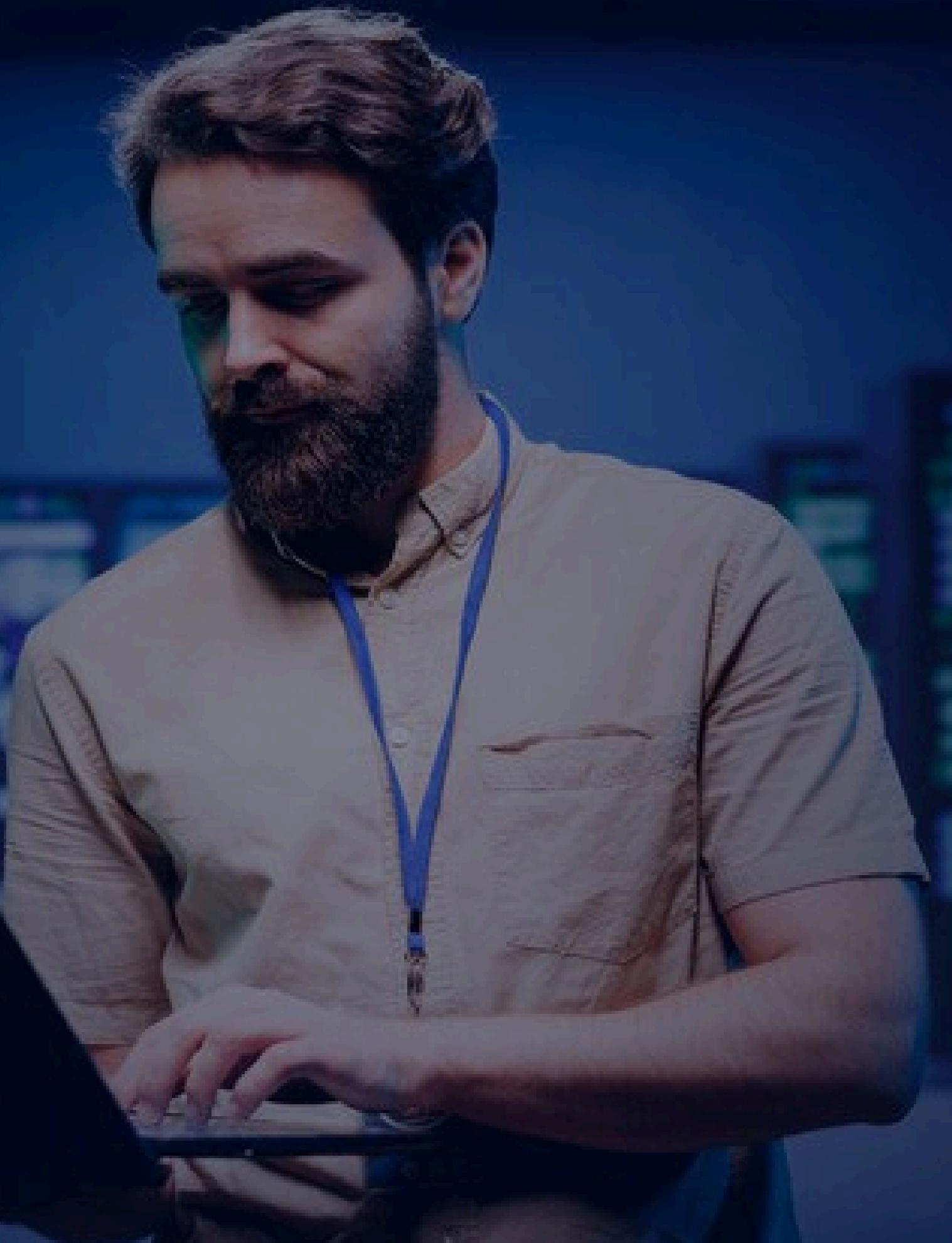




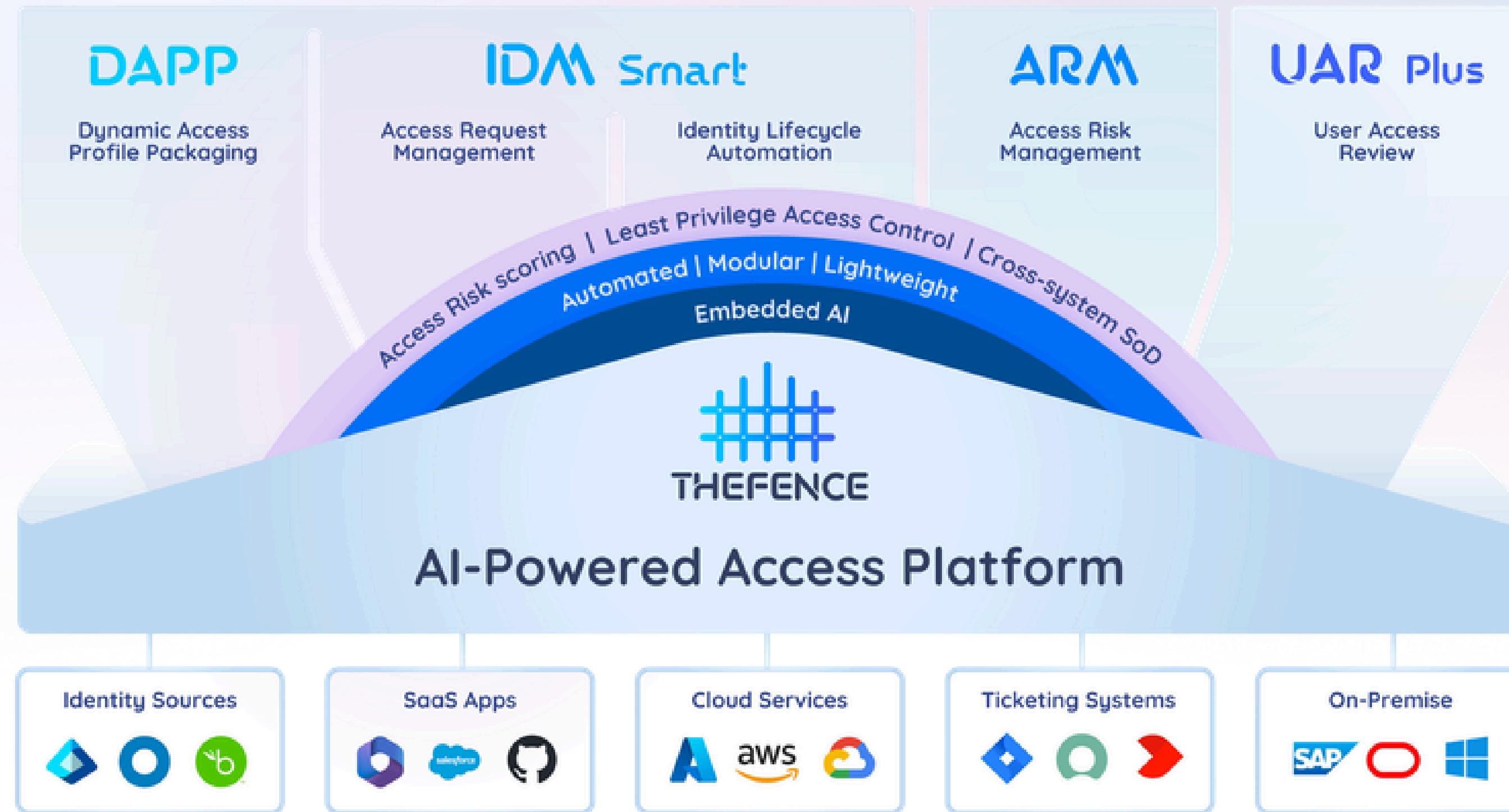
AI-Powered Access Platform

**Next-generation Identity Governance
and Administration (IGA)**



What is TheFence?

