

RSA® Governance & Lifecycle

Ensuring Compliance and Security for Financial Services

In the highly regulated financial industry, identity governance and administration (IGA) is essential for driving efficiencies, maintaining compliance, and protecting critical assets. Financial services organizations must ensure that access to sensitive data is tightly controlled, especially as employees join, move within, or leave the organization. Without effective IGA, businesses become increasingly vulnerable to over-entitlement, regulatory non-compliance, and security breaches, which can lead to significant fines and reputational damage.

RSA Governance & Lifecycle leverages advanced analytics and data science to provide banks, brokerage firms, insurers, and mortgage companies full visibility into user access, identify potential risks, and proactively suggest solutions. By automating access management and offering actionable insights, RSA Governance & Lifecycle helps financial services organizations stay ahead of emerging threats, streamline compliance efforts, and operate with confidence in an industry that's governed by complex regulations and standards including GDPR, GLB, SOX, and PCI-DSS.

Solve key business challenges

As financial services organizations expand, managing identities and access becomes more challenging. RSA Governance & Lifecycle addresses these critical business needs by offering:

- **Complete Access Visibility:** Gain deep insights into who accesses what across all applications, systems, and devices to ensure only the right users have access to sensitive financial resources, reduce the risk of unauthorized access and potential breaches, and fulfill GDPR, GLB, SOX, and PCI-DSS audit requirements.
- **Risk Mitigation Through Advanced Analytics:** Leverage advanced analytics to identify and prioritize access anomalies, policy violations, and potential threats in real time, enabling swift and informed decision-making.
- **Automated Governance Workflows:** Automate access reviews, certifications, and compliance reporting to reduce the workload on IT and security teams while ensuring adherence to stringent financial regulations.
- **A Culture of Compliance and Security:** RSA Governance & Lifecycle fosters a culture of compliance and security by leveraging gamification to motivate and reward user participation in key activities. This approach enhances engagement and drives measurable improvements in compliance, ensuring your organization stays ahead of security challenges across various critical tasks.



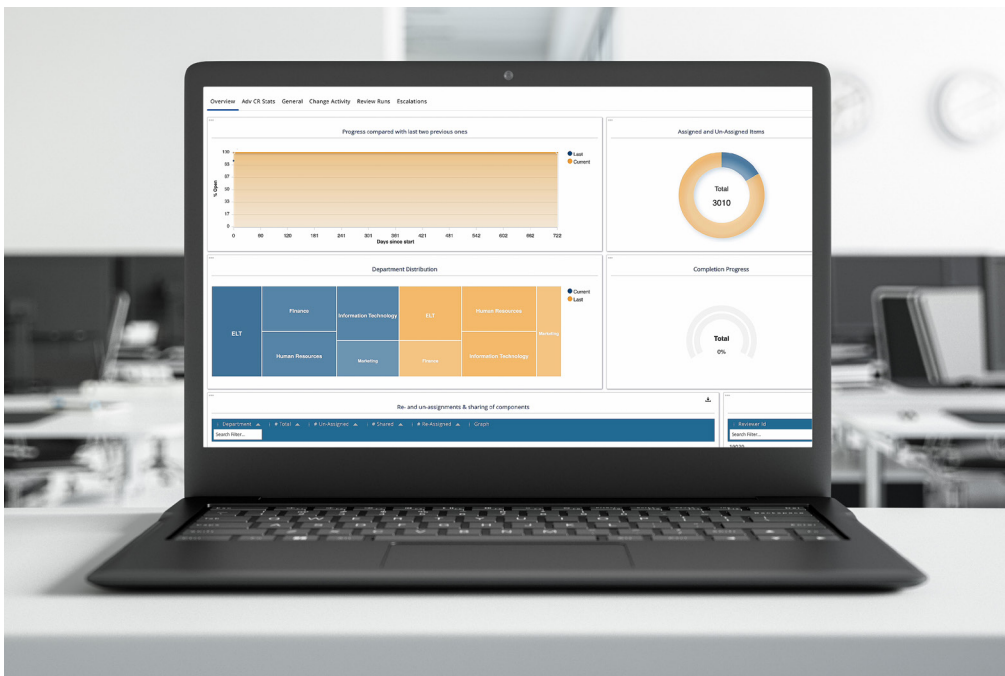
Key Benefits

- **Comprehensive Access Control:** Maintain visibility and control over access privileges, ensuring appropriate user access levels in accordance with financial industry regulations.
- **Streamline Operations:** Automate critical identity governance processes, saving time and reducing complexity within financial services environments.
- **Assure Compliance and Security:** Meet regulatory requirements confidently with advanced reporting and analytics that support audit readiness.
- **Flexible Deployment:** Choose the deployment model that best suits your organization's needs, whether cloud, on-premises, or hybrid.
- **Deliver Measurable ROI:** RSA Governance & Lifecycle secures your enterprise while delivering measurable business value. By automating identity governance processes, the solution reduces operational costs, enhances security and compliance, and makes it easy to demonstrate a clear return on investment.

Flexible and scalable deployment options

RSA Governance & Lifecycle offers three robust deployment options specifically designed to meet the stringent demands of the financial services industry. Whether your organization requires the control of a traditional on-premises setup, the assurance of a fully managed cloud environment, or the adaptability of a private/hybrid cloud, our solutions ensure feature parity across all environments. This ensures that no matter how you choose to deploy, you can scale efficiently, while maintaining comprehensive control and security over your identity governance processes, all while adhering to industry regulations.

- **On-Premises Deployment:** Ideal for organizations requiring complete control over their infrastructure and data, the on-premises RSA Governance & Lifecycle deployment provides complete governance and lifecycle capabilities and enables compliance with industry regulations.
- **Cloud Deployment:** For organizations looking to leverage the scalability and flexibility of the cloud and minimize operational burdens, RSA Governance & Lifecycle Cloud is hosted in AWS and fully managed by RSA. This model offers comprehensive IGA capabilities while ensuring seamless upgrades, infrastructure management, and security, allowing your teams to focus on core operations.
- **Private/Hybrid Cloud Deployment:** This option provides the flexibility to deploy the solution within your private cloud environments (such as Azure or AWS) using Containers, Docker, Kubernetes, or OVAs. This deployment model allows financial organizations to maintain control over their infrastructure while benefiting from cloud scalability, ensuring a tailored approach that meets specific business and regulatory needs.



RSA Governance & Lifecycle access review dashboard.

About RSA

The AI-powered RSA Unified Identity Platform protects the world's most secure organizations from today's and tomorrow's highest-risk cyberattacks. RSA provides the identity intelligence, authentication, access, governance, and lifecycle capabilities needed to prevent threats, secure access, and enable compliance. More than 9,000 security-first organizations trust RSA to manage more than 60 million identities across on-premises, hybrid, and multi-cloud environments. For additional information, visit our website to [contact sales](#), [find a partner](#), or [learn more](#) about RSA.

