

Do you need to be best in class with your controls?

- the highest (SOx, FDA,..) compliance regimes apply.
- there is no room for control issues.
- your business is fully integrated with partners (industry 4.0).
- your application landscape is complex, diverse, and everywhere.
- changes are constant.
- aiming for process excellence with hyper automation.
- you are on a journey for zero trust.

Special offer during 2021.  
**Free CCM** readiness check.

Worlds most sophisticated single-platform CCM (Continuous Controls Monitoring) solution provides enterprises comprehensive insight and control over all applications across their IT ecosystem.

Continuously monitoring access and process controls over all your applications (financial, compliance, security and € exposure).



Surfacing violations and taking action to prevent loss.

With Pathlock as the hub, all lines of defense work together to make informed decisions.

Real-time transactional enforcement (block transactions live based on rules).

- ✓ Cross-application view of SODs and risks
- ✓ Covers hybrid and multi-cloud applications
- ✓ User Access Review (UAR) workflow, dashboard and reports.
- ✓ Full blown provisioning with simulations: "What if?" analysis.
- ✓ Out of Box Regulation Policies
- ✓ Emergency Access Management.
- ✓ Dynamic Data Masking
- ✓ Usage Based Role Recommendation Engine
- ✓ Auto re-provision to Least Privilege based on real usage

**Billion+**

Events monitored.

**100+**

Global 500 customers.



All SAP and non-SAP application



On-premise, in the cloud or hybrid.



Roadmap to CCM maturity

**144+**

Standard integrations with applications and tools.

**25%**

Decrease in data security incidents after implementing least privilege model.



Ideal for large number of users



Identifying value exposure / euro at risk.



Future-proof best practice solution.

**50%**

Reduction in user permissions per system after implementing least privilege model.

**30%**

Reduction in IT tickets from implementing automated re-provisioning



Out of Box Regulation Policies



Business friendly (access) reporting



BR1GHT, your one-stop show for all your technology