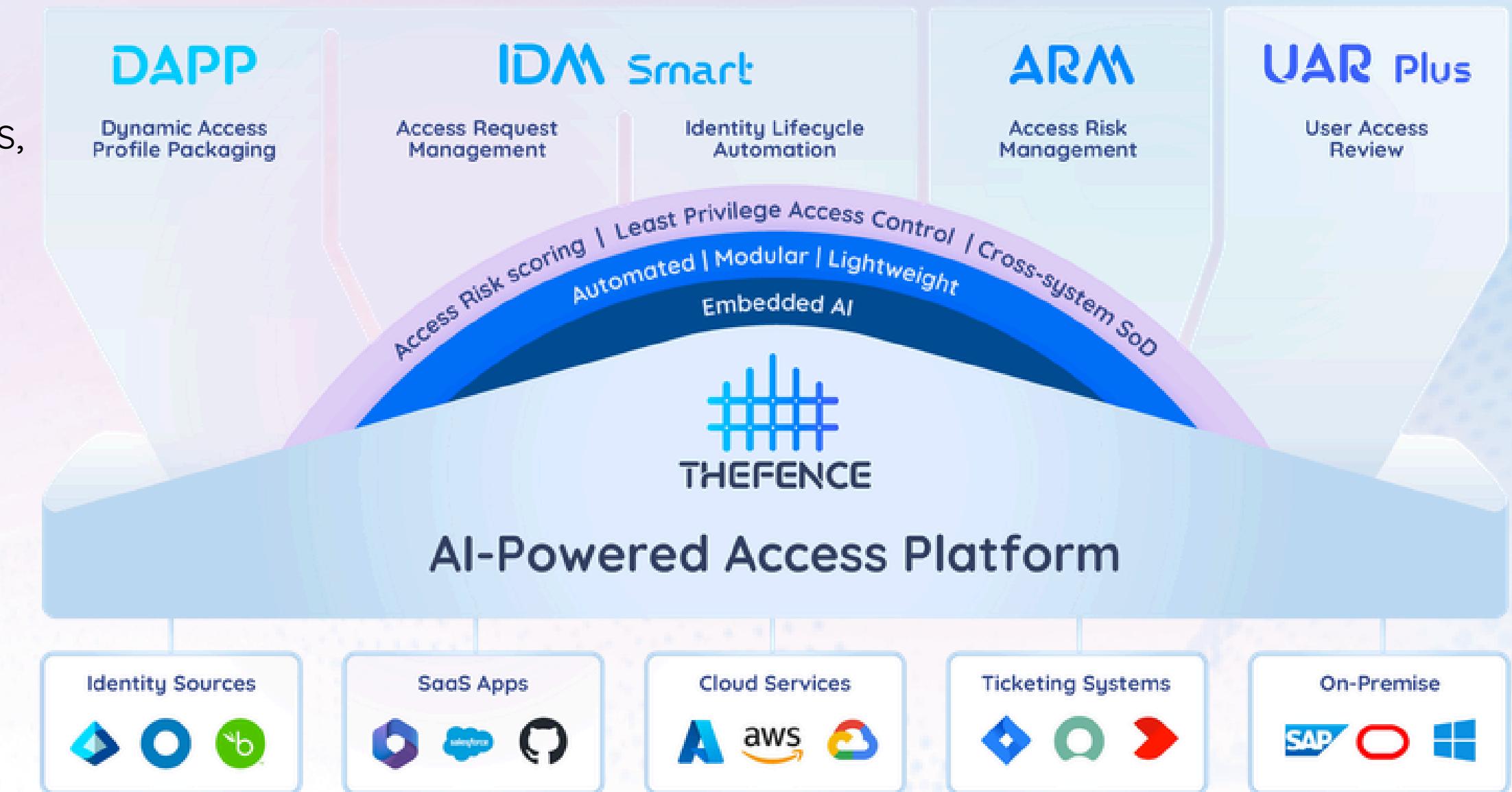
TheFence is a modularly built, automated, AI-powered **identity governance and administration (IGA) platform** tailored for organizations of all sizes.

