

Significant Risk & Compliance Improvement with Privileged User Management Solution for a Large Banking Group



BUSINESS REQUIREMENT



Centralized tracking and administration for giving Super User Access to the privileged Users across applications and platforms



Standardized Process to keep complete and accurate audit data on that access



Avoid threats from insider attacks



OUR SOLUTIONS



Implemented and rolled out NetIQ Privileged User Manager Solution



Implemented Privileged User Manager creates a secure Remote Desktop Proxy (RDP) tunnel to the target Windows host, without exposing the administrative password to the user



Implemented Privileged User Manager allowing administrators to execute privileged commands on a UNIX host from a Windows desktop



BUSINESS IMPACT



Centrally defined rules for allowing or denying user activity based on a combination of user name, typed command, host name and time (who, what, where and when)



Privileged user activity recorded in a powerful audit reporting and management tool, allowing for immediate action when suspicious activity occurs



Improved Risk and Compliance posture with centralized Auditing and Reporting mechanism

About Happiest Minds Technologies:

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, 4G, 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.