

SecurEnds

Case Study

Publicly Traded Company

+ 200 Overprovisioned & Orphan Account

Accelerated Proof Of Concept

ORGANIZATION

Publicly Traded

- 5000 Users
- Using Okta for Single Sign On
- Looking for Access Certification Tool

POC CHALLENGE

- Connect to Okta with Out-Of-The-Box Connector
- Upload CSV of Additional Application
- Launch Review on Both Apps for 300 Users
- Have 58 Reviewers Login and Complete Reviews
- No Hands on Training from SecurEnds Representative
- Timeline to Complete Review: 6 Days

SOLUTION

Connected to Okta by configuring two tables

The screenshot displays the Okta configuration interface. At the top left is the 'okta OKTA' logo. On the top right, there are two buttons: 'List' and 'Add'. Below the logo, there are two main sections: 'Entitlement' and 'Configuration Settings'. The 'Entitlement' section contains two radio button options: 'Applications (Okta Applications and Independent Applications)' which is selected, and 'Groups (Groups and Independent Applications)'. The 'Configuration Settings' section contains two input fields: 'Domain *' with the value 'smartpak.okta.com' and 'Access token *' with a masked value represented by asterisks.

Launched Review for 58 Managers to Review 300 Users

Start Date: March 23, 2020



















End Date : March 30, 2020

Weboffice and OKTA Access Review*  ONE TIME CLOSED Mar 23, 2020 | Mar 30, 2020 View

User Access Reviews Campaign: Web Office & OKTA

Reviewer: [Redacted]

Reviewing For User: [Redacted]
Confidential

Application	Description	Risk	Status	Actions
OKTA-SmartPak				<input type="radio"/> Approve All <input type="radio"/> Revoke All
Credential: [Redacted]	[Redacted]	High	ACTIVE	<input checked="" type="radio"/> Approve <input type="radio"/> Revoke  
Confidential				
Entitlement: [Redacted]	[Redacted]	Medium		<input checked="" type="radio"/> Approve <input type="radio"/> Revoke  
Entitlement: s [Redacted]	[Redacted]	Medium		<input type="radio"/> Approve <input checked="" type="radio"/> Revoke   ¹
Entitlement: r [Redacted]	Recog...	Medium		<input checked="" type="radio"/> Approve <input type="radio"/> Revoke  
Entitlement: c [Redacted]	[Redacted]	Medium		<input checked="" type="radio"/> Approve <input type="radio"/> Revoke  
Entitlement: c [Redacted]	[Redacted]	Medium		<input type="radio"/> Approve <input checked="" type="radio"/> Revoke  
WebOffice Security				<input type="radio"/> Approve All <input type="radio"/> Revoke All
Credential: [Redacted]	[Redacted]	High	Active	<input checked="" type="radio"/> Approve <input type="radio"/> Revoke  
Confidential				
Entitlement: v [Redacted]	[Redacted]	High		<input type="radio"/> Approve <input checked="" type="radio"/> Revoke  
Entitlement: v [Redacted]	manage...	High		<input checked="" type="radio"/> Approve <input type="radio"/> Revoke  