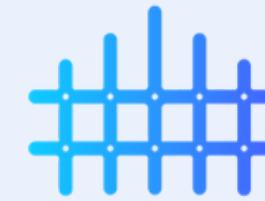


TheFence™ helps enterprises:

- manage & provision access rights/entitlements,
- accelerate onboarding,
- automate access reviews & SoD audits,
- minimize license cost,
- reduce administrative burden.

The platform supports audit-ready operations with built-in controls aligned to regulations like GDPR, ISO2700x, SOX, SOC2 Type 2, NIS2, DORA or HIPAA.





THEFENCE PORTFOLIO

DAPP - Dynamic Access Profile Packaging



IDM Smart - Identity, Access & Lifecycle Mgmt



ARM - Access Risk & SoD Management



UAR Plus - AI-supported User Access Review



THEFENCE DAPP

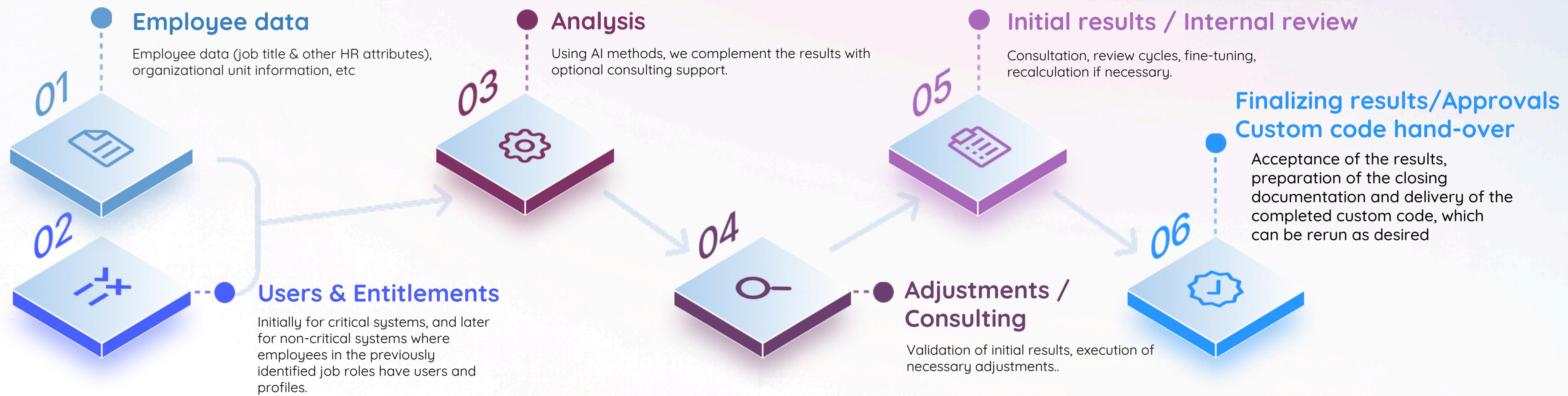
Dynamic Access Profile Packaging service

Problem it solves:

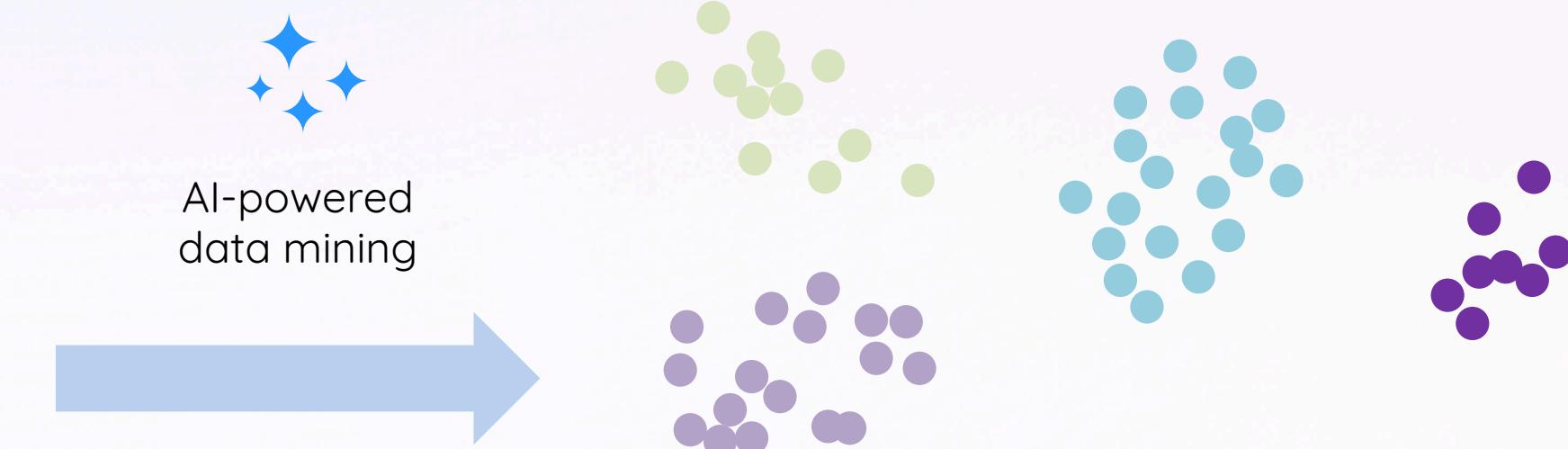
New or transferred employees often wait days or weeks to receive the right entitlements, which results in business loss and security gaps.

