

# ORDER INSTEAD OF CHAOS

## TRANSPARENCY FOR YOUR DIRECTORY PERMISSIONS



Larger companies in particular are often confronted with challenges that can be traced back to inadequate authorization management. However, regulations and certifications require clear precautions to ensure the accuracy of managed data. For example, regulations such as the Sarbanes-Oxley Act (SOX), BSI-Grundschutz or ISO 27001ff demand answers to the questions „Who has access to what, when and why?“ at all times.

### More clarity for permissions

As organizations assign permissions to employees as well as devices and subdirectories, it quickly becomes confusing. Simple questions such as „Who has access to this file and who is responsible for this?“ can thus become laborious to answer. If projects, restructurings or consolidations are carried out over time, it becomes very difficult to keep track of everything.

### Less risk

A non-transparent picture of the authorization situation poses an increased security risk for unauthorized access to sensitive or critical data and information. Possible errors and weaknesses in authorization management can result in undesirable costs as well as other negative effects. For example, unclear authorization management can slow down everyday process flows and, in the worst case, lead to security conflicts due to improperly assigned rights.

Directory services offer the possibility of assigning authorizations and enforcing compliance with them. They also allow permissions to be aggregated into groups or roles, making administration easier.

These permissions control access to devices and information. For example, they are assigned to a subdirectory so that the operating system can approve or deny access.



## FAST, EFFICIENT AND TRACEABLE MANAGEMENT OF DIRECTORY PERMISSIONS

FLOWSTER FSM forms the bridge between your directory service and your directories. It simplifies the assignment of permissions to directories through a graphical representation, stores all changes and keeps permissions up to date even in case of data exchange, migration or consolidation.

For example, access requests are submitted directly to the person responsible for this access and, if approved, are granted automatically. This process is also logged and can therefore be evaluated. In addition, internal data exchange is simplified. This is achieved by automatic provision and time-controlled removal of data or even by synchronizing directory trees.



Of course, FLOWSTER FSM also offers the possibility of generating comprehensive reports on your questions and thus simplifies the examination for errors or the proof of compliance with regulations.



PERMISSIONS



MIGRATION



SYNCHRONITATION



LOCKING



REPORTING



MAPPING AND FILE EXCHANGE

## FEATURES

### PERMISSIONS

Conveniently control authorizations via a control graphical user interface

### MIGRATION

Easily adapt file repositories during restructuring and thus relieve the help desk

### SYNCHRONIZATION

Match directories or Windows user profiles

### LOCKING

Maintain control over what other users can do with shared information

### REPORTING

Support for auditing and Reporting changes to directory permissions

### MAPPING AND FILE EXCHANGE

Overall consistency between directory services and logged file sharing

## CONTACT

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