SecurEnds

Case Study

Publicly Traded Company

+ 200 Overprovisioned & Orphan Account

Accelerated Proof Of Concept

ORGANIZATION

Publicly Traded

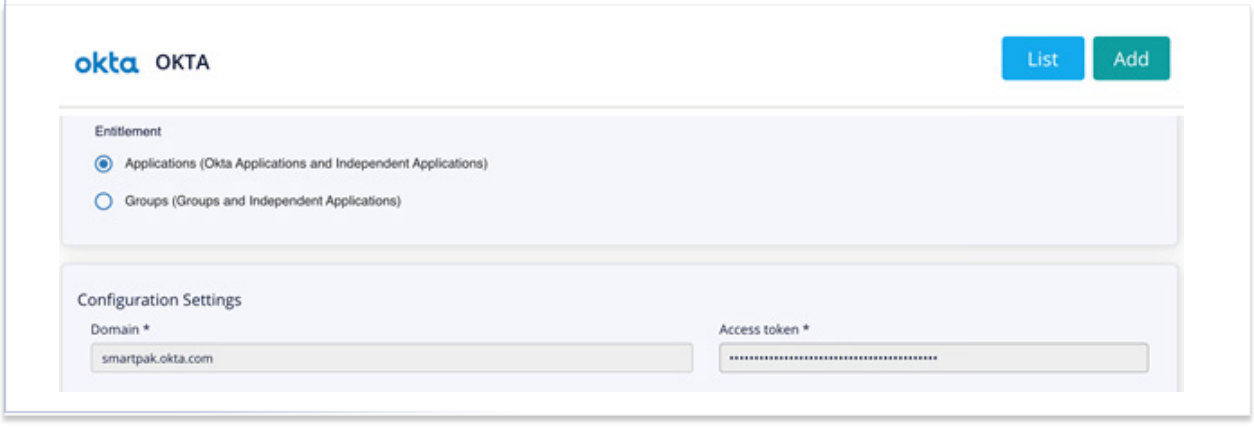
- 5000 Users
- Using Okta for Single Sign On
- Looking for Access Certification Tool

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



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				Approve All / Revoke All
Credential: [redacted] Confidential		High	ACTIVE	Approve / Revoke
Entitlemen [redacted]		Medium		Approve / Revoke
Entitlement: s [redacted]		Medium		Approve / Revoke
Entitlement: r [redacted]	Recog...	Medium		Approve / Revoke
Entitlement: c [redacted]		Medium		Approve / Revoke
Entitlement: c [redacted]		Medium		Approve / Revoke
WebOffice Security				Approve All / Revoke All
Credential: [redacted] Confidential		High	Active	Approve / Revoke
Entitlement: \ [redacted]		High		Approve / Revoke
Entitlement: \ [redacted]	anage...	High		Approve / Revoke