How it works:

AI-based data mining code helps clustering employees based on job attributes and access data to generate accurate birthright role profile packages.



THEFENCE DAPP



Employees Generating Revenue Instantly

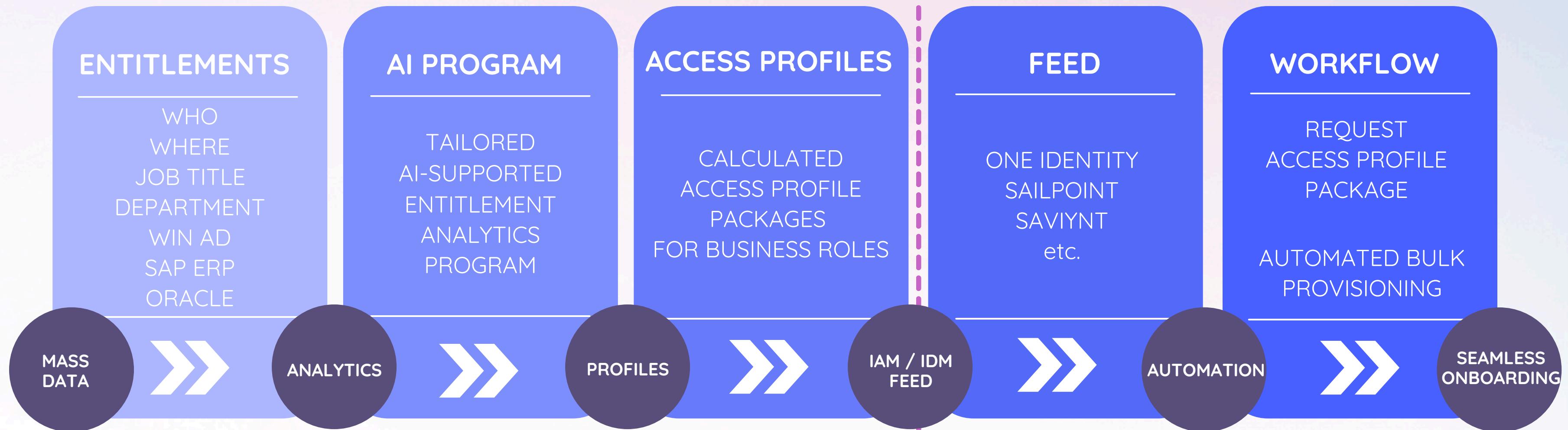
Supported by advanced **AI-based data mining methodologies**, TheFence DAPP, an **identity level access profiling** solution accelerates and secures the onboarding process by automating the creation of default/initial role and access profile packages.

RBAC + ABAC (2 in 1)

DAPP also automates the **calculation of precise access requirements** within job categories. It groups employees into the smallest possible clusters based on detailed HR attributes and approved access data, enabling the generation of highly accurate default access profiles for new or transferred employees.

THEFENCE DAPP

DYNAMIC ACCESS PROFILE PACKAGING (PROFILING SOLUTION)



