

# CA Role & Compliance Manager

**CA Role & Compliance Manager** dramatically reduces the cost of role management using pattern-based analytics and improves security by automating compliance processes and allowing you to establish consistent identity security policies across your IT systems.

## Business Value

An accurate role model maximizes the value of enterprise security solutions, since roles are critical for efficiently managing users and their access rights. Meanwhile, Identity Compliance activities, such as entitlements certification or segregation of duties, improve security by enforcing correct role assignments and validating that users have appropriate privilege assignments on a regular basis.

## Product Overview

Role-based approaches avoid the cost of managing users and their access on an individual-by-individual basis. Unfortunately, the average organization's existing role structure is inaccurate at best — and addressing this situation using traditional methods is highly resource intensive. At the same time, maintaining system security requires a combination of proactively preventing users from gaining conflicting access rights in the first place and promptly identifying instances where inappropriate access has been assigned.

CA Role & Compliance Manager helps you accurately develop, maintain and analyze role models with minimal time and effort by using advanced pattern recognition technology.

It also provides a flexible foundation on which to establish cross-system identity security policies and automate processes required to meet compliance audits and improve your overall security posture.

## Features

CA Role & Compliance Manager provides a broad range of capabilities to help your organization meet its Role Management and Identity Compliance needs, including:

- **Privilege Clean-Up:** Existing role models are likely to have a high percentage of incorrectly assigned privileges, presenting a significant security risk. CA Role & Compliance Manager lets you examine existing system entitlements and adjust excessive or unnecessary privileges.
- **Role Modeling:** At CA Role & Compliance Manager's core is an advanced, pattern-based analysis engine. This patent-pending technology allows you to efficiently sort through extremely large volumes of user and privilege information to quickly discover potential roles.
- **Entitlements Certification:** Many organizations need to periodically validate that users, roles or resources have appropriate access rights to meet compliance requirements. CA Role & Compliance Manager provides an easy-to-use interface through which managers, role custodians or resource owners can view the current entitlements of their respective entities, then certify that they are appropriate or identify privileges that should be removed.
- **Identity Compliance Policies:** In the course of business operations, users gain assigned privileges that they should not have or that conflict with other entitlements that they currently have. CA Role & Compliance Manager provides a centralized engine that enables organizations to establish and enforce a consistent set of identity compliance policies to minimize their security risk.

## Benefits

By automating role management and identity-related compliance processes, CA Role & Compliance Manager enables your organization to:

- **establish** a clean set of user entitlement data to support role management efforts
- **minimize** resources required to develop and maintain accurate role-based models
- **increase** compliance efficiency and user participation by streamlining certification processes
- **prevent** security vulnerabilities through consistent identity compliance policy enforcement

## What's New in CA Role & Compliance Manager r12?

**CA Role & Compliance Manager r12** enhancements further improve the time-to-value of your Role and Identity Management deployments. This includes analytics-enhanced correlation that intelligently matches disparate accounts to a single user ID — a critical first step in role, identity and identity compliance implementations. It also includes a highly available, Web services-enabled architecture that supports the real-time integration of CA Role & Compliance Manager analytics into business processes and third party systems.

## Delivery Approach

CA Services provides the *CA Identity Lifecycle Management Solution Implementation* service delivered through CA internal staff and a network of established partners chosen to help you achieve a successful deployment and get the desired business results as quickly as possible. Through our proven nine-stage deployment methodology, best practices and expertise, we can help you achieve faster time-to-value for your CA Role & Compliance Manager implementation.

## Why CA?

CA Role & Compliance Manager provides integration not only to CA Identity Manager, but other IT and Security Management solutions in support of **Enterprise IT Management (EITM)** — CA's vision for a dynamic and secure approach that integrates and automates the management of applications, databases, networks, security, storage and systems across departments and disciplines to maximize the full potential of each. CA's comprehensive portfolio of modular IT management solutions helps you unify IT and simplify the management of today's complex computing environments across the enterprise for greater business results.

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