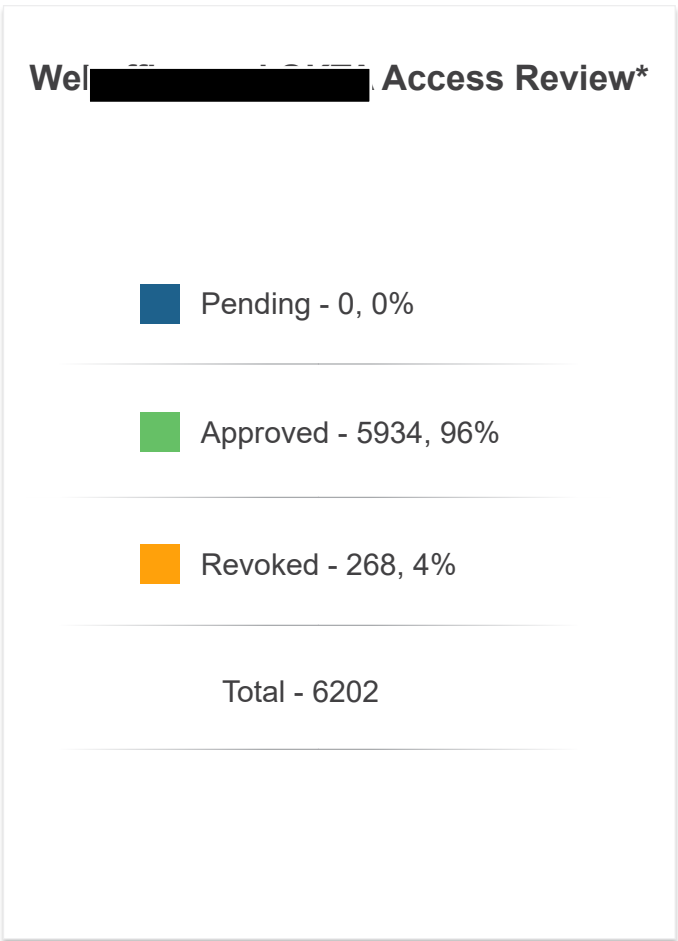
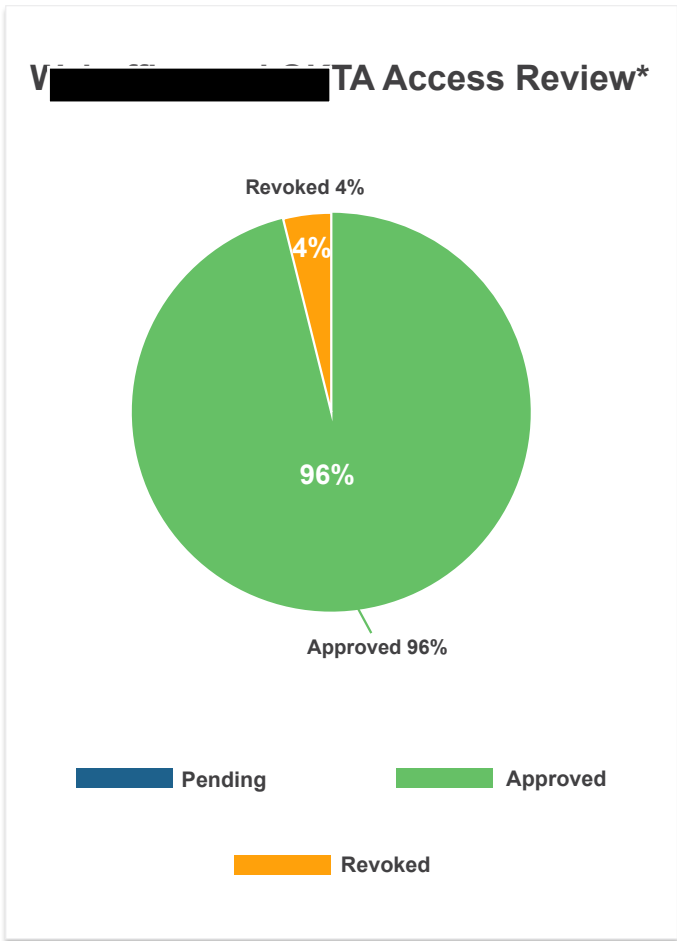
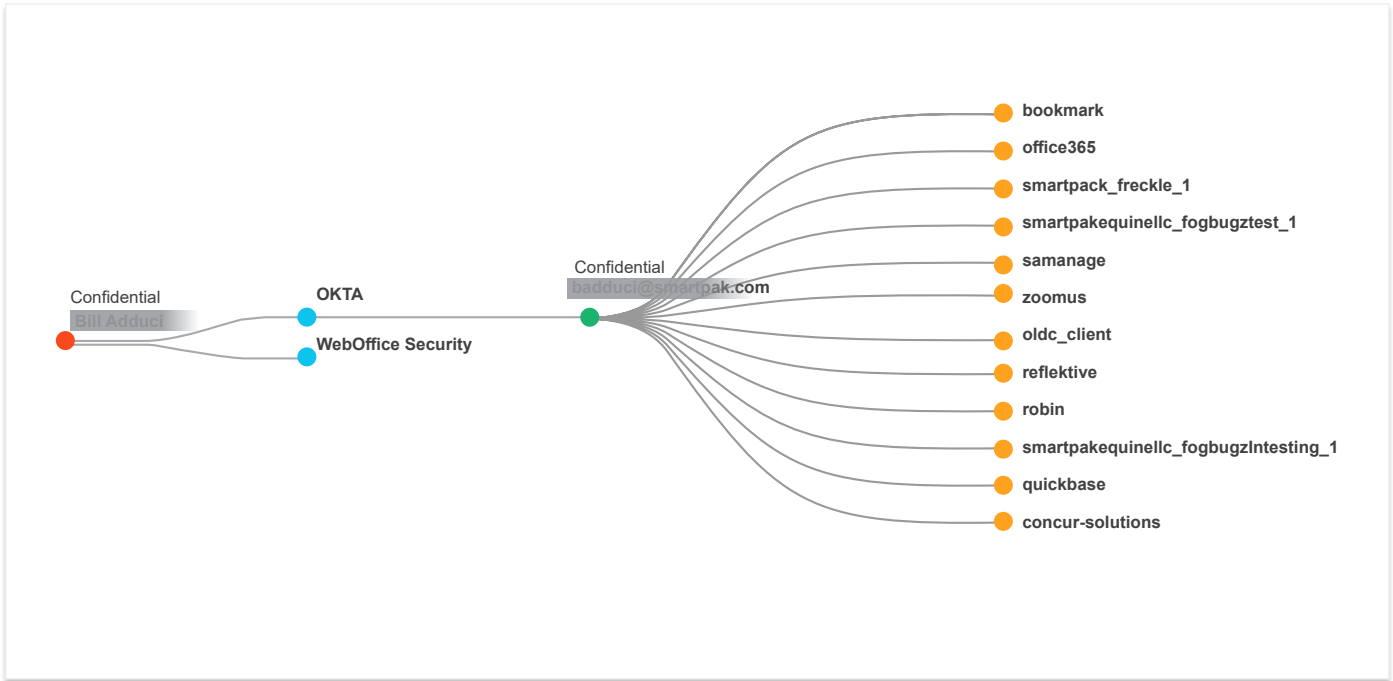
RESULTS

Within 5 ½ Business Days:

- ALL Users had been reviewed by ALL Managers to reach 100% Completion.
- 3 Orphan accounts were discovered and access was revoked.
- 268 additional entitlements were revoked
- Audit reports for both applications were generated
- Needed access changes were automatically communicated to App Owners

***NOT ONLY WAS THIS FIRST REVIEW COMPLETED DURING THE COVID 19 PANDEMIC, REVIEWERS HAD NO HANDS ON TRAINING FROM ANY SECURENDS REPRESENTATIVES**

Project Managers for this POC were ecstatic with the results. The organization has chosen to deploy the SecurEnds solution across the entire Covetrus global enterprise.



Weboffice and OKTA Access Review* ONE TIME CLOSED Mar 23, 2020 Mar 30, 2020 View

About SecurEnds

As the fastest-growing Identity Governance provider, SecurEnds provides access certification, user access and entitlement reviews for global companies. For more information visit us at www.securends.com