

Netwrix Auditor Access Reviews

Netwrix Auditor module

Beat permissions sprawl with user access reviews

Slash security risks and alleviate IT team headaches by empowering data owners to easily review access rights to the resources they own.



REDUCE THE RISK OF A DATA BREACH

Accurately enforce least privilege by delegating permissions review to those who know who should have what access — the resource owners.



ACHIEVE AND PROVE COMPLIANCE

Easily prove to auditors that data owners regularly certify user access rights as required by HIPAA, SOX and other regulations.



STREAMLINE REGULAR ACCESS REVIEWS

Stop wasting time manually compiling reports of access rights and begging business users to provide feedback.

CUSTOMER FEEDBACK

One of the practices that we wanted to improve upon was the formal auditing of security group membership and ownership. This was always a tedious and complicated process in which we created scripts to generate exportable reports to distribute to those with approval authority. Now with the new Access Review feature, this process is simple, intuitive and distributed, eliminating a large burden from an already busy IT group.

Jeff Rivet
System / Network Administrator at Indium Corporation



Perform user access reviews in four steps

Data owners assignment

Designate an owner for each resource and assign them the task of checking the accuracy of access rights to their content.

1

2

Access rights review

Data owners review user access rights from an intuitive interface and indicate what needs to be changed. There's even space to record notes about the modifications.

3

Tracking of review status

Check the status of all assigned access reviews in one tab. Send a reminder about pending requests to data owners with just one click.

4

Reporting on access reviews

In one click, export a record of any access review so that auditors can easily understand exactly what actions were taken.

Next Steps

Request a one-to-one demo

netwrix.com/auditor

Learn more about Netwrix Auditor

netwrix.com/auditor

Corporate Headquarters: 6160 Warren Parkway, Suite 100, TX, US 75034

Phone: 1-949-407-5125

Int'l: 1-949-407-5125

Toll-free: 888-638-9749

EMEA: +44 (0) 203-588-3023

netwrix.com/social