THEFENCE

Al-powered

Access Control

MISSION

Defend Your Digital Assets with TheFence

THEFENCE

Our mission is to ensure that the right **people** have the right level of **access** to the right **resources** at the right time.

⊗ Revoke Access

"75% of security incidents are the result of mismanaged access rights."

Gartner



THE PROBLEM

Forbes

Cyber



Verd | Africa | Asia | Australia | Europe | Latin America | Middle Edward Snowden: Leal exposed US spy progra 017 January 2014 Edward Snowden, a former contractor for the CIA. (at the US in 1

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BBC 👤 Sign in

NEWS

Edward Snowden, a former contractor for the CIA, left the US in L after leaking to the media details of extensive internet and phono surveillance by American intelligence. Air Snowden, who has bee temporray asylum in Russia, faces espionage charges over his act As the scandal widens, BBC News looks at the leaks that brought L activities to light.

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NSA

Edward Snowden, a former NSA contractor, used his authorized access to leak classified information about global surveillance programs. This incident highlighted the risks of insider threats.

engadget see

Samsung says hackers obtained some customer data in newly disclosed breach

The company says Social Security numbers and payment details weren't accessed.



Samsung

Samsung experienced a data breach where an unauthorized individual gained access to its systems. The breach was discovered in early August, and it was determined that customer data, including names, contact information, and demographic details, had been compromised.

ODONEWS VIDEO LIVE SHOWS ELECTIONS 538 SHOP

Jack Teixeira agrees to prison sentence of 16 years over Pentagon leaks - report

Massachusetts air national guard member who allegedly leaked Ukraine military secrets on Discord agrees to plead



US AirForce

Jack Teixeira, a 21-year-old Massachusetts Air National Guardsman, was charged with leaking classified Pentagon documents. These documents contained sensitive information about national security, including details on the Russia-Ukraine conflict and other international matters.

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What Tesla's Spygate Teaches Us About Insider Threats



Tesla

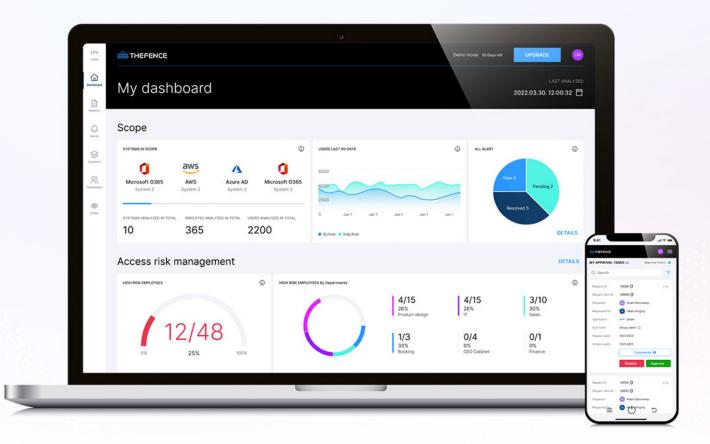
An insider threat incident where a disgruntled employee made unauthorized changes to Tesla's manufacturing operating system and exported sensitive data to third parties. Cyberati Account HubSpot is "acti customer accou \mathfrak{gr} \mathfrak{gr} $\mathfrak{gr$

DATA BREACHES

HubSpot

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What is TheFence?



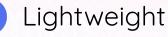
TheFence is a modularly built identity governance and administration (IGA) platform tailored for organizations of all sizes.



- Automated
- 😬 Modular



Al-powered





THEFENCE

Access Risk Management SoD & Least Privilege Access Control

THEFENCE

Al-powered periodic **User Access Review** automation

THEFENCE **DAPP**

Al-supported, identity level **Dynamic Access Profile Packaging**

THEFENCE

Identity lifecycle automation, Access Request Management

TheFence Innovations



Embedded AI

The first AI co-pilot in user access review and AIpowered access profiling solution in the industry.



Lightweight hybrid platform

Easy-to-deploy, resource-friendly, modular solution stack.



Granular depth

Discovery of access risks down to the deepest possible level of elementary entitlement objects.



