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

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**Case Study: Archer User Access Management**

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