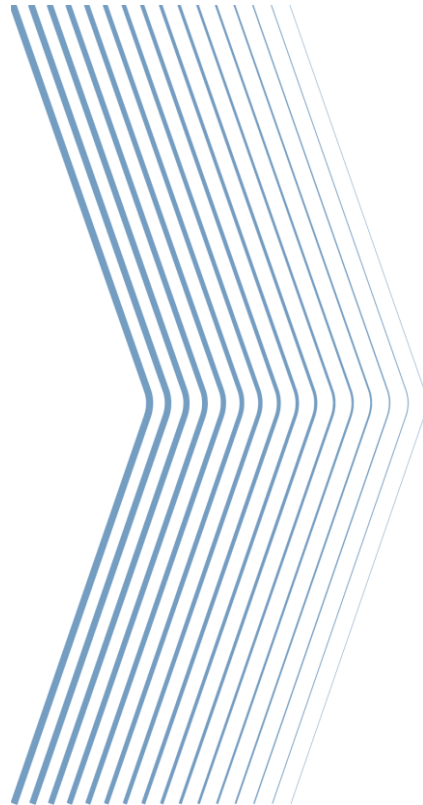




Access Rights?  
Under Control

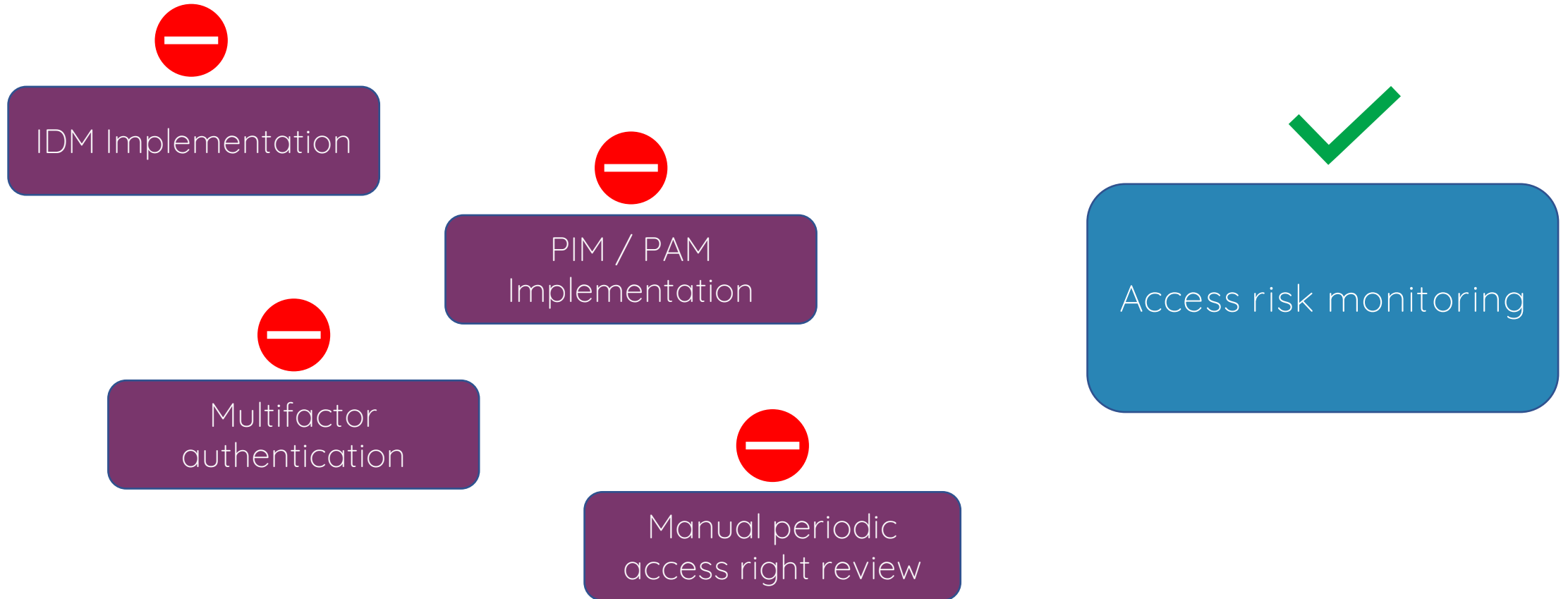
# Access risks – root causes

- New hires / Terminations
- Role changes
- Substitution
- Long Term Leave
- Remote work
- Projects
- Transition roles