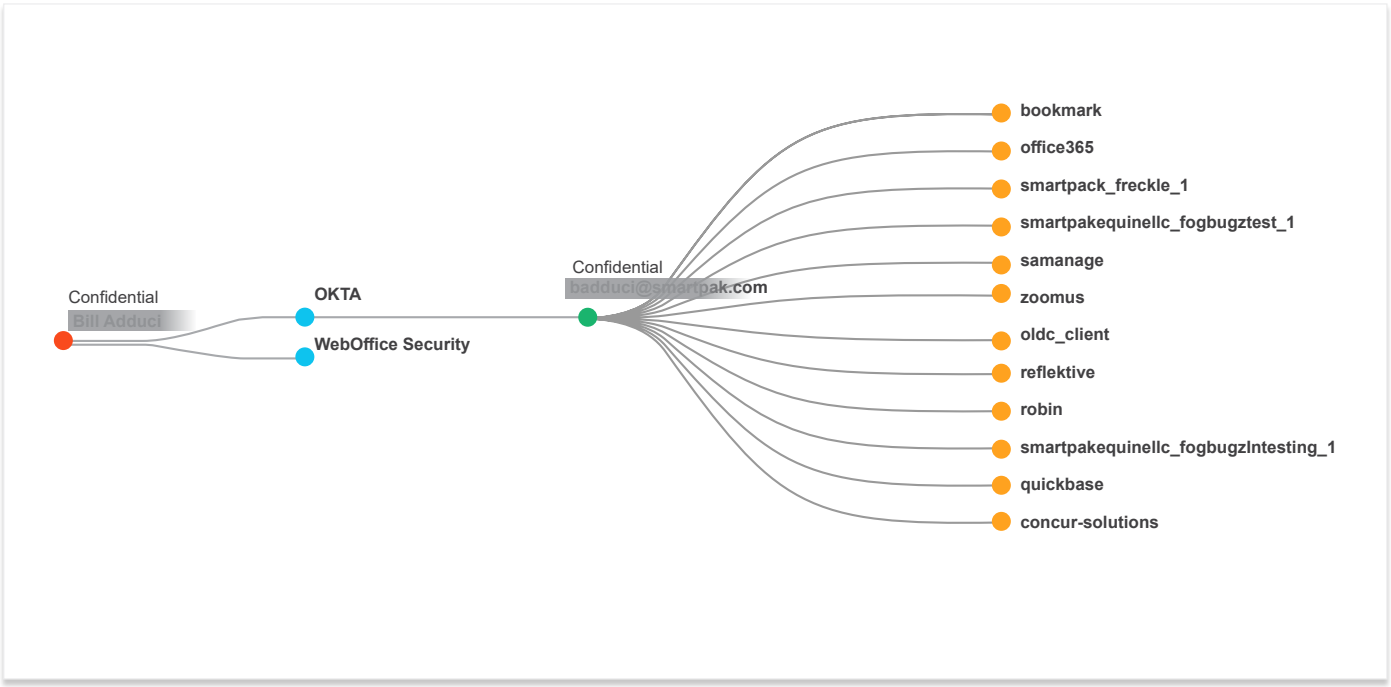
RESULTS

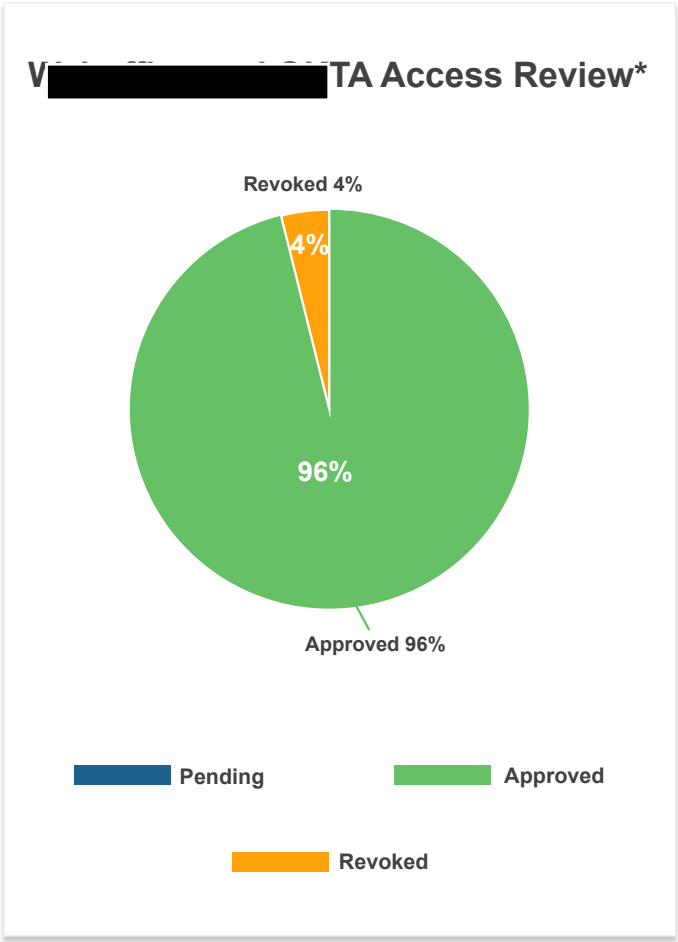
Within 5 ½ Business Days:

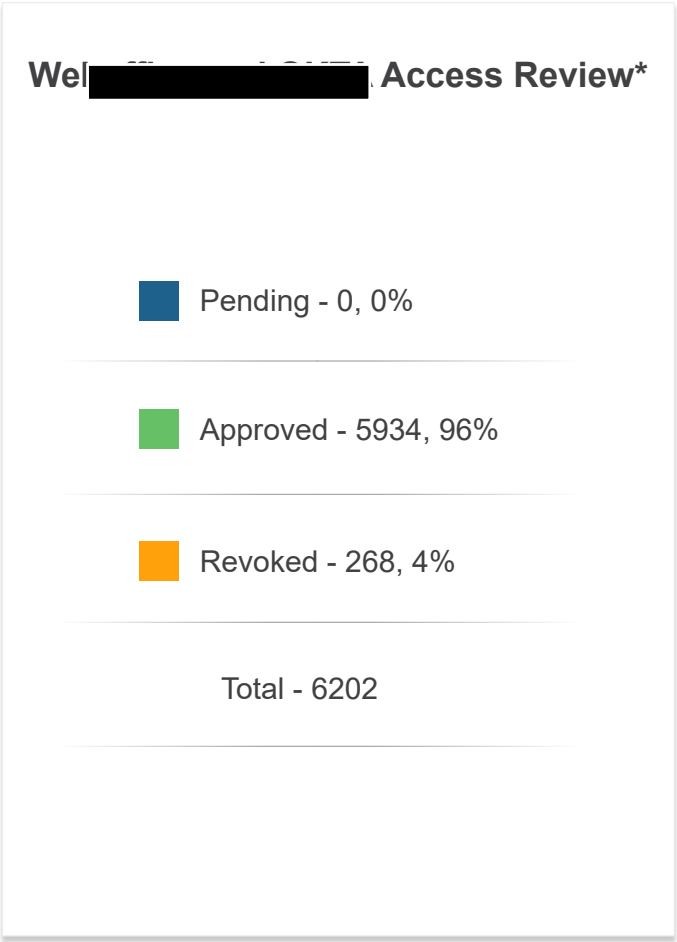
- ALL Users had been reviewed by ALL Managers to reach 100% Completion.
- 3 Orphan accounts were discovered and access was revoked.
- 268 additional entitlements were revoked
- Audit reports for both applications were generated
- Needed access changes were automatically communicated to App Owners

***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

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