

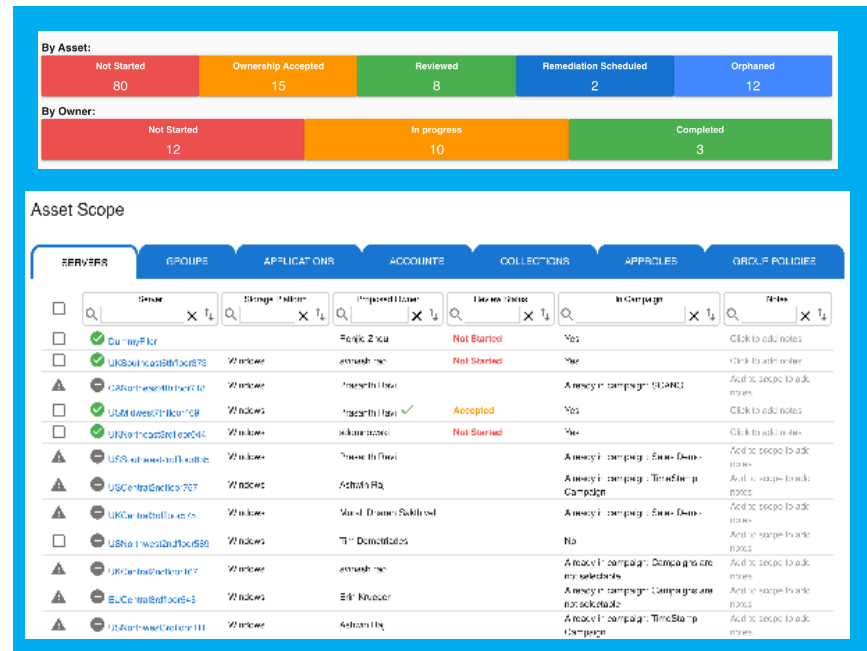
# Asset Review Module

## Automated Campaign Management for Ownership, Entitlements, and Cleanup, Built for SPHEREboard

Owner confirmation and certification is a manual process involving endless individual email threads to discover, track and certify various information about ownership and assets.

Email, escalation, ownership, entitlement and review, reporting and remediation, the litany of tasks is endless...

- Manually create, store and update separate email templates
- Track email counts, send follow ups and determine if owners are still working on their review
- Escalate unresponsive owners to the proper manager with unique emails and track progress
- Receive and track owner confirmation per asset, which is ever-changing with reassigned ownership
- Track reassignment of ownership per asset (from and to)
- Identify orphaned assets and find new owners for them
- Track unique attributes and entitlements for each asset
- Collect entitlement and review responses and save them in a central location
- Show progress from not started, in progress to complete per owner and per asset
- After the review is complete, commit the changes to the environment based on what the owner said
- Keep an audit trail of of communication, responses and changes made



What if you could automate this entire process?

**SPHEREboard's Asset Review Module is a campaign management platform that centralizes and automates certifications, entitlements, and cleanups.**

**Everything in One Place:** Programmatic approach to create, scope, and manage ownership campaigns, produce an audit trail of activities, and track progress. SPHEREboard's automated approach communicates high risk issues and kicks-off required remediations.

**Communication Simplified:** Send emails in one click or schedule them for the future knowing that each owner will receive their specific email with their assets and reviews. Automated communication efforts can accelerate timelines as much as 4-5 times ensuring entitlement data does not become stale.