Unnecessary,  
excessive or conflicting  
access rights

# The solution



# Prevent system misuse and abuse AUTOMATICALLY

We discover and evaluate:

High privileges / Conflicting rights

Unnecessary rights / users

Overall access risks of the organization

# Methodology



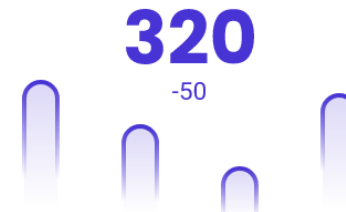
## Collection

We extract access right data from analyzed systems at the deepest level possible. The data collection is automated, secure and standardized in order to make the integration seamless.



## Analyze

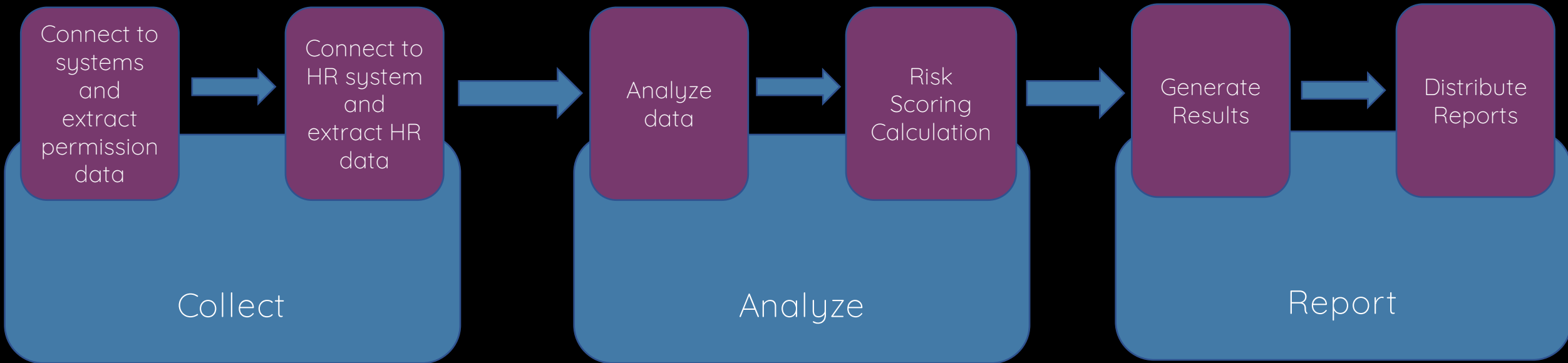
The collected access right data are thoroughly analysed with the help of a massive set of access risk pattern database. In the analysis we use a specific risk scoring method.