Cross-system SoD

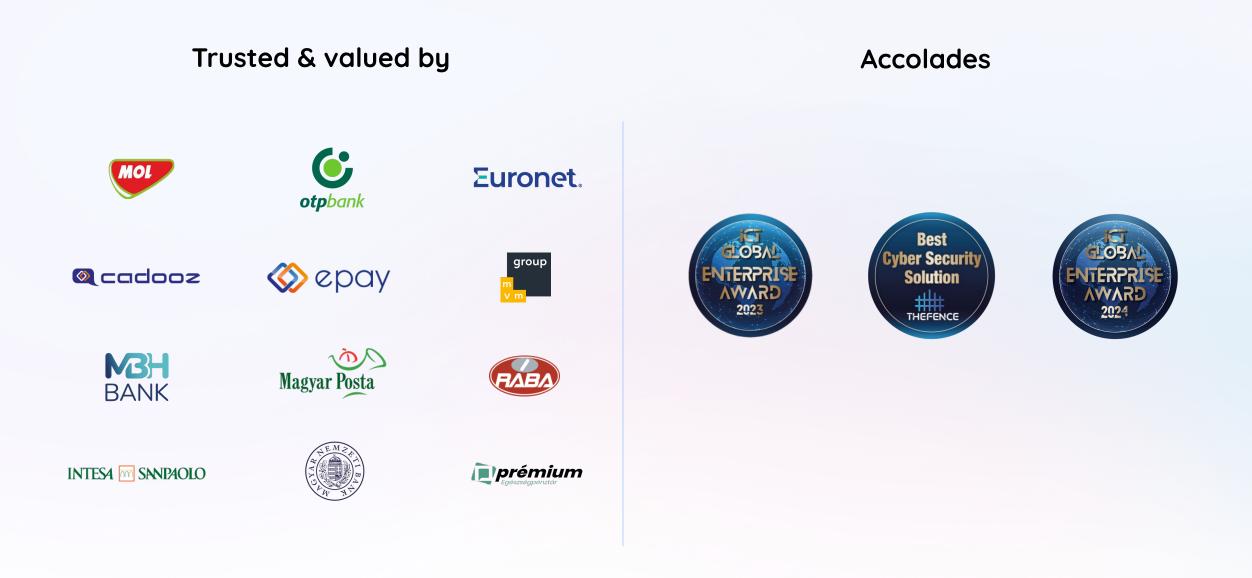
Ability to detect cross-application conflicts of interest.



Risk scoring

A scoring-based, Al-supported metric system quantifying the users' entitlement risks.

CLIENTS & AWARDS

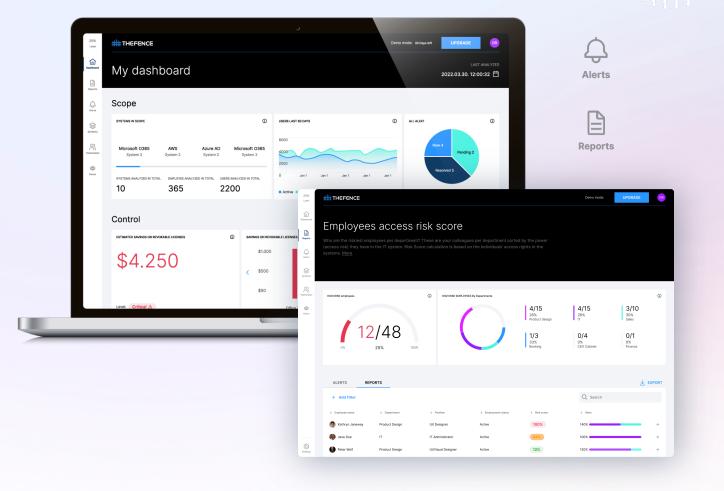


Appendix

- 1. TheFence ARM
- 2. TheFence UAR Plus
- 3. TheFence DAPP
- 4. TheFence IDM Lite
- 5. Embedded AI in TheFence

THEFENCE ARM

Access Risk Management



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.

