



2ndC Compliance Suite



Identity in Action

Your organization needs rapid, effortless, and secure access to information. 2ndC Compliance Suite makes it easy to administer your employees' access throughout their life-cycles. With streamlined and automated access provisioning, you can be sure that your employees have the right access to IT systems and applications. And, of course, that nobody has access they shouldn't have. This strengthens your organization's security, productivity, and employee satisfaction.

2ndC Compliance Suite is developed on top of a standardized Microsoft platform, customizable for all use cases and scalable for IT environments that are constantly developing.

2NDC COMPLIANCE SUITE encompasses all aspects of User Lifecycle Management.



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Streamline Your Organization's User Lifecycle Management

More and more organizations are focusing on the digital world and transforming their business models. This is required to keep with the times — for large, medium, and small organizations alike. But digital business initiatives create complicated IT environments, and many organizations find it challenging to manage user identities and access levels across applications, cloud environments, networks, and systems.

When the complexity increases, it becomes difficult to ensure that the right people — and only the right people — have access to the right information across IT resources. This practice has only grown in importance since the EU's General Data Protection Regulation (GDPR) came into effect in May 2018.

Take Full Control of a Changing Organization

Seamless administration of complex IT environments is impossible without Identity and Access Management. An effective solution makes it possible for your organization to maintain control and oversight, even as the business changes gradually.

With 2ndC Compliance Suite, your organization can manage different types of identities (e.g., employees, customers, and partners) and their access to all resources, across systems and applications — from a unified platform. You can do so at onboarding, when positions in your organization change, and when it's time for someone to be offboarded again. The platform's core functionality includes:

- User Lifecycle Management
- Access verification and authorization
- Governance
- License Management

2ndC Compliance Suite is built on Microsoft technology, and is an Azure software-as-a-service solution. It is a future-proof, profitable solution for organizations that are already invested in Microsoft. Additionally, the familiar user interface ensures that the platform can be adopted efficiently.

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Strengthen Your Organization's Compliance, Agility, and Finances



Compliance & Governance

- Streamlined approval and reauthorization flows,
- A log of all changes,
- Classification of data, as well as all persons and devices in the Compliance Suite,
- A Historical Access Report with filtering options,
- Registration of all applications and application types with personally identifying data, as well as all organizational processes and process steps in which personally identifying data is handled.



Agility & Efficiency

- Streamlined onboarding, maintenance, and offboarding processes, adapted to constantly changing organizations.
- Centralized access control across ever-changing organizations.
- Easier IT expansion and reduction when your organization scales up and down.
- Dashboards and reporting functions.
- Automated, role-based access provisioning throughout an IT environment.
- Role-based access to SharePoint Online, Teams, File Share, Office 365 groups, and more.



Finances

- Elimination of manual administration overhead,
- Complete overview of your organization's Office 365 licenses,
- Role-based license provisioning and management using license sets, as well as prioritization of licenses in License Pools to avoid double licensing,
- Expense reporting and documentation for all licenses and roles in applications,
- Elimination of efficiency losses arising from access provisioning wait times.

Security

- Complete overview of all identities, accesses, and authorizations in your organization
- Management and overview of applications and access to them.
- Protection of sensitive data and business-critical information against unauthorized access and theft.
- Time-based personal statuses and automatic access expiry, including deactivation, license revocation, user account deletion, and deletion of personally identifying data.

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Functionality

2ndC Compliance Suite delivers extensive functionality for identity and access management through a user-friendly Dynamics 365 interface. This solution automates access provisioning, making it easy to manage who has access to which applications and when.

User Lifecycle Management

Manage employees, customers, and partners' life cycles. 2ndC Compliance Suite makes it possible to provision access and rights based on roles, rules, and access policies. It also automates onboarding, maintenance, and offboarding processes. This makes rolling out and recalling access to new applications easy and efficient.

Workflows

Standardized workflows ensure that deadlines are adhered to, and that tasks are assigned to the right stakeholders in your organization. 2ndC Compliance Suite includes built-in workflows for access requests, onboarding, department transfers, and offboarding. An automated reauthorization flow strengthens organizational governance and compliance.

Governance

2ndC Compliance Suite delivers full governance and a complete overview of identities, user accounts, rights, and access levels across IT environments. Simultaneously, it ensures best practices are followed for GDPR compliance, including for onboarding, audit reporting, data classification, and process registration.

License Management

Take control of your licenses. This safeguards your organization against over-licensing and unnecessary expenses. 2ndC Compliance Suite makes it possible to manage and provision Microsoft Online licenses for applications, monitor your license set, and log all license-related events in your organization's IT environment.

Self-service Panel

A user-friendly self-service panel reduces the time spent on manual processes associated with identity and access management, lightening the load on help desk employees. All access requests can be made from the self-service panel, setting standardized and streamlined workflows in motion.

Dashboards and Reporting

Clear, user-friendly dashboards give you a complete overview of the people, applications, and data in your organization, making it easy to act on pending tasks. A built-in log of all person-related events and strong reporting functions makes it easy to document who has access to what — as well as who approved that access.





2ndC has been working with Identity and Access Management for more than 20 years. With our 2ndC Compliance Suite solution, we have helped countless private- and public-sector organizations take control of their Identity and Access Management — resulting in greater security and compliance, and a stronger bottom line.

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