

Okta Identity Governance

A SaaS-delivered, unified identity & access management (IAM) and governance solution that helps enterprises improve their security posture, mitigate modern risks, and improve efficiency.

Why Okta Identity Governance?



Protect, manage and audit access to critical resources—efficiently and effectively. Eliminate the challenges of traditional, manual identity governance solutions:

- Complex and rigid workflows
- Disjointed end-user experiences
- Risk of human error
- Decreased IT productivity



Improve security. Secure critical resources by reducing the risks of unmanaged identities, inappropriate access, and the accumulation of access.

- Make access certification more meaningful by considering contextual information, such as sign-in frequency, last-accessed date, and more.
- Quickly address industry audits by verifying access and providing clear evidence that only the right users have access to the right resources.



Increase employee productivity. Balance security and productivity by provisioning access for new employees to birthright applications, so they can be productive day one but not over provisioning access to every application.

- Give users self-service access request capabilities to any Okta-enabled resource using their workplace collaboration tools like Slack.



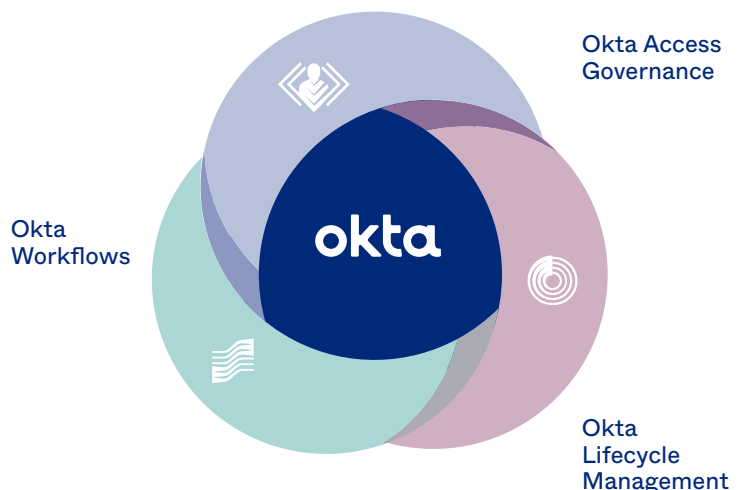
Improve IT efficiency.

Automate access remediation and provisioning tasks to reduce cost and errors associated with doing them manually.

- Use automated approval workflows to secure sensitive data and tools, while providing self-service access to users who need it.
- Reduce costs related to software licensing sprawl as users change teams within the organization or work on temporary projects.
- Use Okta's simple 5 step process to easily create access certification campaigns and automate remediation in third-party apps.

How it Works

Okta Identity Governance includes three products to help governance, risk and compliance teams simplify access fulfillment and entitlement tasks throughout the identity lifecycle:



The all-new **Access Governance** plays a central role in the solution, simplifying access management tasks so administrators can make sure the right people have access to the right resources when they need them. Access Governance includes three key features:

- **Access Request** simplifies and automates the process of requesting access to applications and resources. It meets users where they are by offering self-service capabilities tightly integrated with collaboration tools, delivering a streamlined, frictionless approach that automatically routes user requests to one or more reviewers for approval and auto-provisions the access.
- **Access Certification** campaigns offer a simple process for creating audit campaigns to periodically review user access to critical resources and approve or revoke access automatically. Those processes are important for making sure employees do not accumulate access, and only users who need a resource have access to it.
- **Out-of-the-Box Reporting capabilities** to help meet audit and compliance requirements. Share a high-level overview of past certification campaigns, including their duration and the resources included—or add more detail, including the users involved and remediation status. Administrators can also provide an audit of who has access to what resources, who approved the access and how they got the access.

Okta Lifecycle Management provides pre-built integrations between HR and IT systems, to automatically keep employee information and status in sync with the IT applications they use. As employees join, move, or leave the company, IT can automatically assign, upgrade, or revoke applications and access, to increase productivity, protect the organization from data loss, and eliminate orphaned accounts that increase the attack surface area.

Okta Workflows provides the extensibility and customization necessary to solve the complex identity governance requirements of your particular organization. Easily automate identity processes at scale, without writing a single line of code. Enable anyone at your company to create innovative solutions with Okta using if-this-then-that logic, Okta's pre-built connector library, and the ability to connect to any publicly available API.

About Okta

Okta is the leading independent identity provider. The Okta Identity Cloud enables organizations to securely connect the right people to the right technologies at the right time. We provide simple and secure access to people and organizations everywhere, giving them the confidence to reach their full potential. To learn more, visit okta.com.