

# 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**, **RPA**, **Blockchain**, etc. Positioned as "Born Digital . Born Agile", our capabilities spans across product engineering, 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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