

User Access Reviews For: Ping Identity PingOne®

What we do

YouAttest, with a simple SSO plugin, transforms the PingOne Cloud Platform into a Governance, Risk and Compliance tool. Being cloud-based itself, YouAttest enables enterprises to automate their compliance and security identity audits. The Youattest process eliminates ghost/orphan accounts, eliminates excess privileges, and helps enforce the “principle of least privilege” - all based on the user, managers and roles residing in the PingOne cloud identity store.

YouAttest has been shown to reduce the time needed by all personnel involved by up to 80%. No more spreadsheets, emails, snapshots!

Integration with PingOne®

With the seamless integration of YouAttest into PingOne® via a secure cloud-to-cloud and tokenized SAML connection, enterprises will have full encrypted auditing capabilities for cloud and on-premise access reviews for PingOne® and non-PingOne resources. PingOne® thus becomes the Center of Identity while only entitlement data for review is passed to YouAttest, not duplicate user credentials.

YouAttest Advanced Features for Identity Auditing:

- GUI-guided Access Reviews
- Group reviews
- Auto-delegation
- Auto-scheduling
- Custom email templates
- Up to 4 Reviewers in Delegation Workflow
- Export to PDF, XLS or CSV
- Real time Push of Changes Remove access/Keep access
- Utilize PingOne® as the IAM of record for all reviews, including information NOT in PingOne®
- Automates 3rd party sources like Salesforce and AWS w/ PingOne® managers
- YouAttest can also conduct HR-to-PingOne® variation reports
- Identity reports for SOX, SOC 2, PCI-DSS, HIPAA/HITRUST, ISO 2001, GDPR and other guidances
- Messaging integration with Slack and Email
- Dashboard detailing your overall audits from your PingOne® environment
- Archiving of audits

Benefits

YouAttest eliminates the need for exporting PingOne® roles into spreadsheets and then having a risk/security manager manually send out the roles to the appropriate manager. YouAttest automates the entire process.

Contact us to improve your Access Reviews: sales@youattest.com