RECURRING PROGRAM EXECUTION TO BOOST ACCESS PROFILE ACCURACY

THEFENCE IDM Smart

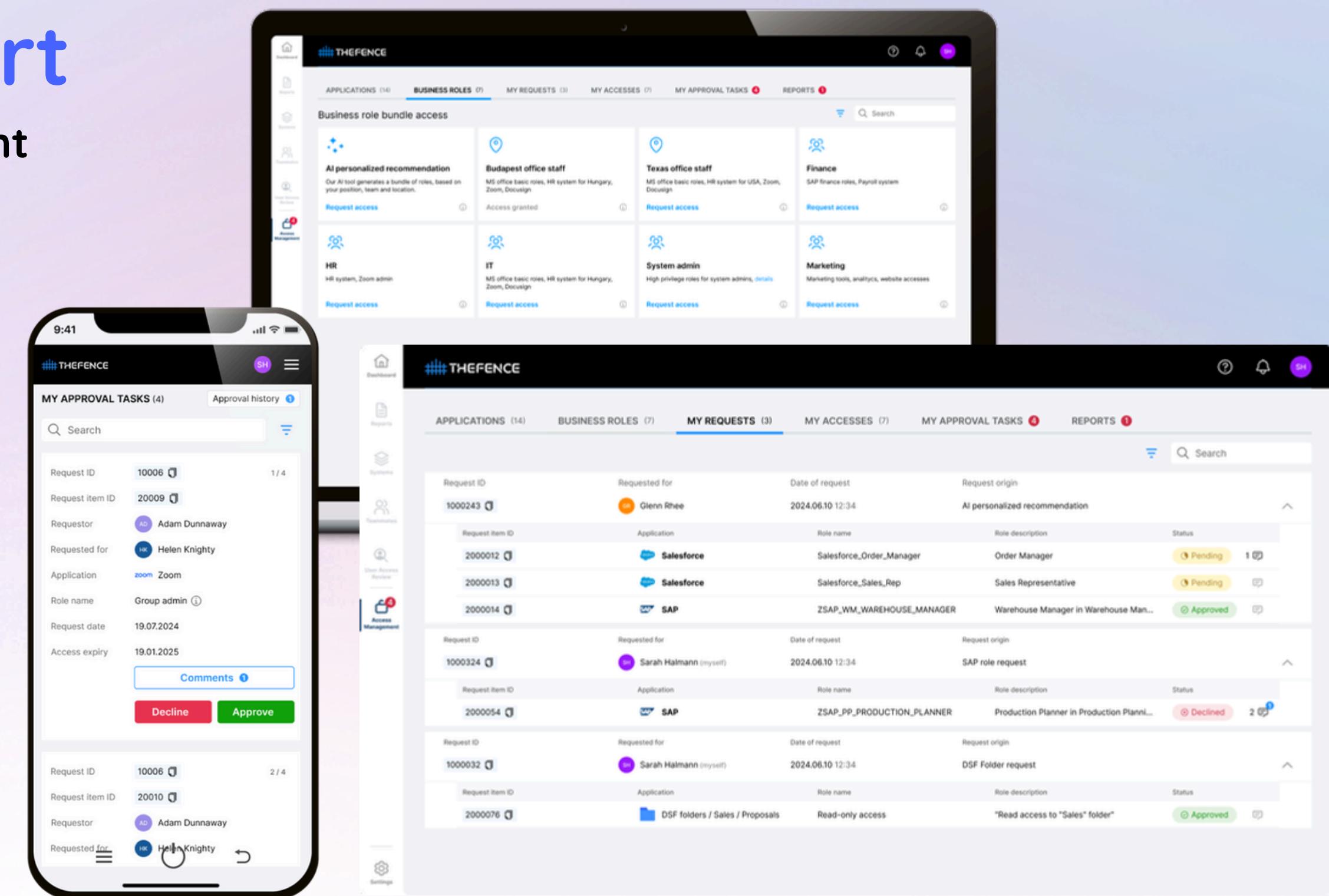
Identity, Access & Lifecycle Management

Problem it solves:

Organizations face growing access management challenges due to manual, resource-intensive processes, conflicting Zero Trust and business needs, unclear entitlements that lead to security risks, time-consuming and often flawed approvals.

How it works:

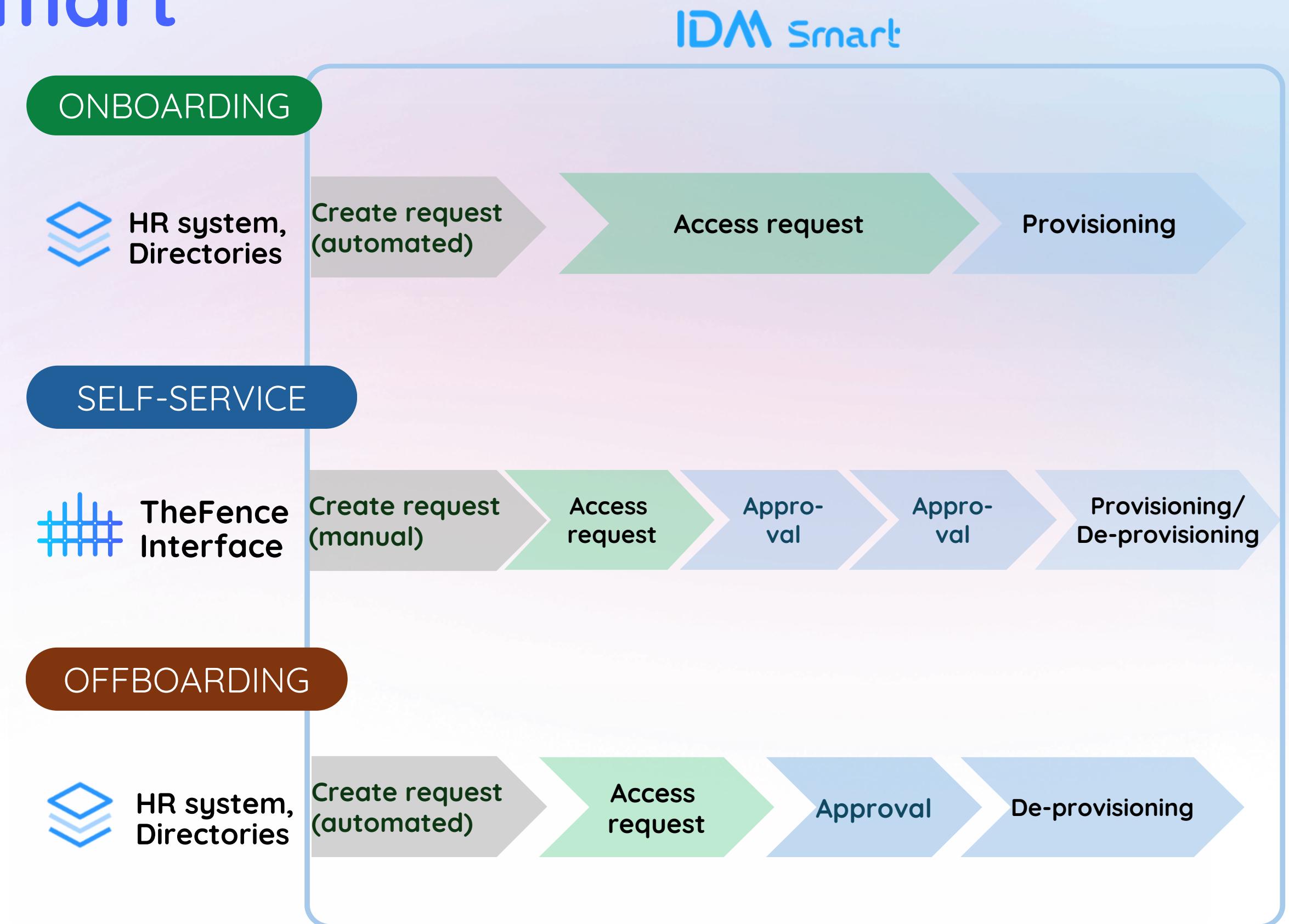
Streamlines access request, approval and deprovisioning processes.



