enforcement of separation of duties (SoD) policies

→ Regular auditing to verify user rights and permissions across the infrastructure

→ Automatic logging and tracking tools that generate clear reports for compliance audits

Clear Skye is Built on now.