

Session E12 – Sarbanes-Oxley and Identity Management

By Ehab Dawoud

Topic Summary

This session will explore how Identity Management can assist with Sarbanes-Oxley compliance efforts. Identity Management enables efficient and automated compliance with Sarbanes-Oxley by reducing access control testing on disparate systems by external auditors, internal auditors, and IT owners; mitigate inappropriate change risk to financial statements; alleviate segregation of duties risks impacting financial profitability; and significantly curtail maintenance of user management documentation.