THEFENCE IDM Smart

TheFence™ IDM Smart is a cost effective and rapidly deployable **access request management** solution. It focuses on managing the **user access lifecycle**, accelerating the approval process and eliminating delays in provisioning.

IDM Smart offers a smooth experience for both users and approvers. It provides APIs and events to facilitate the **provisioning** and integration of external processes and tools.



Traditional Enterprise IDMs

Heavy monolith, designed to manage multiple identity management domains within a single solution.

Pre-built connectors, and support for standard protocols (such as SAML, OAuth, SCIM) to facilitate integration with enterprise systems, HR platforms.

Offers **complex** customization options, though it necessitates the **involvement of consultants** and **extends the duration** of the implementation project.



TheFence IDM Smart

Cloud based: SaaS solution with **minimal IT overhead**, ensuring fast deployment and reduced maintenance costs.

Offers APIs & events to facilitate the **automated provisioning** and integration of external processes and tools.

Basic customization options but **shorter implementation** time and **lower cost**.

- Focuses on **user access & identity lifecycle management**.
- You can **leverage your existing service desk tools** (like JIRA, ServiceNow) that users are accustomed to.

THEFENCE ARM

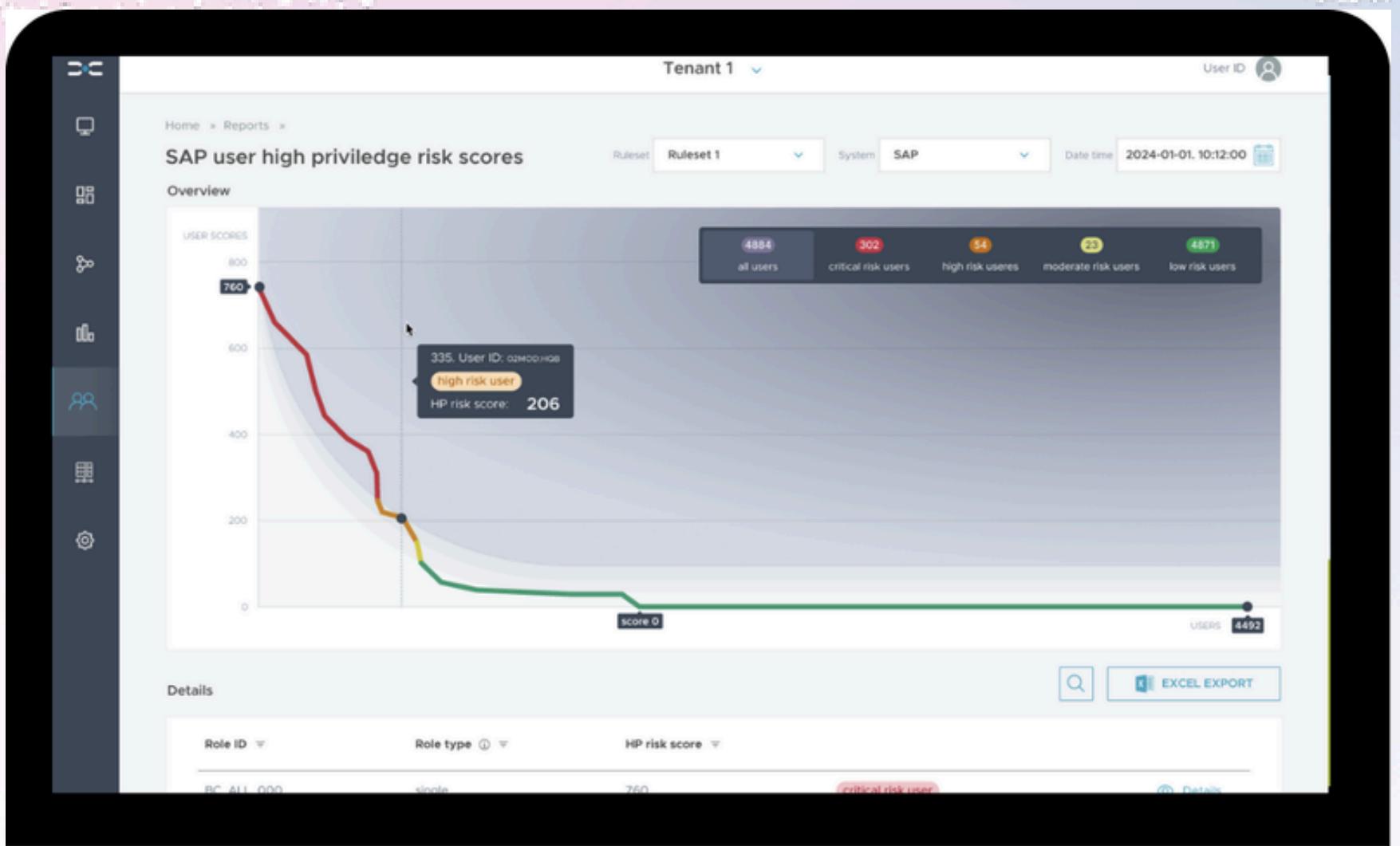
Access Risk Management

Problem it solves:

Organizations struggle to identify **excessive, conflicting or unused access rights** that introduce hidden security and compliance risks.

