MICRO FOCUS | NetIQ

# Are users the weakest security link?

You need secure, convenient access. You need Identity Governance & Administration solutions.

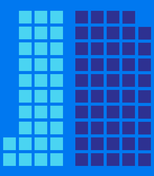
## A Delicate Balance

### between too little and too much access.

Provide appropriate governing access to critical systems and data – minus the rubber-stamp approval of user privileges.

**Beware the Human Factor:**
**32%** of respondents said insider "crimes" are more costly or damaging than incidents perpetrated by outsiders.

**Yet, only ...**
**49%** of respondents have a plan for responding to insider threats!



## Underestimating the Threat of Insiders?

### The top offenders of insiders crimes:


## The Most Common Issues Creating Risk:

**Over-reliance on IT.** Assume IT is responsible for knowing an employee's lifecycle.

**Lack of context.** Missing approval history and risk scoring makes it hard to focus on the high-risk areas.

**Being reactive vs. proactive.** Compliance efforts focus non-compliance and correcting after the fact.

**Systems that are in silos.** Limited visibility/control in silo IAM tools can lead to risk gaps.

## By the Numbers... It's Kinda Scary.

**38%**
**senior managers**
do not understand the business risks inherent in their role.

**63%**
**non-managers**
do not understand the business risks inherent in their role.

**Only 52%**
**middle managers**
think about risk implications when they make important decisions.

## A 1-2-3 Solution The risk-informed approach

Proactively manage security and identity risk in a centralized, structured way, a risk-based approach ensures that:

1. Any changes to access will conform to corporate policies
2. Access already granted is appropriate
3. Violations can be proactively and automatically detected and remediated

Learn more about identity Governance & Administration ›



**Sources:**
1 U.S. Cybercrime: Rising Risks, Reduced Readiness, by PwC http://www.pwc.com/en_US/us/increasing-it-effectiveness/publications/assets/2014-us-state-of-cybercrime.pdf
2 2015 Audit Plan Hot Spots, by CEB Audit Leadership Council https://www.complianceweek.com/sites/default/files/CEB%20Audit%20Risk%20Hot%20Spots%202015.pdf