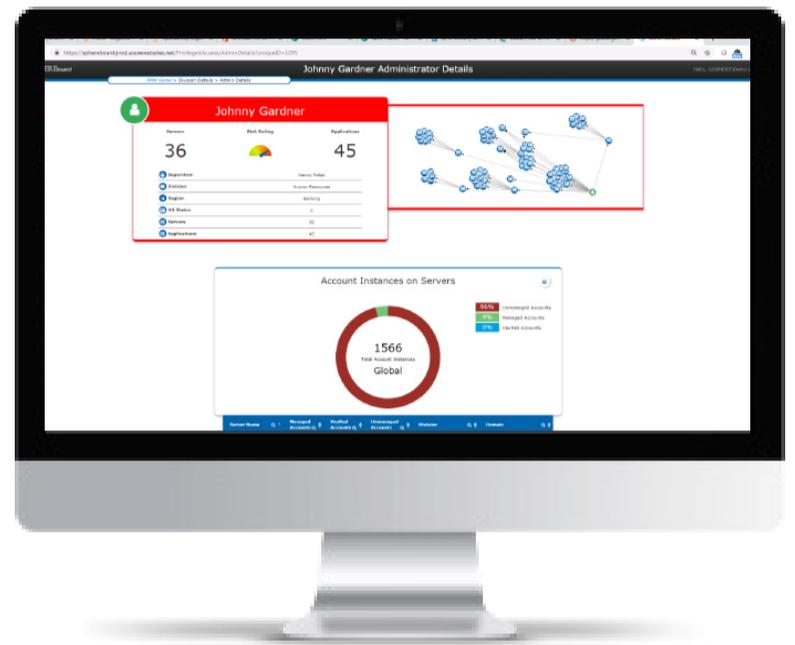


SPHEREboard for ACCOUNTcontrols

In-Depth Reporting and Automated Remediation of Privileged Accounts

Got account problems?

- 1 I don't know what accounts exist and how they are used.
- 2 Policy violations are causing me to fail audits.
- 3 I can't make changes because I don't know what they will impact.
- 4 It's hard to prune admin access without accurate ownership.



SPHEREboard for ACCOUNTcontrols prioritizes and remediates privileged access violations and tracks them over time.

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 ACCOUNTcontrols

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.”

INFRASTRUCTURE &
HOSTING MANAGER
Financial Services Firm

- ① **COLLECT:** Assess your environment to develop a complete picture of systems, accounts, users and access.
SPHEREboard delivers agentless, comprehensive, flexible account control.
- ② **ORGANIZE:** Establish actionable metrics through business context.
SPHEREboard provides correlation between accounts, servers and applications with account use case and ownership association.
- ③ **REPORT:** Establish risk levels (high, medium and low) associated with accounts, servers and applications based on their respective business units.
SPHEREboard delivers configurable rules for risk reduction efforts with integration into vaulting solutions.
- ④ **REVIEW:** Conduct ownership outreach, allowing potential owners to certify account access.
SPHEREboard delivers holistic and customizable account review with fully audited tracking capabilities.
- ⑤ **REMEDiate:** Regularly review access to source systems and identifying new risks.
SPHEREboard delivers workflows to ensure proper pruning of access, whether to onboard onto your management solutions or for integration into governance processes.

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.