

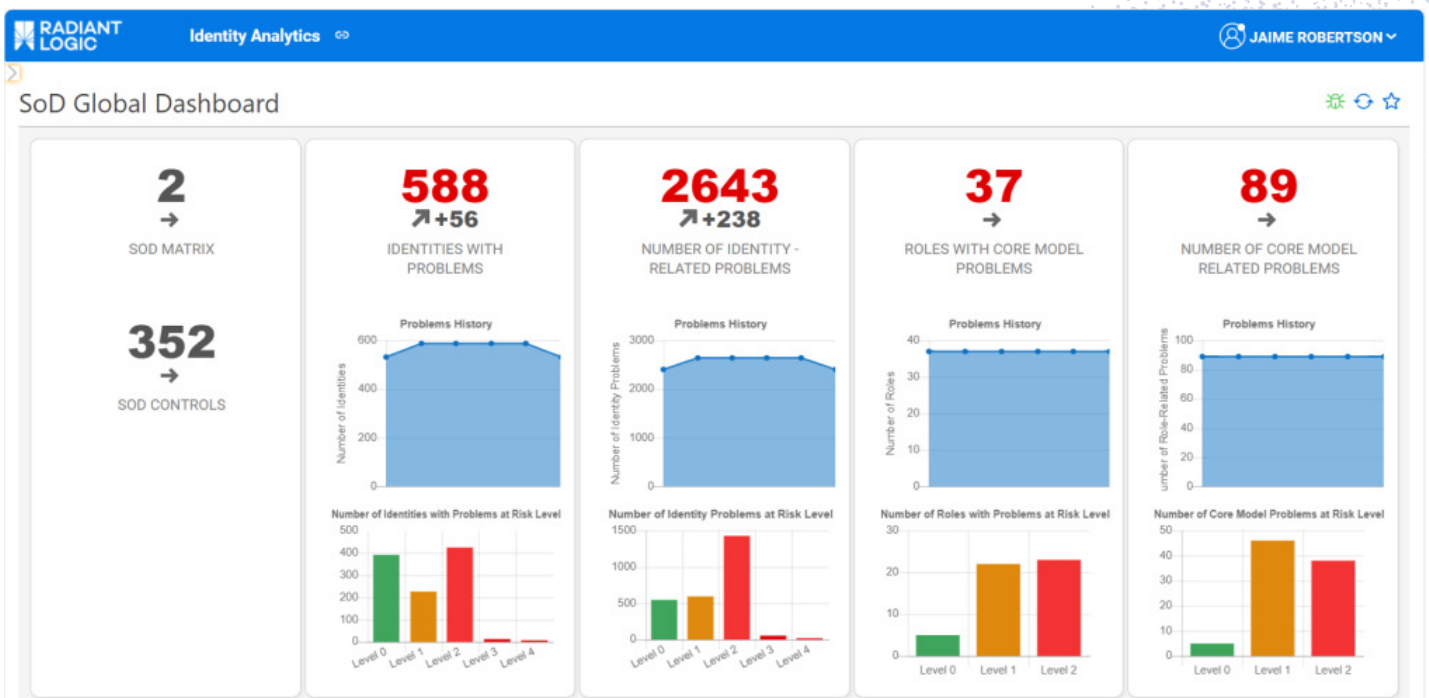
Enforce Segregation of Duties with the RadiantOne Platform

Segregation of Duties (SoD) is a foundational internal control for preventing fraud and mitigating insider risk by ensuring no single individual has excessive control over critical processes that could be used for nefarious purposes. RadiantOne provides the identity data foundation and analytical power required to enforce SoD policies effectively, turning a complex governance challenge into a manageable, automated process.

The Challenge of Enforcing SoD

Organizations struggle to enforce SoD policies due to fragmented identity data and a lack of visibility across complex, hybrid IT environments. Manually identifying and remediating toxic combinations of entitlements is a time-consuming, error-prone process

that often fails to keep pace with organizational change. This inability to detect and prevent dangerous access combinations heightens the risk of fraud and data breaches, while also creating significant compliance gaps for regulated industries.



The RadiantOne Solution

RadiantOne solves the core data challenges that impede effective SoD enforcement. By unifying identity information from all sources – including Active Directory, HR systems, and business applications – RadiantOne creates a 360° view of every user and their entitlements.

This rich, correlated data feeds a powerful analytics engine that automates the detection of SoD violations both internal to and between critical applications, identifies high-risk access patterns through role analysis, and provides the visibility needed to implement a robust system of checks and balances.

For one leading financial institution, this approach reduced SoD processing time from **35 hours** to just **20 minutes**.

Key Benefits

- **Prevent Fraud and Insider Threats**
Proactively identify and remediate toxic combinations of access rights that create opportunities for unauthorized activity and internal fraud.
- **Automate Compliance and Auditing**
Leverage a powerful analytics engine to continuously monitor for SoD violations and generate comprehensive reports, simplifying audit preparation and ensuring adherence to regulatory mandates.
- **Enhance Operational Efficiency**
Replace slow, manual review processes with an automated system that dramatically reduces the time and resources required to manage SoD controls, as demonstrated by a more than 100x improvement in processing time.
- **Improve Governance with Visibility**
Gain unparalleled insight into user access rights and entitlements across the entire organization, enabling precise enforcement of least privilege principles, and remediating uncovered risk in almost real-time.

Radiant Logic, the leader in Identity Security Posture Management (ISPM), empowers complex enterprises to ensure a more resilient identity ecosystem and prevent security breaches.

Trusted by the world's largest commercial and government organizations, we help accelerate identity-first security strategies by reducing the attack surface, ensuring continuous compliance, and driving digital transformation.



Learn more at radiantlogic.com.