How it works:

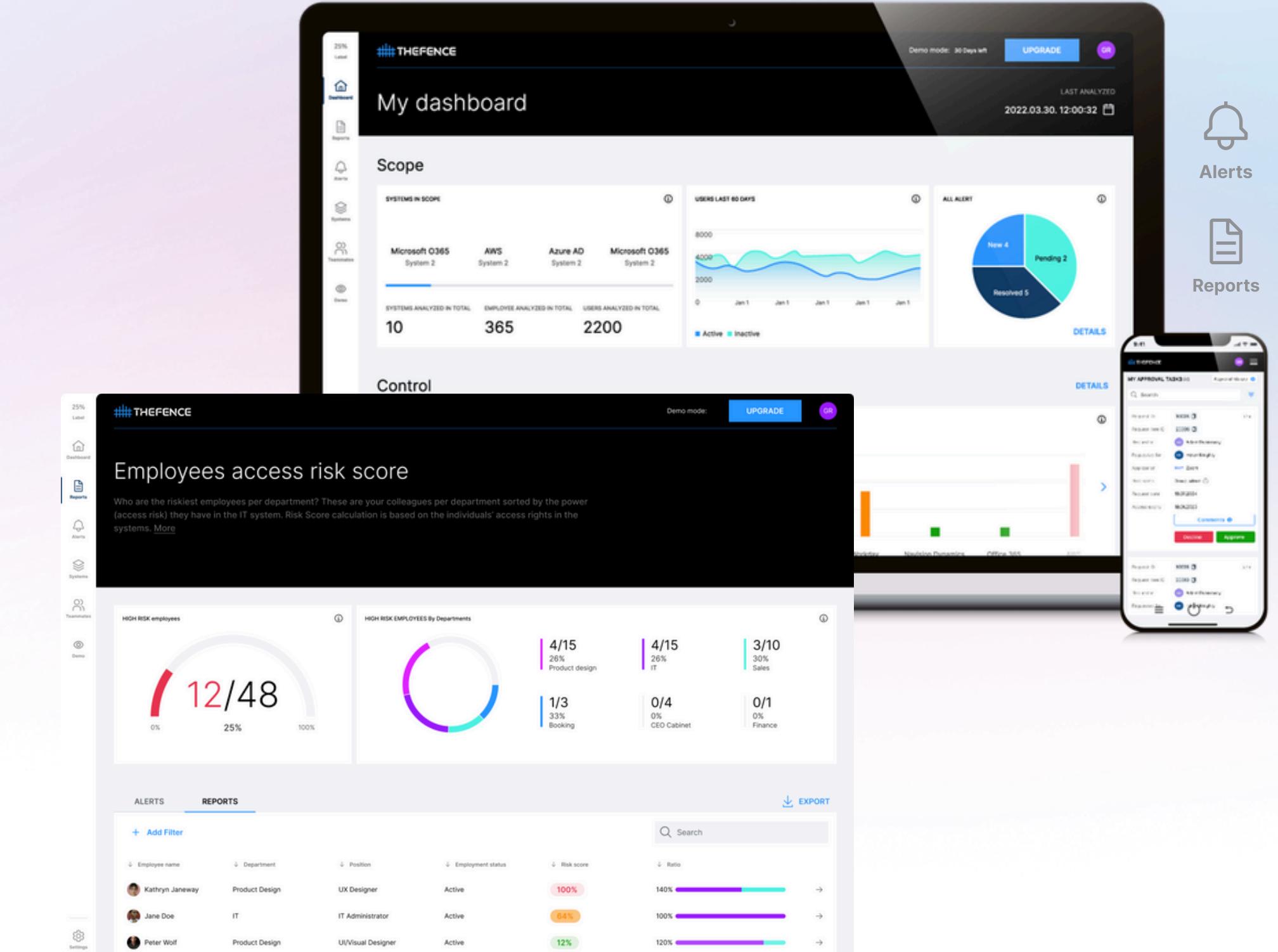
TheFence ARM conducts granular access profile analysis by automatically collecting deep entitlement-level data from connected systems, linking it with HR identities and evaluating **predefined rulesets** to detect sensitive and conflicting access within business applications.



THEFENCE ARM

An identity threat detection solution to prevent fraud and error, performing a **scoring-based access risk analysis** to enforce the Principle of Least Privilege (PoLP) and automatically identify conflicting permissions (SoD - Segregation-of-Duties).

TheFence ARM eliminates operational risks resulting from **human error or mismanaged access rights** in business applications.



THEFENCE UAR Plus

User Access Review (Entitlement Recertification)

