

Introduction to

Recertification

What is Recertification?

The Recertification addon provides the functionality to review access rights to make sure the users have access only to what they need. This process increases security and makes the recertification process auditable and compliant.

Soffid uses this functionality to mitigate access risk, reduce review times, and reduce the cost.

Recertification allows you to take immediate action to correct inconsistent or unauthorized permissions to prevent unwarranted access. These changes will be implemented in real-time with your IAM provisioning solution on the source systems.

Soffid will use three different concepts:

- 1. Recertification policies:** to determine the type and scope of the recertification process and the users involved in it.
- 2. Recertification campaign:** to identify the groups and information systems to look for roles or accounts to recertify.
- 3. Recertification to do:** worklist with the pending recertification to do.

Features

- * Mitigates access risks.
 - * Reduces review times.
 - * Enacted changes in real-time.
 - * Correct inconsistent or unauthorized permission.
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