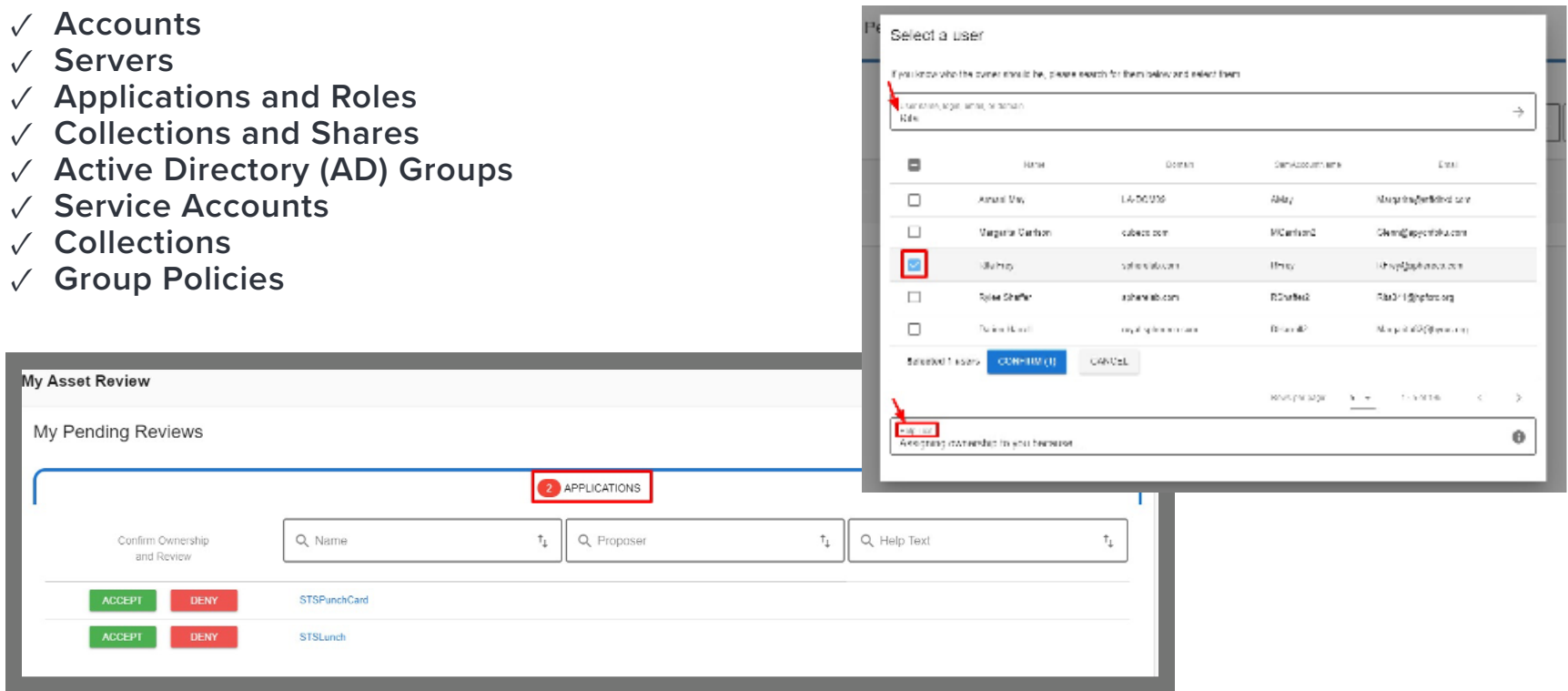
**Workflow Automation:** Sit back as automated workflows allow owners to reassign assets and reviews to each other minimizing the administrative overhead of campaign management. Automate cleanups from completed reviews by implementing standardized permissions or restructuring to the desired end state.

# Asset Review Module

Get clarity into more asset types.

The Asset Review Module gives you an overall insight into your selected assets. Within your campaigns, you will be able to find the right owners for your assets and utilize ARM to create easy-to-use workflows to conduct the appropriate reviews.

- ✓ Accounts
- ✓ Servers
- ✓ Applications and Roles
- ✓ Collections and Shares
- ✓ Active Directory (AD) Groups
- ✓ Service Accounts
- ✓ Collections
- ✓ Group Policies



## SPHERE By The Numbers

**5B +**  
Folders  
Scanned

**500K**  
Entitlement Reviews  
Completed

**> 5 Million**  
Permissions  
Standardized

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

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