

# Group Security & Fraud

	Large Retail Bank	A large Building Society	A Large UK Bank
<b>The programme</b>	Automated Recertification Portal (ARP)	Identity & Access Management	Logical Access Program – ACL Development Project
<b>The Solution</b>	Novel Compliance Manager powered by Aveksa	Sun Identity Manager	Tivoli Identity & Access Management
<b>The Business Issues</b>	<ul style="list-style-type: none"> <li>Multiple solutions to manager people and system access.</li> <li>Fragmented model created risks for the group.</li> <li>Internal &amp; External audit failures around access management.</li> <li>Security issues</li> <li>Operational Risks</li> <li>Toxic Combinations &amp; Segregation of Duties failures.</li> <li>Manual solution (spreadsheet analysis) not scalable to cover the application estate within the bank.</li> </ul>	<ul style="list-style-type: none"> <li>Manual Spreadsheet analysis for each system.</li> <li>Unsustainable model.</li> <li>Inability to provide user centric view of system access.</li> <li>No central record of historic recertification.</li> <li>Toxic Combinations &amp; Segregation of Duties failures.</li> </ul>	<ul style="list-style-type: none"> <li>No Central Recertification solution within the bank.</li> <li>Audit failures around access management.</li> </ul>
<b>The Results</b>	Implemented solution and successfully loaded the top 100 financially critical systems within the group	<p>Fully integrated solution implemented within NBS infrastructure.</p> <p>Automated enablement and disablement of basic user accounts.</p> <p>Fully automated access management and recertification of the 20 most critical systems within the society.</p>	<ul style="list-style-type: none"> <li>Fully integrated solution with automated access recertification of 300 systems within the group.</li> </ul>

For further information on these case studies please email [info@eacg.co.uk](mailto:info@eacg.co.uk) or call +44 (0)208 898 0734 to discuss with the Consulting division