

Does **access recertification** challenge **your** business?

What is access recertification?

Access recertification reviews user permissions to ensure they are appropriate, and the minimum access required to an organisation's most sensitive data. i-confidential's solution provides a rapid, easy-to-deploy method to validate access.



Why is it important?



Appropriate data access

People should only have the minimum IT systems access they require for their roles.



Audit focus

IT Access management is a regular target for auditors due to its inherent risk.



Regulatory responsibilities

Legislation, such as the new GDPR rules, has increased data protection obligations.



Access denied

Any irregular or incomplete processes can lead to access being arbitrarily revoked.

Our recertification solution provides:



- A fully auditable process and outputs that will stand up to rigorous scrutiny.
- Evidence-based reporting to track recertification service progress end to end and highlight issues.
- A management information dashboard to generate clear, concise, and regular information.
- A repeatable, "road-tested" solution.

Why choose i-confidential?

Rapid	Our toolset, based on Microsoft Office, is scalable and can be deployed quickly.
Economical	Eliminates the costs of managing a part-time team to operate regular recertifications.
Competitive	Better value than complex third-party software solutions that incur hardware, licence, and deployment costs.
Efficient	Recertification can complete in as little as four weeks, with limited client input once the initial data is provided.
Effective	With clearly presented user access information, managers can quickly and confidently validate permissions.
Proven	Our solution has been successfully delivered to multiple clients over many years.

For more information about how we can help your business, please contact us