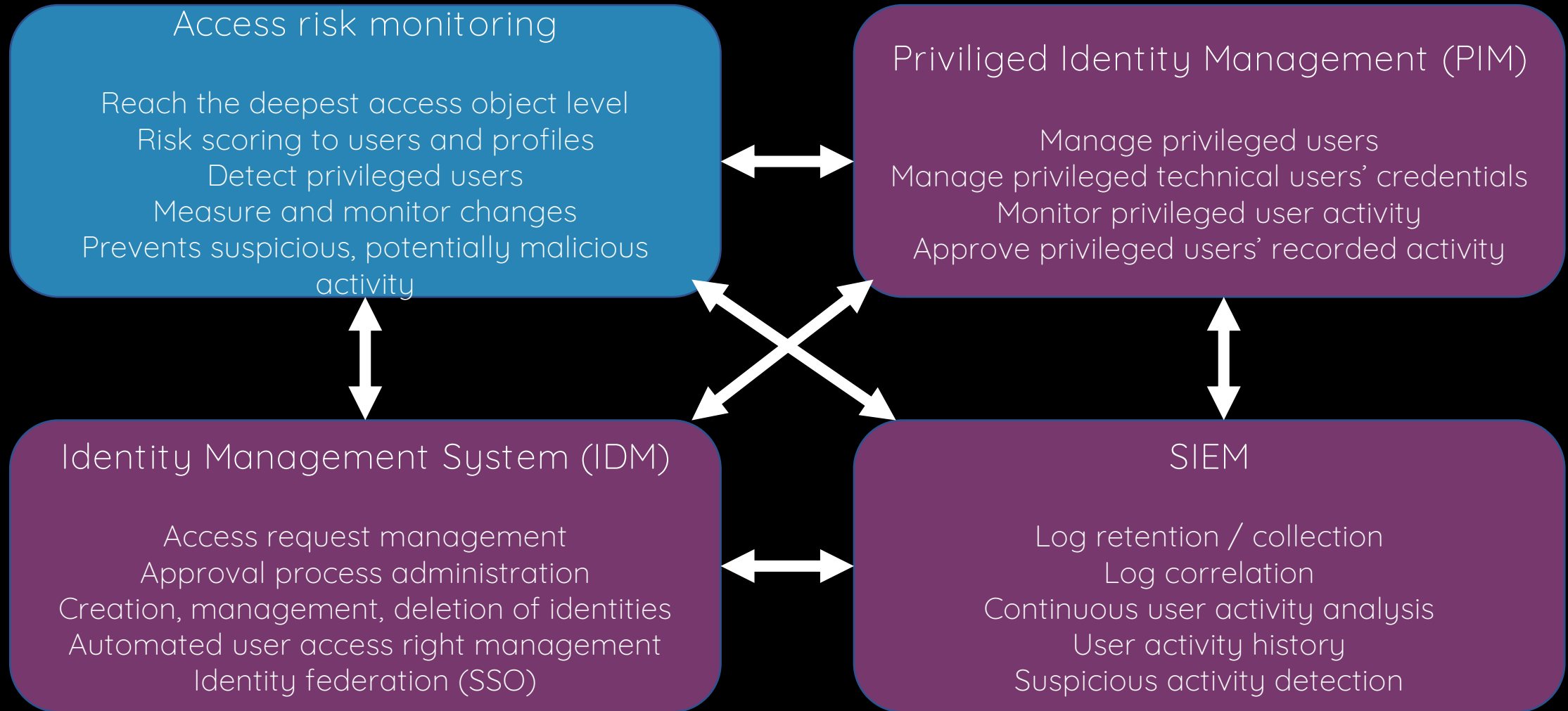
## Report

Based on the analysis the users and access profiles get individual risk scores. Various types of reports are created automatically in an easy-to-understand format those help the revoke or reengineer the unnecessary rights.

