

End-to-End Identity Access and Governance for Higher Education

Colleges and universities have diverse and constantly evolving user populations, including students, faculty, applicants, alumni, staff, volunteers, and more. Every semester, thousands of users require new access rights, while others need a change in access—for example, from student to alumnus. Still others may fall into multiple categories, like grad students who are also teachers’ assistants, further complicating data access management across multiple roles. Despite this complexity, all users need simple, secure, and timely access to appropriate resources, and higher education institutions need an efficient, secure, and compliant way to provide and govern that access, especially as user roles change. Okta and SailPoint combine to deliver a powerful, end-to-end identity solution that automates, streamlines, and securely governs access rights for all campus users.

Ensure timely and appropriate access across a complex and dynamic user population

Together, Okta and SailPoint enable higher education institutions to seamlessly leverage automated access and governance controls and provide secure, policy-based self-service access to all data files and applications needed by students, faculty, staff, alumni, and all other campus users. In addition, IT departments get complete visibility and centralized control to ensure all users’ access is properly authenticated and that their entitlements are

appropriate for their current role(s). In addition, access is frequently certified, allowing higher education institutions to maintain a secure and compliant infrastructure.

Together, Okta + SailPoint let you:

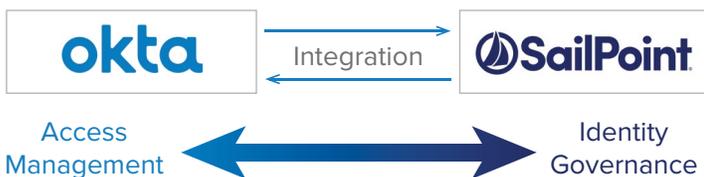
- Seamlessly and securely manage user access and govern their entitlement rights throughout the entire user lifecycle
- Provide campus users with appropriate access to everything they need in one place, simplifying the user experience and enhancing security across the board
- Enforce and demonstrate FERPA, HIPAA, GDPR, and NIST compliance through policy-based provisioning, visibility into identity events from sign-on to access certification, and added security through multi-factor authentication (MFA) to access sensitive data

Automate and streamline access control for all campus users

Provide all authorized students, faculty, staff, and alumni (as well as outside vendors, partners, visiting faculty/ students, and more) with easy secure access to any application or data, wherever it’s hosted and whenever



Automate Access, Improve Security, and Enforce Compliance for Cloud and On-Premises



they need it, from any device. For example, Okta provides easy access to apps like Office 365 and Box, as well as student information systems (SIS) like Ellucian Banner and Colleague, learning management systems (LMS), and clinical systems such as Epic and Cerner (for campuses with a medical school or similar component). Streamline the experience with a single unified portal, eliminating credential sprawl. Improve operational and cost efficiencies by automating identity processes that typically consume IT resources—such as user onboarding and offboarding, password resets, and access requests—instead of burdening IT with tickets and help desk calls.

Improve security and reduce risk with the power of end-to-end identity

Credential harvesting is a leading cause of data breaches—it's easy for attackers to steal your data if they can simply impersonate someone authorized to access it. But Okta and SailPoint work together to mitigate credential-based threats. Okta lets you layer on strong, risk-based multi-factor authentication (MFA) that secures authentication and authorization to resources, and gives your teams comprehensive visibility and centralized control over who has access to what, from identities to accounts to entitlements. SailPoint delivers automated access and governance controls to more easily manage the complex and dynamic higher education user population throughout the user's access lifecycle. With Okta and SailPoint working together, your teams can confidently automate provisioning, as well as deprovisioning for real-time risk reduction as students graduate and staff and faculty move on.

Simplify the complexities around users with multiple roles

The challenge of managing data access for users with multiple roles or personas is especially pronounced in higher education. Left unaddressed, colleges and universities may find themselves at risk of breach and

regulatory non-compliance. Okta and SailPoint together make it easy to provide appropriate access and effectively govern multiple persona identities, and to master user data multiple campus sources (student information systems, HR systems, etc) into a centralized universal directory.

Enforce and maintain compliance across business, IT, and audit teams

Confidently grant and maintain secure access and application provisioning according to established business policies that enforce compliance requirements. Establish an access audit trail of every identity in your organization, so you can demonstrate continuous compliance with ease. Ensure adherence to corporate policies and to FERPA, HIPAA, and GDPR regulations through user-friendly access certifications and automated policy management controls, including separation-of-duty violation reporting.

With Okta + SailPoint, higher education institutions can...

- Easily secure and govern user access across the entire campus technology ecosystem, including systems and applications, both on-premises and in the cloud
- Simplify user management, centralizing user data from diverse campus sources and sorting out users with multiple personas
- Show continuous compliance with government and corporate regulations with access certification checks and audit reporting and analytics
- Keep user access secure while reducing friction and optimizing workflows

For more information on this integration, go to

okta.com/partners/sailpoint

If you have more questions, please contact our sales team at okta.com/contact-sales

About Okta

Okta is the leading independent provider of identity for the enterprise. The Okta Identity Cloud enables organizations to securely connect the right people to the right technologies at the right time. With over 6,000 pre-built integrations to applications and infrastructure providers, Okta customers can easily and securely use the best technologies for their business. Over 6,100 organizations,

including the University of Notre Dame, San Jose State University, St. Edward's University, Ursinus College, Oklahoma Wesleyan University, and Maryville University, trust Okta to help protect the identities of their workforces and customers.

For more information, go to okta.com