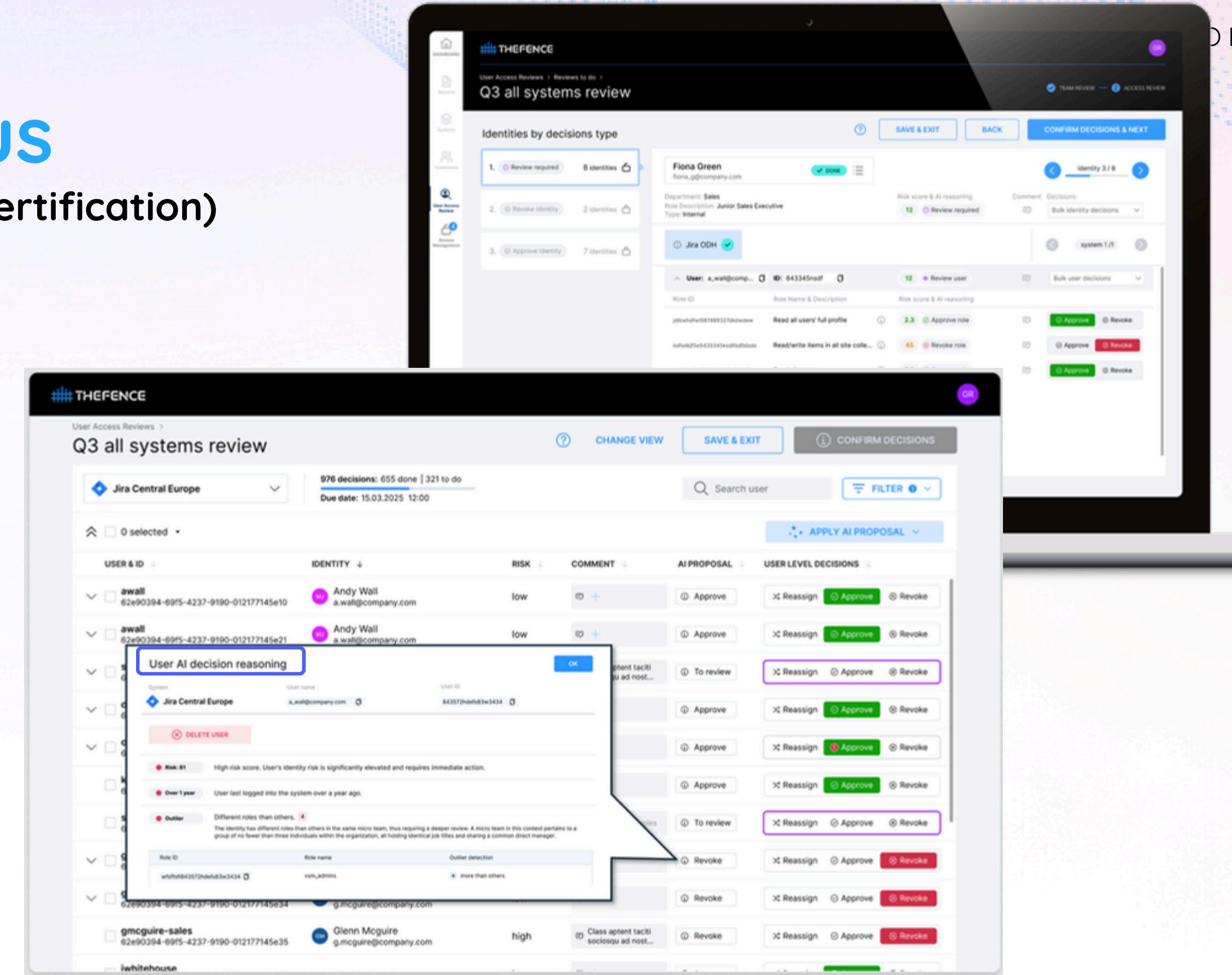
Problem it solves:

Manual access reviews are slow, error-prone and often lack proper information for decision-makers.

How it works:

TheFence UAR Plus provides an **end-to-end User Access Review functionality** enabling IT Security professionals to manage the full review lifecycle using integrated HR data via API or manual CSV upload.

Data owners/line managers are supported in their **decisions** by **AI-based recommendations**.



THEFENCE UAR Plus

A next-generation, AI-powered work-flow automation: an **intuitive and automated user access review practice** that supports line managers and data owners to make educated and accountable decisions with the AI co-pilot.

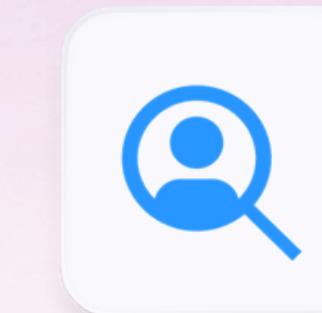
The IT Security professional can manage the entire process end-to-end, from **initial data preparation** to checking the removal of revokable accesses. TheFence UAR Plus ensures continuous **audit-ready compliance**, mandated by regulations such as GDPR, ISO2700x, SOX, SOC2 Type 2, NIS2, DORA or HIPAA.



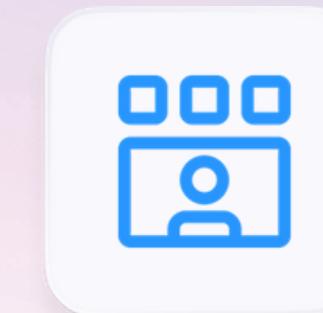
Collect user information



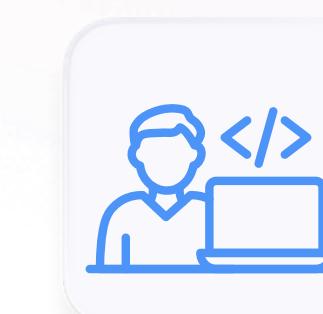
Correlate users to identities



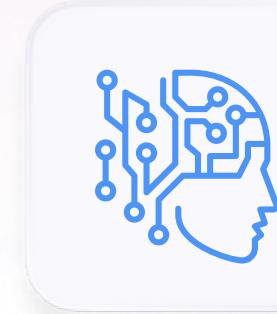
Assign identities to managers



Initialize UAR



Manage removals
create tickets



Managers review with AI recommendations

Finish UAR
Ready for audit

Customer References

Banking & Financial Services



Energy, Utilities & Infrastructure



Public Sector & Government



Manufacturing & Industry



Telecommunications



TheFence's USPs

Modularity

- **Lightweight** alternative to traditional IGA suites
- **Four standalone, integrable modules**
- **Scales seamlessly** with organizational maturity and complexity

01

Rapid deployment & seamless integration

- **3-4-month** implementation
- **Cloud-native** SaaS platform
- **Fast rollout**, prebuilt **connectors**

02

AI-Powered Automation

- **Intelligent recommendations** for UAR
- **AI-driven** access profiling
- **AI-assisted** file integration

03

Cost Efficiency

- **Modular pricing model**
- **Replaces** manual review and consultancy-heavy processes with AI-driven automation
- Avoids **licensing waste**

04

Built for scale - From SMEs to Global Enterprises

- **Essential IAM features** while avoiding unnecessary complexity
- **Manages access** for employees, contractors, technical users and service accounts
- **Compliance support** from Day 1

05

THANK YOU!

We are happy to share
further insights.



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