# How does it work?

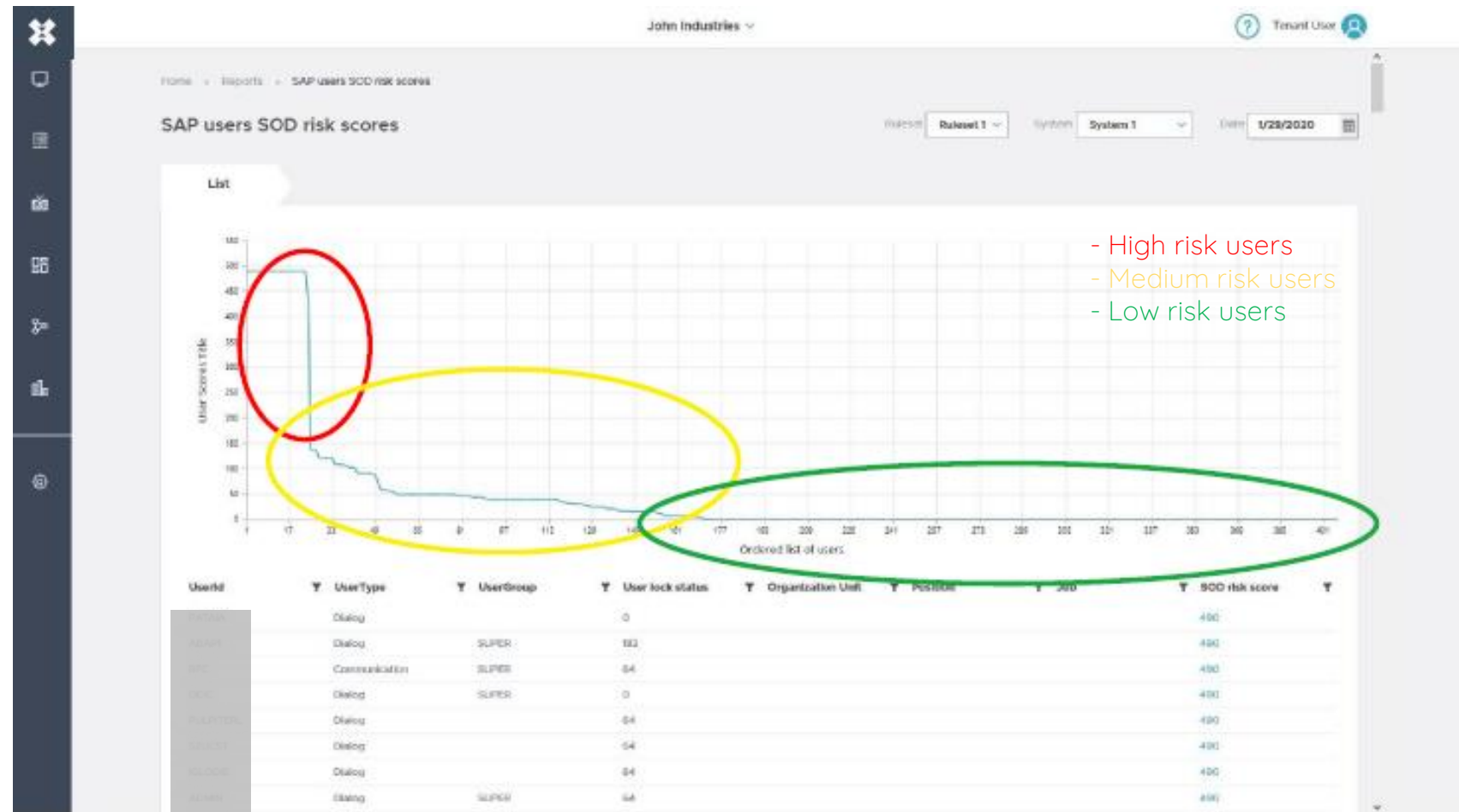


# Access Risk Monitoring key differentiators



# A typical THEFENCE report screen

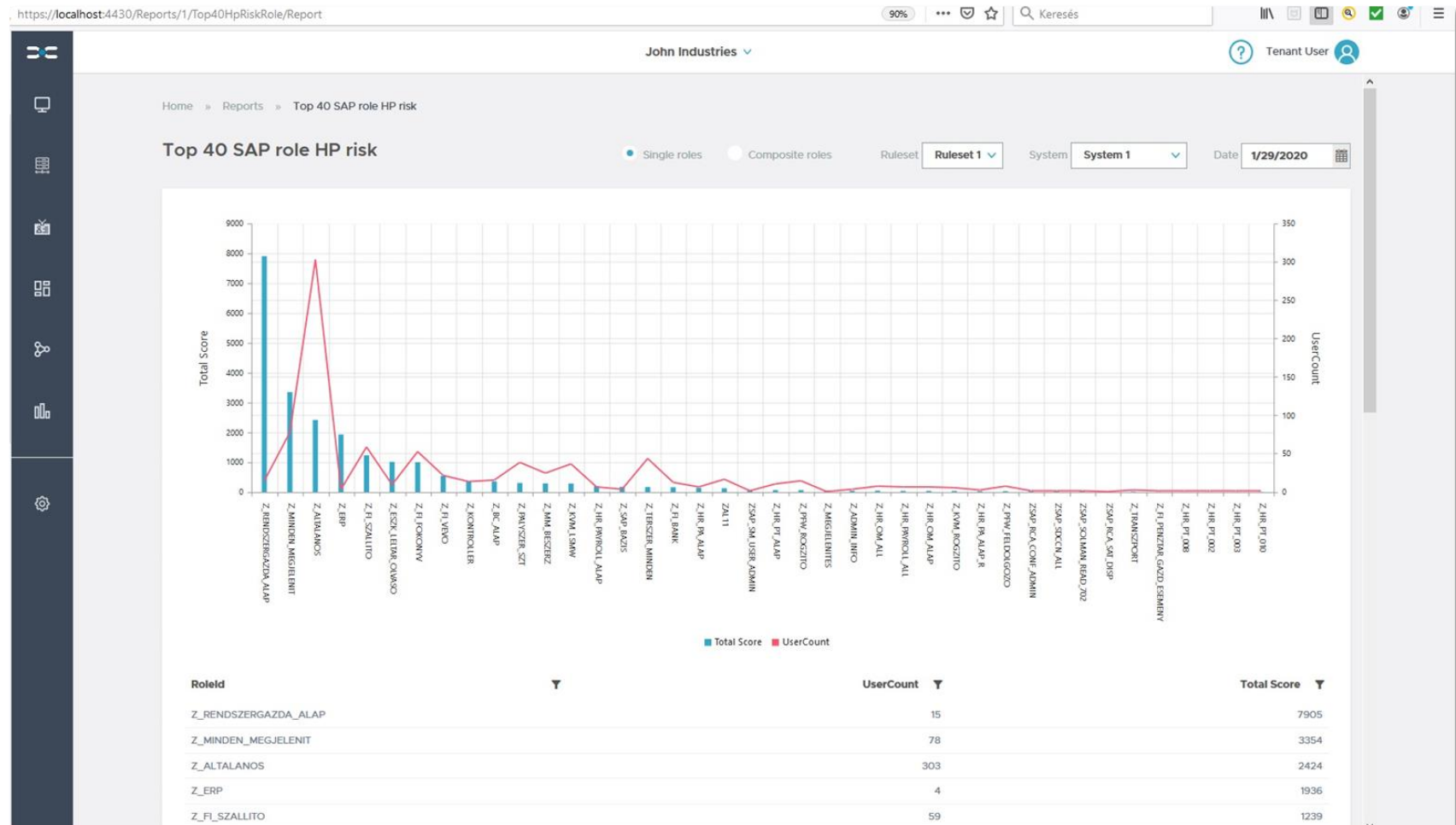
The chart shows the prioritized risk scoring of users in SAP system - anybody having above 0 scoring means they have some privileged access right in SAP





# A typical THEFENCE report screen

The chart shows the TOP 40 roles with the highest privileges in SAP, and it also shows how many users are entitled with those profiles



# Success Stories & References

				
		 MAGYAR TURISZTIKAI ÜGYNÖKSÉG	 NKM National Infrastructure Developing Ltd.	 NKM National Utilities Ltd.

# Business model

## THEFENCE on-premise

- ✓ Innovative, scoring based risk assessment monitoring tool to ensure an optimal control process in your organization
- ✓ On-premise or private cloud usage for more than 20 technologies
- ✓ Data collectors are available in source code for internal review and testing
- ✓ Anonymization can be configured in case of on-premise usage
- ✓ Ruleset and scoring can be extended or modified

## THEFENCE Cloud

- ✓ We offer a cloud-based use of our authorization risk analyzer product
- ✓ Self service
- ✓ Data collector will be downloadable in source code for internal review and testing
- ✓ Benchmarking capability
- ✓ No installation for Analyzer
- ✓ Anonymized source system data can be uploaded
- ✓ Automated analysis and reporting
- ✓ Default ruleset preconfigured

## THEFENCE Professional Services

- ✓ We help you solve your access risk problems at different levels in your organization
- ✓ Access Risk Heat Map – High Privilege and Access Right Review
- ✓ Unnecessary Access Right Review
- ✓ Other Consultancy and Expert Services



THEFENCE™ security software solution is produced by XS Matrix Global Co. providing automated enterprise access risk management and license control services available both on-premise and in the cloud.

For more information, please visit [thefence.net](http://thefence.net) or contact us directly at [info@xsmatrix.com](mailto:info@xsmatrix.com).