imprivata®

Clinical access governance

Benefits

- Role-based user entitlement policies and access controls
- Monitor user access applications
- Governance and risk management analytics
- Empower compliance officers with the ability to create ad-hoc customized reports

The access of information assets within the organization is a critical theme for security and compliance managers. Enterprise healthcare organizations face myriad compliance requests that receive oversight internally from audit committees and externally from regulatory agencies.

With increasing concerns around legal and regulatory requirements, corporate governance initiatives are developing into policies that require secure and auditable controls and intelligence. Imprivata Identity Governance ensures that user entitlement policies and controls are being enforced so that compliance obligations for the organization can be met.

Role-based access control

Role-based access controls (RBAC), built in to Imprivata Identity Governance, enforce access and entitlement policies for the organization. Provisioning administrators can enable and control access policies by aligning business operations directly with user roles. The solution provides a flexible framework for implementing RBAC. Organizational policies on roles and entitlements can be codified and stored in a central repository. Moreover, the defined roles can be enforced ensuring that new employees consistently obtain the correct entitlements based on the role they play within the organization.

Integrated with clinical provisioning

Role management integrated with provisioning ensures that security policies regarding access rights are automatically enforced, while increasing the speed of onboarding a new user. Managers can quickly and easily provision a new hire using pre-defined roles, streamlining the provisioning process, and reducing the potential for over-granting access rights. Organizations can implement a provisioning process that allows new users access rights that are appropriate for the role they occupy within the organization.

Role lifecycle management

As healthcare organizations evolve, their enterprise roles can change based on fluctuating business conditions. Lifecycle management features allow administrators to adjust these role definitions as required by the business.

Lifecycle management features include the ability to:

- Add, modify, or delete role attributes
- Add, modify, or delete application entitlements
- Add, modify, or delete application attributes
- Enable, disable, or archive roles
- Track the history of role changes

If the entitlements or entitlement attributes associated with the role change, updates are consistently applied to all users.

Identity and compliance analytics

Central to an effective governance solution is a data warehousing system that can collect the right level of access data necessary for compliance managers to enable protection of patient health information. Imprivata Identity Governance aggregates identity data into a central repository, including:

- User information
- Policy information
- Organization role data
- Transaction data

Imprivata Identity Governance comes with pre-built reporting capabilities, allowing decision makers to review user data, access data, and entitlement data. Moreover, self-service auditing capabilities empower compliance officers and privileged users with the ability to create ad-hoc reports that can be customized without IT intervention.

Access and entitlement enforcement

Imprivata Identity Governance enables customers to manage identity roles and entitlements over the lifecycle of a user, with workflow capabilities that allow for certification and remediation of access and entitlement rights.

About Imprivata

Imprivata, the healthcare IT security company, enables healthcare securely by establishing trust between people, technology, and information to address critical compliance and security challenges while improving productivity and the patient experience.

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