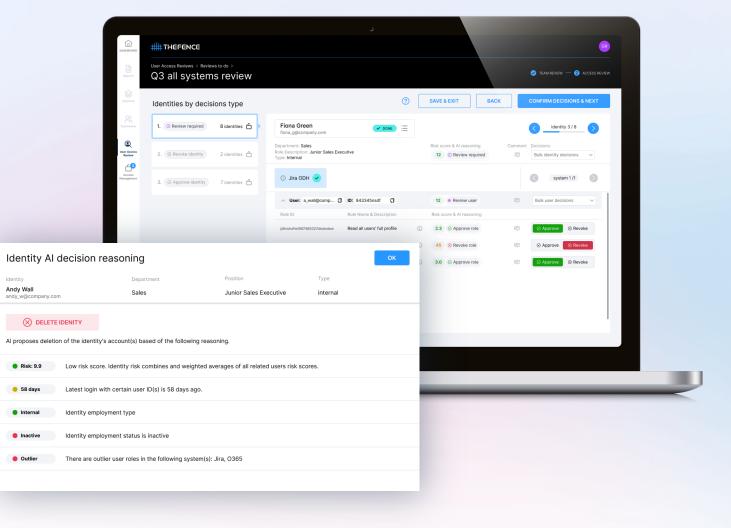
APPENDIX

THEFENCE UAR Plus

User Access Review

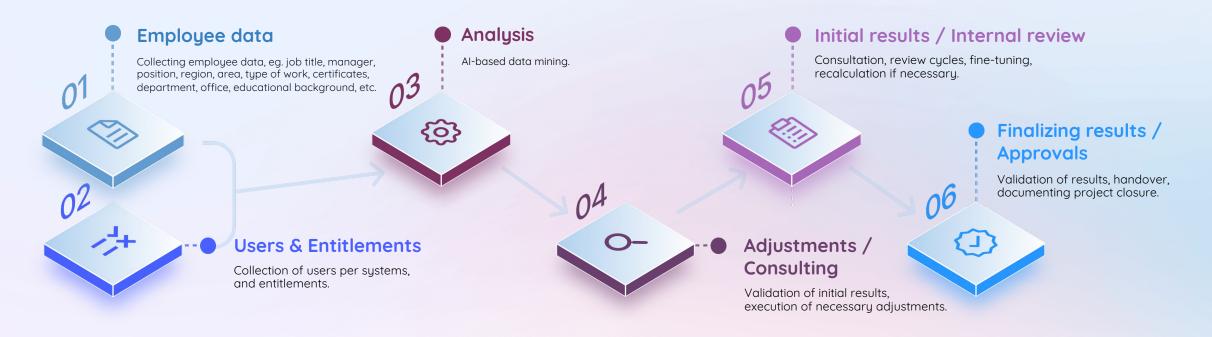
A next-generation, AI-powered workflow automation: an **intuitive and automated user access review practice** that supports line managers and data owners to make educated and accountable decisions with an AI co-pilot.

It ensures continuous audit-ready compliance, mandated by regulations such as SOX, HIPAA, GLBA, PCI, NYDFS, SOC2, or NIS2.



THEFENCE DAPP

Dynamic Access Profile Packaging service



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. It **also accelerates birthright accesses** to be associated with the specific job/job category (supplemented with the relevant HR attribute combinations of the employees), and any IAM deployments.

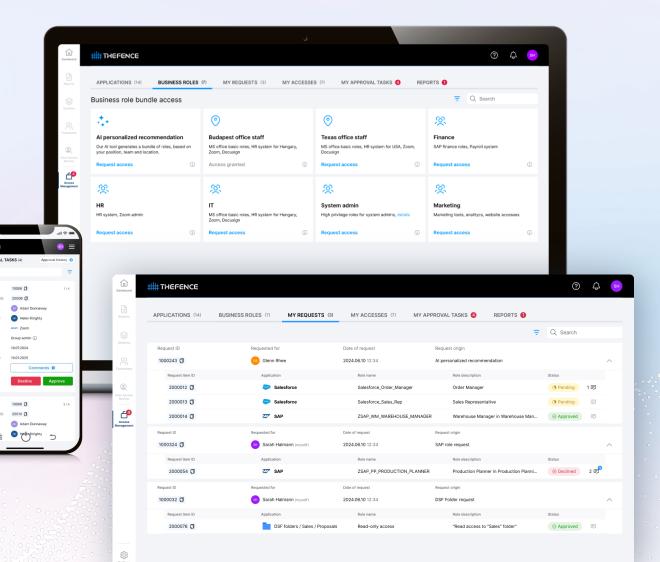
ТНЕГЕМСЕ

THEFENCE IDM Lite

Access Request Management

A cost efficient and quickly deployable, baseline access request management solution focusing on **user access lifecycle management**, accelerating the approval process, eliminating access delays.

TheFence IDM LITE offers a smooth experience for both users and approvers. It provides APIs and Events to facilitate the integration of external processes and tools.



Embedded Al

across THEFENCE identity platform



UAR Plus: Cognitive Universal Integration

TheFence CUI streamlines user access reviews by enabling seamless import of system extracts from multiple sources. Using AI, it **intelligently reads**, **maps, and organizes data** into actionable insights, reducing manual effort and time. This automation ensures accurate data mapping across campaigns, improving compliance management and risk mitigation.

DAPP: Access Profiling Data Mining

The advanced AI-based data mining methodologies help **automate the creation of default/initial role and access profile packages** in TheFence DAPP, an identity level access profiling solution.

UAR Plus: Al Co-Pilot

The Al-powered workflow automation in the intuitive and automated user access review practice of TheFence **supports line managers and data owners** to make educated and accountable decisions based on the recommendations pro-vided by the Al co-pilot ensuring that the right people have access to the right resources and data – while unauthorized access is prevented.

ARM: Risk Scoring

A scoring-based, **Al-supported metric system quantifying** the users' entitlement risks. The subtle, indepth scoring supports the efficient enforcement of the Principle of Least Privilege (PoLP) and the automatic detection conflicting permissions

THANK YOU!

KUALA LUMPUR

SEATTLE

NEW YORK

For more information, please visit www.thefence.net

ΜΙΑΜΙ

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FRANKFURT

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