

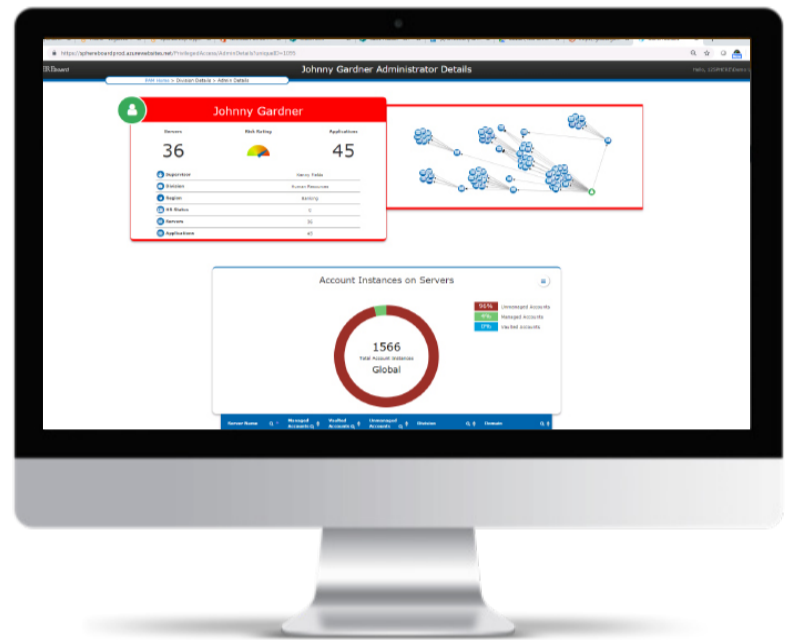
SPHEREboard for Privileged Access Management

In-Depth Reporting and Automated Remediation of Privileged Accounts

Providing access means risk. Users with Domain Administrative privileges have unfettered access to your company’s critical data and IT assets. To limit risk and exposure, administrative roles and access across the enterprise need to be defined and managed from application, infrastructure and network perspectives.

Most IT risks are internal. Most security breaches involve privileged access that has been compromised. As a result of misclassification and improper account management, Microsoft reported that 94% of all critical vulnerabilities could have been mitigated by simply removing administrator rights from users.

Password protections are NOT enough. Installing a password vaulting solution is easy. Onboarding is difficult. Most organizations believe their privileged accounts are being monitored and managed correctly when, in fact, they are not.



SPHEREboard for Privileged Access Management (PAM) is an enterprise-grade solution for the discovery, certification and onboarding of privileged accounts onto a vault, enabling a fully managed end state for your privileged access.

SPHERE delivers a smarter and more automated way to quickly and effectively reduce risk across your privileged accounts.

Full Visibility and Control: Discover, analyze and manage all privileged accounts effectively across the enterprise. SPHERE’s depth of analytics span the reach and relationship between source systems and applications, ownership, account use cases, associated risk levels and more.

Actionable Intelligence: SPHERE’s proprietary technology and advanced machine learning provides a clear, intelligent, assessment of your firm’s IT security posture, while replacing manual workflows, telephone calls, and emails with automated discovery, inventory and compliance processes.

Depth of Automation: SPHEREboard is a cross-platform solution that pulls various disparate data sources and integrates with many of the industry leaders in the vaulting space. SPHEREboard will help automate certification workflows and seamlessly onboard into your vaulting system of choice, whether CyberArk or native methodologies.

SPHEREboard for Privileged Access Management

How it Works

“Internal auditors were breathing down our necks to create ongoing reporting quickly to show we had control of privileged access to our Windows servers in our branch locations. SPHEREboard is able to collect all the information we needed, refresh it regularly and create a custom view for Audit to have the answers they needed.”

- 1 Discovery and Inventory:** Assessing your environment to develop a complete picture of systems, accounts, users and access.
- 2 Ownership and Usage:** Establishing actionable metrics through business context including individual use cases and automating ownership.
- 3 Risk Reporting:** Establishing risk levels (high, medium and low) associated with accounts, servers and applications based on their respective business units.
- 4 Remediation:** Conducting ownership outreach, allowing potential owners to certify account access.
- 5 Ongoing Reporting:** Regularly reviewing access to source systems and identifying new risks through automated analyses.

INFRASTRUCTURE &
HOSTING MANAGER
Financial Services Firm

SPHEREboard By The Numbers

825K +
Active Directory
Groups Remediated

> 150,000
Servers and
Applications Assessed

> 60K
PrivilegedAccounts
Remediated

Trustest by some of the worlds biggest companies:

4 of the Top 10
Global Banks

#3 of Top 5
Asset Management
Firms

5 of the Top 50
Global Law Firms

Learn more about our clients at www.sphereco.com.

Take the complexity out of privileged access. Contact sales@sphereco.com or call (201) 659-6204 to talk to one of our data security experts.