

PRODUCT SHEET:  
CA Role & Compliance Manager

# CA Role & Compliance Manager



CA Role & Compliance Manager improves the efficiency and effectiveness of identity governance initiatives by automating processes based on a business-relevant foundation. It is designed to provide the necessary context and control, therefore driving better alignment between the security, IT, and business organizations to make all parties more active and better informed participants in compliance processes. This helps deliver reduced cost, better service to users, and minimized security exposure.

---

## Business value

According to a survey of IT and Information Security Directors,\* 1 out of 3 companies have failed an external audit in the past three years while an equal percentage have failed an internal audit. Most organizations attempt to address these requirements through a combination of:

1. Security controls to enforce the appropriate behaviors, and
2. Processes to validate that users have appropriate access on a continual basis.

The key to addressing the first element is in proactively enforcing the appropriate behaviors according to established business policy and eliminating security risks as quickly as they are identified. The second element, validation processes, is a common approach to satisfying compliance audits—the challenge is in conducting these in the most cost-effective manner.

Both approaches are similar in that they require active participation from business users in order to be effective. Automating these processes around the proper business context drives genuine collaboration, which reduces risk and improves security. This helps you to meet compliance requirements while truly improving the security of the organization.

---

## Product overview

CA Role & Compliance Manager is designed to remove the fire drill from your compliance initiatives by automating identity governance processes and providing continuous identity controls. This starts with leveraging a business-friendly role foundation to present information to users in the context that makes sense to them. It also checks security policies and highlights violations to business managers during identity processes such as entitlements certification.

CA Role & Compliance Manager's advanced analytics improve the time-to-value of fundamental activities such as privilege cleanup and role discovery. Combined with a powerful policy engine, this provides the foundation to help align security, IT, and business organizations around automated processes. Making these analytics available to other systems uniquely embeds intelligent decision support in other identity processes.

---

## Features

CA Role & Compliance Manager provides a broad range of capabilities to help your organization address its identity risk and compliance needs, including:

- **Privilege cleanup** Your existing users likely have a high percentage of incorrectly assigned privileges, presenting a significant security risk. CA Role & Compliance Manager examines existing system entitlements, highlighting excessive or unnecessary privileges that require adjustment.
- **Identity governance policies** Over time, users often accumulate unnecessary privileges or ones that conflict with other entitlements that they already have. CA Role & Compliance Manager provides a centralized engine that helps you to establish and enforce a consistent set of business and regulatory compliance policies.
- **Entitlements certification** Periodically validating that users, roles, or resources have appropriate access rights helps meet compliance requirements. CA Role & Compliance Manager provides an easy-to-use interface through which managers, role custodians, or resource owners can view their respective entities' entitlements and then certify that privileges are appropriate or should be removed.
- **Role modeling** At CA Role & Compliance Manager's core is an advanced, pattern-based analysis engine. This patent-pending technology helps you to efficiently sort through extremely large volumes of user and privilege information to more quickly discover potential roles which are fundamental in enabling effective management of identities.

---

## Benefits

By automating role management and identity governance processes, CA Role & Compliance Manager helps your organization to:

- **Establish** a clean set of user entitlement data to support risk and compliance efforts
- **Prevent** security vulnerabilities through consistent identity governance policy enforcement
- **Increase** compliance efficiency and user participation by streamlining certification processes
- **Minimize** resources required to develop and maintain accurate role-based models

---

## Delivery Approach

CA Services provides the CA Identity Lifecycle Management Solution Implementation service. This is delivered through CA internal staff and a network of established partners chosen to help you achieve a successful deployment and quickly get the desired business results. Through our proven nine-stage deployment methodology, best practices, and expertise, we can help you achieve faster time-to-value for your CA Role & Compliance Manager implementation.

---

## Why CA

Addressing security and compliance requirements often involves a multifaceted approach. CA Role & Compliance Manager allows you to automate critical security controls and processes while developing an efficient foundation for your identity solutions. CA Role & Compliance Manager provides integration to CA Identity Manager, CA Enterprise Log Manager, and many other IT and Security Management solutions, helping customers optimize IT for better business results. CA's Enterprise IT Management solutions for mainframe and distributed computing enable lean IT—empowering organizations to more effectively govern, manage, and secure their IT operations.

\*Gibson Marketing Group, "Economic Downturn Drives Increased Spending in IT Security Worldwide," April, 2009.

Copyright ©2010 CA. All rights reserved. All trademarks, trade names, service marks, and logos referenced herein belong to their respective companies. This document is for your informational purposes only. CA assumes no responsibility for the accuracy or completeness of the information. To the extent permitted by applicable law, CA provides this document "as is" without warranty of any kind, including, without limitation, any implied warranties of merchantability, fitness for a particular purpose, or non-infringement. In no event will CA be liable for any loss or damage, direct or indirect, from the use of this document, including, without limitation, lost profits, business interruption, goodwill, or lost data, even if CA is expressly advised in advance of the possibility of such damages.

1820