Archer User Access Management Process Simplifying Ineffective Practices

**BUSINESS REQUIREMENT**
- A central system for Reporting and Dashboards
- Maximize or optimize process management
- Eliminate redundant processes, controls & practices
- Simplify and improve complex and ineffective processes & practices

**OUR SOLUTIONS**
- Developed Policy Management Process; Mapped Authoritative Sources and Policies to Controls
- Configured Reports, Dashboards and Automatic Questionnaire Generator along with applications like Contacts, Business Unit, Company, Division capturing organization
- Documented requirements, prepared Data Dictionary and created Process Diagrams
- Created Test Scripts to test and resolve issues

**BUSINESS IMPACT**
- Archer User Access Management process defined
- Operation optimization by implementing Policy Management and Compliance Management processes
- Broad view of the Compliance level
- Tool awareness increased through User Training Guide

**About Us**
Happiest Minds, the Mindful IT Company, applies agile methodologies to enable digital transformation for enterprises and technology providers by delivering seamless customer experience, business efficiency and actionable insights. We leverage a spectrum of disruptive technologies such as Big Data Analytics, AI & Cognitive Computing, Internet of Things, Cloud, Security, SDN-NFV, Blockchain, etc. Positioned as “Born Digital . Born Agile”, our capabilities span across Digital, Enterprise, IT, Digital business solutions, infrastructure management and security services. We deliver these services across industry sectors such as retail, consumer packaged goods, edutech, e-commerce, banking, insurance, hi-tech, engineering R&D, manufacturing, automotive and travel/transportation/hospitality. Headquartered in Bangalore, India, Happiest Minds has operations in USA, UK, The Netherlands, Australia and Middle East.

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