

# Imprivata Identity Governance

Fast, secure role-based access to systems and applications

## Benefits

- Reduce IT costs by automating the identity management process
- Strengthen data security across the entire organization
- Empower care providers to deliver high-quality care with role-based, timely access to the right systems
- Deploy on-premises or host in an Azure environment for greater flexibility and scalability

Designed and built exclusively for healthcare, Imprivata Identity Governance® is an end-to-end solution with precise role-based access controls, automated provisioning and de-provisioning, streamlined auditing processes, and analytics that enable faster threat evaluation and remediation.

With the integration of Imprivata Identity Governance and Imprivata OneSign®, Imprivata OneSign data can be leveraged to determine the highest use applications for the most efficient role building and comprehensive governance, risk management, and compliance capabilities available for healthcare organizations.

## Automate identity management, increase security

Securing and controlling access to protected health information is one of the most critical issues facing healthcare organizations today. Security incidents can disrupt patient care, while failure to comply with HIPAA privacy and security regulations can result in financial and criminal penalties. In response, healthcare organizations are implementing corporate governance, risk management, and compliance solutions that contain more secure and auditable controls as well as improvements to the monitoring and remediation of threats.

Imprivata Identity Governance automates the identity management process and empowers care providers to deliver high-quality care in a secure and compliant manner. Imprivata Identity Governance helps drive faster time to value through:

- **API-level integrations with EHRs for day one clinical access**  
Provision new, temporary, or redeployed frontline workers with access to critical applications so they can be effective immediately
- **Governance, risk, and compliance for peace of mind**  
Rely on governance, risk, and compliance (GRC) features such as automatic manager escalations and customizable email templates to efficiently control attestation processes
- **Proven processes for, on average, less than six month implementations**  
Engage with a true partner with 15+ years of dedicated healthcare experience, now delivered 100% remotely, to achieve quick ROI

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### Key features of Imprivata Identity Governance

#### Deployment options for hybrid healthcare environments

Implement on-premises or in your Azure tenant, leverage the security and scalability of your Azure platform, and reduce on-premises administration and overhead costs.

#### Same-day access rights to clinical systems

Care providers can access key clinical systems – from their first day at the organization to their last.

#### Self-service portal

Users can update their passwords and request additional application access quickly, without IT involvement.

#### Access and entitlement enforcement

IT and department heads can 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.

#### Easy to use role management and configuration

Users can easily select, copy and make bulk edits to roles, streamlining the role management process. Application configuration is as simple as point and click.

## Governance, risk management, and compliance dashboard

Compliance teams and security analysts can view complete user behavior and entitlements in reports that combine rights and usage data. The table below shows select examples of out-of-the-box reports.

Report name	Description
Role based application access statistics	Compare default applications in an identity governance role with corresponding users' Imprivata OneSign access data to refine default role assignments and eliminate over-assignment during on-boarding
Unauthorized application accounts	Compare user's Imprivata OneSign application access with their identity governance-assigned applications to determine any unauthorized access granted outside of Imprivata Identity Governance
AD reconciliation report	Lists all changes synced from Active Directory that did not originate from Imprivata Identity Governance
Out of role report	Identify users who have additional access beyond their role or are not in a defined role
User entitlement report	User application and entitlements, primarily used for periodic access reviews
Orphaned accounts	Lists users whose AD accounts have been disabled but certain application accounts are still enabled
Active accounts by application	Identity governance-managed application accounts that are active for licensing purpose for respective applications
Expiring users	Finds users who are about to expire or are expired

Imprivata IAM solutions are purpose-built to meet healthcare's unique security and workflow challenges.

## Imprivata identity and access management

Imprivata Identity Governance belongs to the Imprivata identity and access management (IAM) solution suite. Imprivata IAM solutions are purpose-built to meet healthcare's unique security and workflow challenges. Imprivata delivers end-to-end provisioning, seamless multifactor authentication, role-based access, ubiquitous single sign-on, and integrated governance and compliance to secure and manage digital identities across the healthcare ecosystem.



### About Imprivata

Imprivata, the digital identity company for healthcare, provides identity, authentication, and access management solutions that are purpose-built to solve healthcare's unique workflow, security, and compliance challenges.

### For further information please contact us at

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