

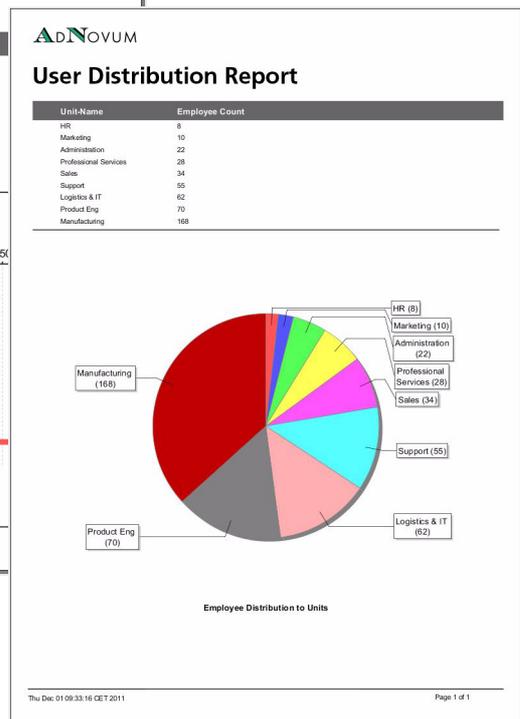
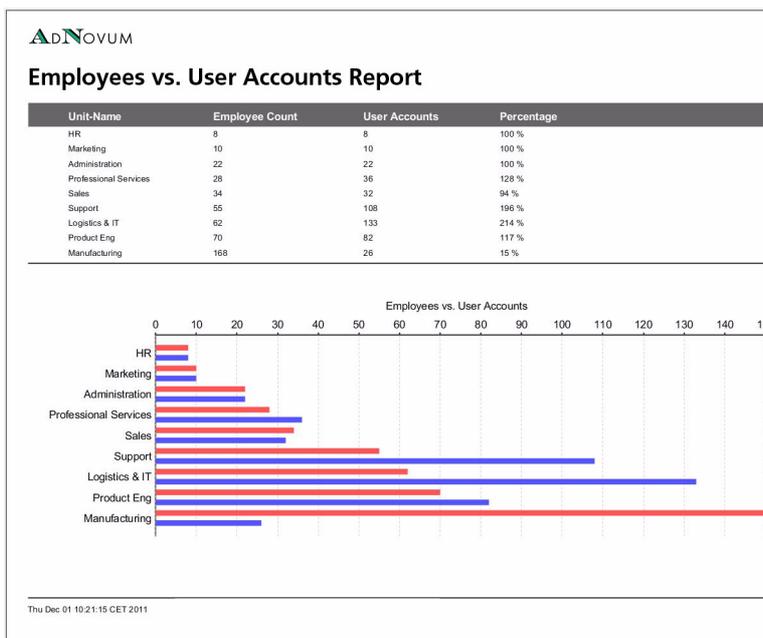
User Account Review

Data theft and unauthorized transactions are two of the major risks IT companies are facing today. In many cases, the systems are not attacked by third parties, but by internal users with valid access rights. This makes a regular inspection of user accounts and related rights an absolute necessity, a fact that is confirmed by the very number of new standards and compliance procedures such as PCI-DSS and Sarbanes-Oxley.

Yet most companies have trouble inspecting their user accounts in a systematic way. In this situation, a user account review may help. Our reviewers will thoroughly analyze your systems to identify risks and specify adequate measures to counter them. In addition, a consolidation of user accounts will help you identify redundant licenses and thereby reduce license costs as companies often pay for more licenses than they actually need.

Our service

- We inspect your system data and compare it to the data in your human resource system.
- We compile user data reports on:
 - Orphan accounts: accounts for which no employee data is found in the human resource system
 - Exited accounts: accounts of former employees
 - Employee count per organizational unit and manager
 - Inspection of individual users with all associated accounts and rights
- We deliver a written report including the major findings and strategic recommendations on how to effectively address the risks that have been identified.



Review process



Your benefits

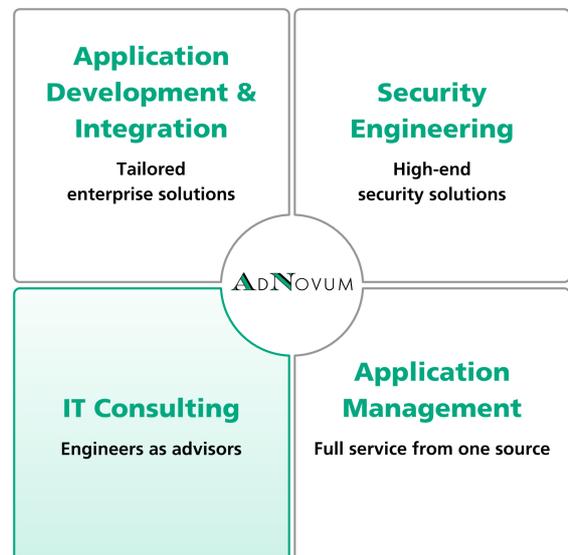
- As a result of the review, you will have a consolidated view of user accounts and system rights.
- The user account review will make you aware of risks in all inspected systems.
- Thanks to the review, you will know how to effectively deal with the identified risks.
- The review may reveal redundant licenses and thereby help you reduce license costs.

IT Consulting: an AdNovum core competence

AdNovum's service offering includes four main areas. These areas seamlessly interact and draw on each other's strengths, which allows AdNovum to find the best possible solution while focusing on innovation. With this approach, AdNovum efficiently supports clients in finding sustainable solutions to technical and organizational problems.

AdNovum IT Consulting

AdNovum IT Consulting offers competent advice by experienced engineers that enables you to build a solid strategic base for the implementation of reliable solutions. AdNovum's IT consultants combine strategic and engineering know-how on all levels. They act as advisors and intermediaries that understand the language of all parties involved from the CIO to the head of technology.



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