

Netwrix Usercube

Secure Your Identities to Secure Your Data



A next generation Identity Governance and Administration (IGA) solution to suit your unique organization, processes, and multi-cloud environment.



Digital transformation, remote work, multi-cloud environments and ever-stronger regulations require organizations to **automate** and **control** their **identity and access management**.

Identity Governance and Administration solutions aids **compliance** with increasing quantities of **regulations** and security **policies**, while **reducing global IT costs**.

Usercube delivers a full-featured IGA solution in a matter of weeks to better serve **business users** as well as **IT and Security professionals** in their daily activities.

10 M
user
accounts

500 M
governed
permissions

30%
faster to
deploy

150+
satisfied
customers
worldwide

8
weeks to
go-live



EASY TO SCALE



FAST INTEGRATION

“ With Usercube’s fully flexible solution and more than 4,500 application roles and 500,000+ technical roles distributed among 130K user accounts in our company, we deployed a complete identity and applications access governance in less than 9 months. Audit and regulations compliance are now under control.

Worldwide Top 10 retail bank



SECURITY & SCALABILITY

“ Usercube runs on Azure and can support our data privacy requirements in 120 countries/regions, respecting our highest security standards according to ISO 27001. The solution directly generated \$1.5M annual savings while removing all security breaches from uncontrolled user accounts.

Worldwide Top 5 Oil and Gas Provider

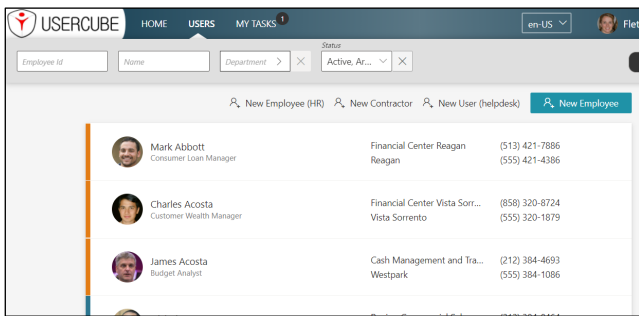


EASE OF USE

“ Usercube’s user-friendliness and modern interface were key advantages for accelerating the solution’s roll-out to our demanding international users. Application access certifications have never been so easily accepted and performed by business teams.

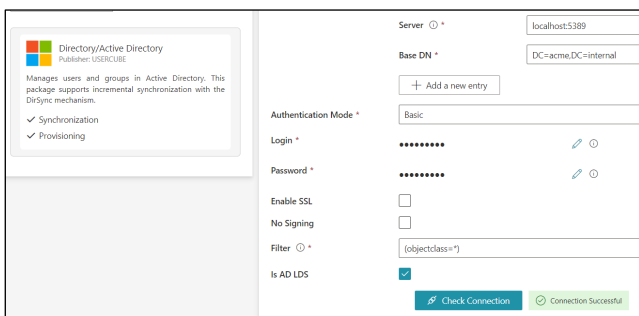
Top Tier European Defense Group

A complete set of business-driven functionalities



Flexible Identity Management

- Usercube provides a flexible solution that synchronizes with your HR system and manages, through user-friendly workflows, all your identities, including technical identities such as robots, applications, and any IT connected system.
- Multi-position features enable proper anticipation of users' job-changes with just-in-time automatic access provisioning.



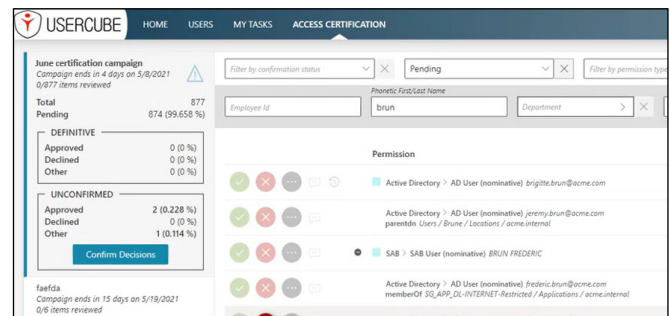
Connect all Systems and Applications

- Data quality does not need to be perfect from day one. Usercube is built to accommodate real-life situations with multiple data-correlation patterns and will highlight non-conforming data that needs attention.
- The wizard that integrates new applications includes an extensive list of pre-built connectors. Specific applications can also be connected through flexible integration and ITSM ticketing.

Name	Entity Type	Policy	Approval Workflow
Business Roles > Affluent Banking Sales and Marketing / Manager of Digital Marketing	User	Default Policy	Simple
Business Roles > Affluent Banking Sales and Marketing / Manager of Product Marketing	User	Default Policy	Double
Business Roles > Affluent Banking Sales and Marketing / Marketing Analyst	User	US Policy	Simple
Business Roles > Affluent Banking Sales and Marketing / Marketing Specialist	User	US Policy	Triple
Business Roles > Branch Operations	User	Default Policy	Simple
Business Roles > Branch Operations / Branch Manager	User	Default Policy	Simple
Business Roles > Branch Operations / Business Development Manager	User	Default Policy	Double
Business Roles > Branch Operations / Cheque Processing Officer	User	Default Policy	Simple
Business Roles > Branch Operations / Consumer Loan Executive	User	Default Policy	Simple

Automatic Role Provisioning

- Based on your specific business and application roles catalog, automatic provisioning based on dynamic rules is triggered by identities' criteria such as: contract types, business functions, locations, departments, etc.
- Machine Learning drives the daily update of the role model, matching any organizational changes or new business requirements and allowing immediate access to shared data. IGA experts can concentrate on enhancing data quality to get the maximum value out of the AI.



Highest Level of Certification & Compliance

- Easily set up segregation of duty (SoD) rules and enforce additional approval for exceptions. With the interactive query module, it's easy to provide answers for auditors regarding 'who has access to what', and 'who approved which permissions' with a full view of decision histories.
- Certification campaigns are initiated by the governance department, but are executed by all managers through a simple, quick, and seamless workflow. No more hassle integrating spreadsheets returned by email.

Usercube is used by more than 150 large businesses in highly regulated industries.