User Access Reviews

Whilst mandatory for most organizations, User Access Reviews are typically considered cumbersome, inefficient, and time-consuming.

The review process is often done with inadequate understanding of the risks associated with approving inappropriate access and there is little to no control or accountability.

Introducing CS Access Review

CS Access Review helps automate and streamline your user access reviews. It takes care of the whole review process, ensuring reviewers are kept informed every step of the way. Automated email notifications and a full audit trail is maintained throughout.

When used with CS Shield, our cloud-based access risk management solution, full visibility of access related risk is available, so better, more informed decisions can be made during the review process.

CS Access Review

CAOSYS CLOUD PLATFORM

Take the easy route with our cloud-based solution that delivers results, whilst saving time and money.

CLOUD BASED



Fig. 1: Review Dashboard

A Cloud based solution that you can utilize at any time from any anywhere.

Designed for simplicity; sign-up, sign-in and you are up and running in minutes.

With no software to install and maintain, you can take full advantage of the latest in Cloud based technologies to get the solutions you need quickly.

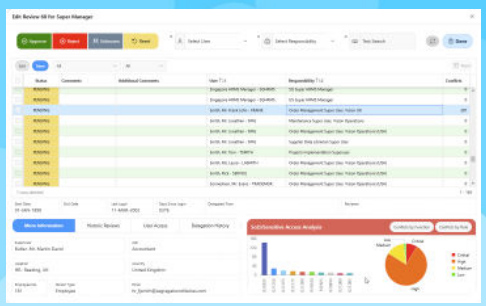


Fig. 2: Conducting a Review

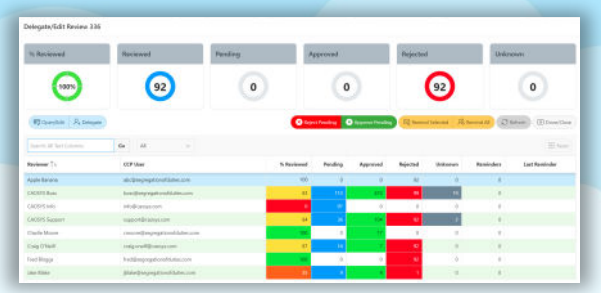


Fig. 3: Review Management

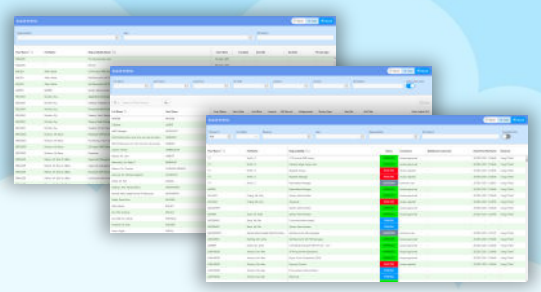


Fig. 4: Comprehensive Reporting

KEY FEATURES

Conduct multiple reviews at any time

Process Owner Reviews • Supervisor Reviews

Scoped/Partial reviews • Review delegation

Full audit trail of the entire review process

Notification templates • Comprehensive reporting

Risk visibility from CS Shield during the review process

Seamless integration with Oracle ERP Cloud & Oracle EBS

Supports other systems via Generic Import Process

MAJOR BENEFITS

Cloud based • Secure • Fast

Eliminate manual processes

Satisfy Auditors

Substantial time/cost savings

No software to purchase • No software to install

No software to support • No maintenance

Cost effective subscription options

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