

# Novell IDM Solution with Access Governance Integration

Mutual Fund and Financial  
Services Group

01

## About Customer

One of the largest mutual fund and financial services groups in the world. Manages mutual funds, fund distribution and investment advice services, as well as providing discount brokerage services, retirement services, wealth management and other services.

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## Strategy and Objectives

- No business visibility into who has access to what for lot of business-critical applications
- Audit and Compliance Reporting was manual and use to take long time
- Lack of Automation in provisioning of Identity across 200+ applications resulting in error prone user-id management

03

## Service Offered

- Defined the application onboarding framework
- Integrated around 30 applications per Quarter with AGS solution
- Implemented and Rolled out IDM Solution
- Integrated AGS with IDM for Auto fulfillment to Maintain an ongoing basis so that IDM is notified of the correct entitlements and entitlement path for each user

## 04 Digital Security Delivered



Improved visibility into who has access to what and period certification as per compliance mandate



Improved Risk and Compliance posture with automated reporting



Automated identity provisioning across heterogeneous application has led to efficient management of user IDs



Self Service password management reduced the help desk overhead significantly

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