



# 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 has a sharp focus on enabling Digital Transformation for customers by delivering a Smart, Secure and Connected experience through disruptive technologies: mobility, big data analytics, security, cloud computing, social computing, M2M/IoT, unified communications, etc. Enterprises are embracing these technologies to implement Omni-channel strategies, manage structured & unstructured data and make real time decisions based on actionable insights, while ensuring security for data and infrastructure. Happiest Minds also offers high degree of skills, IPs and domain expertise across a set of focused areas that include IT Services, Product Engineering Services, Infrastructure Management, Security, Testing and Consulting. Headquartered in Bangalore, India, Happiest Minds has operations in the US, UK, Singapore and Australia. It secured a \$52.5 million Series-A funding led by Canaan Partners, Intel Capital and Ashok Soota.

For more information visit [www.happiestminds.com](http://www.happiestminds.com). Write to us at [business@happiestminds.com](mailto:business@happiestminds.com)

