

Identity Manager – Active Directory® Edition

Active Directory self-service group management, attestation and governance

In most organizations, IT bears the burden of granting or denying users' access requests, even though it lacks the information needed to accurately assess the merit of each request. To ensure security and compliance, access decisions should be delegated to the business users who understand the context of the requests—without IT relinquishing control of Active Directory® (AD).

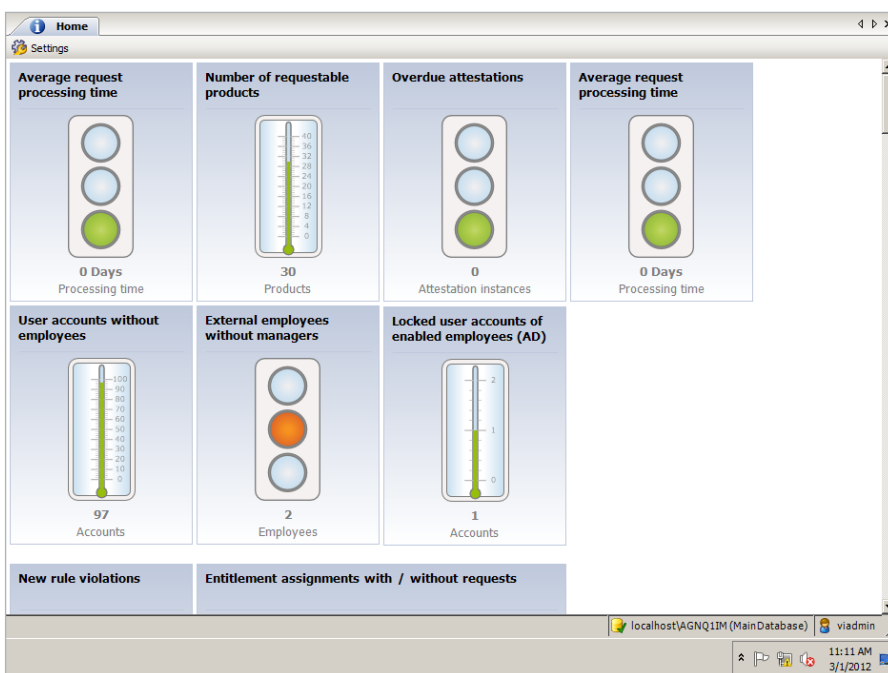
Identity Manager – Active Directory® Edition delivers a complete solution that uses advanced role-based access control to help you achieve your compliance, security and governance objectives. Employees can request

the access and resources they need quickly and easily from an intuitive and customizable self-service portal. Requests flow to the appropriate group owner in accordance with established policy, and approved requests are fulfilled automatically.

Business managers and group owners can review Active Directory group and distribution list attestation using a clear and concise dashboard, as well as produce detailed reports to fulfill discovery and compliance needs. They can also schedule routine or on-demand attestation of Active Directory groups and distribution lists in order to ensure compliance.

Benefits:

- Enables employees to quickly get access to the resources they need by providing a self-service portal and streamlining the approval process
- Improves security and compliance by enabling business owners—not IT—to approve or deny access requests
- Reduces IT burden by automating workflows and enabling business users to create and manage AD groups
- Helps achieve and maintain compliance by enabling business group owners to perform scheduled or ad-hoc attestation of AD groups and distribution lists
- Enables detailed discovery and proof of compliance with predefined reports and a concise dashboard showing attestation status
- Enables organizations to easily and affordably customize the end user access portal interface as needed, with minimal custom coding
- Leverages standards-based and existing infrastructure, helping organizations see rapid time to value through a fast deployment



Manage roles, entitlements, resources and more from a clear and concise dashboard.

System requirements

For complete system requirements, please visit software.dell.com/products/identity-manager-active-directory.

Features

- **Access request portal**—Improve employee productivity and satisfaction by enabling users to easily request the group membership and resources they need from a customizable online portal. Requests flow to the appropriate group owner in accordance with established policy, and approved requests are fulfilled automatically, reducing IT burden.
- **Better access decisions**—Improve security and compliance by putting access decisions in the hands of business managers, not IT. Pre-defined approval processes and workflows can be fully customized to meet your business needs.
- **Easy attestation**—Enable business managers or group owners to schedule routine or on-demand attestation of Active Directory groups and distribution lists in order to ensure and maintain compliance.
- **Discovery and compliance**—Review the status of Active Directory group or distribution list attestation using a clear and concise dashboard, and produce detailed reports to fulfill discovery requests and prove compliance.
- **Proper group ownership**—Assign ownership of specific groups or distribution lists to individuals based on business needs and organizational roles, reducing the risk of orphaned groups.

- **Easy customization**—Easily customize the access request portal to ensure usability and adherence to your corporate branding requirements.
- **Role-based access control**—Empower business users to create and manage AD groups for role-based access workflows, reducing IT workload while enhancing security.
- **Fast time to value**—Eliminate the challenges of adopting a customized Active Directory group management solution. A flexible architecture ensures that deployment will be a simple configuration exercise.

Dell Software: Delivering complete and connected solutions

Dell Software empowers organizations of all sizes to experience Dell's "power to do more" by delivering scalable yet simple-to-use solutions that can increase productivity, responsiveness and efficiency. This software, when combined with Dell hardware and services, helps customers simplify IT, mitigate risk and accelerate business results. www.dellsoftware.com.

The screenshot displays the Identity Manager web interface. The top navigation bar includes the user name 'Binotto, Alex', a search bar, and a 'Log Off' button. The main content area is divided into two sections. The first section, 'Attestation Policies', shows a table of policies with columns for Name, Type, Framework, Schedule, Review due, Review, Created on, Owner, and Actions. The second section, 'Pending Attestations - Access to the Corporate SharePoint Site', shows a table of pending attestations with columns for Employee, Account path (type), Information, Created, Due date, Group, Group path, Decision, and Actions. Below the table is a form for entering a reason for attestation.

Name	Type	Framework	Schedule	Review due	Review	Created on	Owner	Actions
Access to Corporate SharePoint Site	Group Membership	Corporate Compliance Framework	Monthly	4/16/2012	0.00%	4/9/2012	Binotto, Alex	
Access to Finance XTC System	Group Membership	Corporate Compliance Framework	Weekly (Monday)	4/16/2012	0.00%	4/9/2012	Binotto, Alex	

Employee	Account path (type)	Information	Created	Due date	Group	Group path	Decision	Actions
Altman, Gary	ademo.com\Q\IPData\Altman Gary (820)		4/9/2012	4/16/2012	NaturalGas	ADDemo.com\Groups\NaturalGas	Approve Deny	more

Users can request the group membership and resources they need quickly and easily using the self-service portal.

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If you are located outside North America, you can find local office information on our Web site.

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