Corporate Overview





As organisations see increasing demand for access to resources by internal and external stakeholders for their private cloud and public cloud applications, the need to open up access to more users in more ways — without compromising security — becomes crucial.

At Fálaina, we believe that the right approach to IAM makes it possible to enable organisations to effectively and securely adopt technologies to manage user identities, and their accesses for their private (on-premise) and public cloud.

Fálaina Identity and Access Management addresses a number of key business challenges for the enterprise:

- Flexible and comprehensive approach, to adopt and implement technologies over a period of time to meet overall organisation needs
- Security, through comprehensive, current information about who has access to which applications and data
- Cost reduction, by automating slow, error prone manual processes for provisioning and auditing
- Data protection and privacy, with secure control of access to information and resources
- Compliance, through comprehensive auditing and reporting capabilities
- Fast time to market, by accelerating the processes of sharing access with business partners
- Revenue growth, by speeding the deployment and delivery of new services from multiple partners
- Improved service levels, with powerful user self-service and single sign-on (SSO) capabilities

A Flexible and Scalable portfolio of products

Fálaina's IAM portfolio includes everything an organisation needs to manage, protect, store, verify, and share identity information throughout their on-premise enterprise applications and cloud platforms. It features capabilities for provisioning resources, controlling accesses, managing directory services, delivering identity audit data, and creating reusable identity administration services to streamline collaborative application development.

Additionally, to support outsourcing and other types of interaction among enterprises, Fálaina's portfolio also delivers federation capabilities for sharing identity information and services across domains with its access management solution.

The Fálaina Identity Governance and Administration portfolio includes:

- Identity Analytic and Compliance Manager (IACM)
- Identity Lifecycle Manager (ILM)
- Privileged Access Manager (PAM)

The Data Access Governance portfolio includes:

• Data Analytic and Compliance Manager (DACM)

and the Access Management Portfolio includes:

- Web Access Manager/ SSO (WSSO)
- Multi-Factor Authentication (MFA)



A complete, integrated solution that is also modular for flexible deployment

Fálaina's set of products are designed to integrate with each other seamlessly, yet can be deployed modularly. This means that organisations may choose to implement the full portfolio, or adopt a phased approach over time, in whatever order best serves their business priorities.

Because interoperability between applications is critical to effective identity management, Fálaina's IAM products can be easily integrated with other business systems as well as with third-party security and Identity Management solutions.

This helps to decrease integration costs, reduce deployment times, and maximise the value of existing technology investments.

Fálaina's identity and access management offerings specifically include:

- More than 70 out-of-the-box agent-less connectors that enable provisioning/ de-provisioning with operating systems, directory servers, databases, mainframes, enterprise applications, IoT platforms, and Cloud/SaaS based applications.
- Range of SSO agents to protect web and application resources spanning over Microsoft, Apache, IBM and other platforms - which enables SSO and access control across multiple platforms and applications

All the services required for complete identity management

Fálaina's Identity and Access Management portfolio includes all critical components that deliver all of the services required to manage, protect, store, verify, and share identity information within the enterprise and across private and public cloud.









Capabilities at a glance for Identity Governance & Administration (IGA)

Fálaina's Identity Governance and Administration portfolio includes a complete, integrated set of products to provide comprehensive, end-to-end capabilities as below.

Identity Analytic and Compliance Manager (IACM)

Capability:

- Reconciliation process with automated discovery of account and access
- Complete visibility with comprehensive entitlement catalogue
- Identity governance, risk, and compliance management with Segregation of Duties (SoD) checks
- Access rights review with close-loop remediation
- Enterprise role management

Benefits:

- Complete record of who's who, what's what and who has access to what with complete
 details
- Conduct access rights review, certification, and close-loop remediation to address audit and regulatory requirements
- Eliminate outdated and excessive access rights
- Manage audit findings of orphan and inactive accounts
- Eliminate conflict of access rights

Identity Lifecycle Manager (ILM)

Capability:

- Automated identity lifecycle management (provisioning/ de-provisioning)
- Access request management and approval workflow
- Self-service portal

Benefits:

- Automate provisioning/ de-provisioning process
- Maintain full audit trail of all access requests and approvals
- Prevent excessive password reset requests, thereby reducing help desk calls
- Enhance user experience positively through self-service portal

Privileged Access Manager (PAM)

Capability:

- Privileged access request management and approval workflow
- Privileged session RDP, SSH, and application access
- Session recording and keystrokes logging
- Fálaina Universal SSO Workspace
- Real-time session monitoring and access termination

Benefits:

- Maintain complete end-to-end audit trail/record of who did what using privileged accounts
- Prevent unauthorised access and sharing of privileged accounts and their password
- Provide seamless login/ workspace for any device/ location access to privileged session





Capabilities at a glance for Data Access Governance (DAG)

Fálaina's Data Access Governance portfolio is completely integrated with IGA and provides comprehensive, end-to-end capabilities as below.

Data Analytic and Compliance Manager (DACM)

Capability:

- Complete discovery and profiling of enterprise unstructured data
- Understand who has access to your data (Entitlement Catalogue)
- Review and remediate unauthorised access
- Monitor user privileges and activity
- Integration with Identity Governance and Administration for complete Data Access Governance

Benefits:

- Provide comprehensive list of all unstructured data, including files and folders, along with access rights information
- · Provide list of sensitive, orphan, duplicate, and inactive files
- Prevent unauthorised access to files and folders
- Manage sensitive folder and file sharing
- Automate management of unstructured data and its security needs

Capabilities at a glance for Access Management (AM)

Fálaina's Access Management portfolio is completely integrated with IGA and provides comprehensive, end-to-end capabilities as below.

Web Access Manager/ SSO (WSSO)

Capability:

- Centralised authentication with single sign-on across private and public cloud applications
- Advanced session management across applications
- Centralised access control policy management
- Fine-grained resource and access authorisation
- Multi-factor Authentication and Mobile applications support
- Fálaina Universal SSO Workspace²

Benefits:

- Provide secure authentication to web applications with standard protocols such as SAML,
 OAuth2, OpenID, OTP, and various other authentication protocols
- Improve user experience for productivity
- Foster interoperability between on-premise and cloud/ SaaS
- Extend secure access to customers and business partners
- Provide fine-grain access control to web applications and improve overall web application security
- Provide seamless login/ workspace for any device/ location access to web applications





Multi-Factor Authentication (MFA)

Capability:

- Multi-Factor Authentication in Zero Trust Approach or Zero Trust Network Access (ZTNA) with Fálaina Radius Server
- Integrated Multi-Factor Authentication with Account Unlock and Password Reset
- Step-up Authentication with MFA for Privileged Access Management (PAM) and Web Single Sign-On (SSO)

Benefits:

- Integrated solution eliminates need for enterprises to have multiple mobile applications for MFA functionalities as well as for account unblock and password reset
- Better user experience and improved overall productivity

About Fálaina

Fálaina is a technology provider of Identity and Access Management solutions. Fálaina enables enterprises to have visibility and secure their infrastructures, applications and data for private and public cloud. Fálaina comprehensive solution addresses today's requirements of an enterprise for:

- Identity Governance and Administration (IGA)
- Data Access Governance (DAG) &
- Access Management (AM)

It provides businesses with the relevant reporting and analytics to improve IT security, maintain compliance and eventually minimise business risk.

To learn how Fálaina can help your business, visit <u>www.falainacloud.com</u>. or email us at <u>sales@falainacloud.com</u>.

