



Gain Comprehensive Roles Control with Novell® Roles Lifecycle Manager

If you're not seeing the big picture, you're not seeing the real picture. Take control of your access entitlements with comprehensive roles management that provides discovery, visibility and maintenance capabilities through the full role lifecycle. With Novell® Roles Lifecycle Manager, you can let business needs drive IT access policy.

Achieve Comprehensive Roles Management

In today's business environment, the discovery, creation and management of roles can seem hopelessly complex. IT staff, human resources and business stakeholders must all ensure that the right people have access to the right resources at the right time. But how do you reconcile business roles and technical roles? Each of these groups has different mandates, processes and systems, which makes a unified approach to roles difficult and costly. That's why roles lifecycle management is an important component of your organization's identity, access and compliance infrastructure. And now, Novell brings you the comprehensive roles management and visibility solution you need.

Decrease Your Risk

Novell Roles Lifecycle Manager mitigates risk in your complex enterprise. It simplifies roles management at every stage of the lifecycle while allowing business objectives to drive the creation and monitoring of roles.

With our intelligent, metrics-driven approach, you can simplify compliance and deploy effective roles-based access control.

Novell Roles Lifecycle Manager enables organizations to implement a roles-based governance strategy. This strategy encompasses role discovery, modeling, analytics, certification and maintenance—features that result in faster access delivery while simplifying access change management. You'll have the information you need to determine role effectiveness over the entire lifecycle. And you can even test new roles before rollout to ensure that segregation of duties and other compliance policy objectives are being met.

With Novell Roles Lifecycle Manager, you can:

- **Develop effective role modeling.** *You can easily model changes to role structure, test and assess them, and collaborate with others to ensure that the changes are approved and implemented.*

■ Solutions:

Identity and Security

■ Products:

Novell Roles Lifecycle Manager



“We needed an identity management solution to work across all our applications and platforms. With Novell, we can deploy one solution and integrate everything. We could not do that with any other vendor.”

William C. Schneider

Senior Systems Administrator,
Data Center Operations and Services
UTHSC-H

Novell Roles Lifecycle Manager enables a continuous roles lifecycle management approach. Now business and technical managers who need it can have full visibility into and control over roles throughout their entire lifecycles—from modeling and analysis to creation and provisioning.

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- **Empower business stakeholders in the creation of effective roles.** *With the comprehensive collaboration capabilities in our solution, your technical and business team members can understand the roles they're asked to approve—no more rubber-stamp approvals.*
- **Monitor usage and effectiveness of roles.** *Our sophisticated role modeling and detailed metrics ensure that roles decisions are effective and that they simplify access control and compliance efforts.*
- **Improve accountability for role contents and membership.** *An automated process for role certification ensures that roles are maintained properly and that appropriate parties are accountable for reviewing role contents and membership.*

Novell Roles Lifecycle Manager allows you to easily define roles and implement a management framework that aligns with your business requirements.

Simplify Compliance

When deployed as part of an overall compliance solution, Novell Roles Lifecycle Manager supports compliance efforts by creating a comprehensive view of how roles affect your compliance status. It gathers and correlates data from all enterprise applications, identity management systems and other information resources across the organization. Furthermore, it delivers:

Auditable administration. Comprehensive history of all changes to role structure,

content and membership, in addition to all corresponding approvals

Reporting and analytics. Customizable reports that help security and business managers monitor the usage and effectiveness of roles and role changes.

Integration with identity management systems. Import roles defined by your user provisioning, access enforcement and enterprise resource planning (ERP) systems for analysis or further refinement. You can also export roles created in Novell Roles Lifecycle Manager to those systems.

When leveraged with Novell Identity Manager and its Roles Based Provisioning Module, Roles Lifecycle Manager is part of a complete provisioning solution that features outstanding control and visibility. Together, they provide continuous enforcement of the roles model, turning business policy into IT controls. Business managers can define organizational, user, and role assignments, while the appropriate approval processes satisfy compliance and security mandates.

In Conclusion

Novell Roles Lifecycle Manager can bring your roles creation and management process in line with business objectives and compliance requirements. It gives business and technical managers the big picture they need to ensure roles are effective and properly defined.



Contact your Novell representative today or visit us online at: www.novell.com/products/accessgovernancesuite/

Or call Novell at:

1 800 714 3400 U.S./Canada
1 801 861 1349 Worldwide
1 801 861 8473 Facsimile

Novell, Inc.
404 Wyman Street
Waltham, MA 02451 USA