**ARCHER EXPERTS**
ISN'T IT TIME YOU CALLED AN EXPERT?

The Archer Experts' Security Events on-demand application ("ODA") provides information previously not available via out-of-the-box reports or even custom reports in Archer. Now Archer managers can view reports showing Access Control Events in their Archer regions. This is particularly helpful when the Archer System Administration function is being outsourced or when you have a particularly large Archer deployment in terms of users and Archer administrators. Reports are produced which show the type of Access Control Event that occurred ("Access Role Created", "Access Role Deleted", "User Account Added", "User Account Modified" and many more), the number of such events, how many occurred on a given day and more !
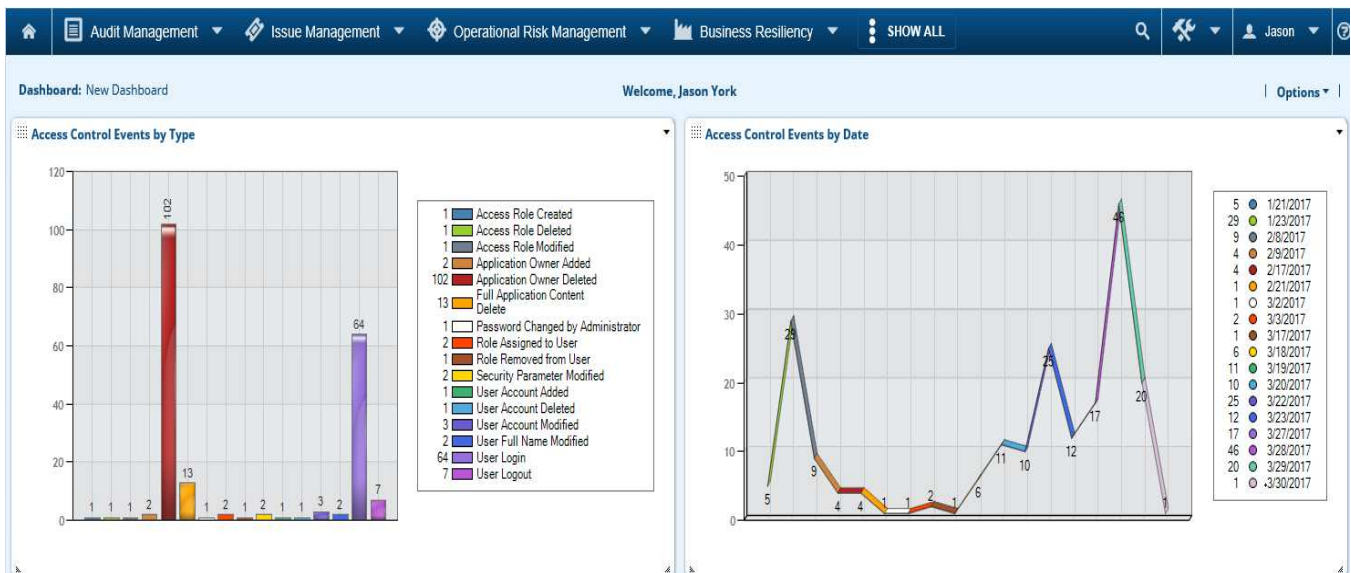
When the security event record is drilled into, the event type will be displayed, the date and time it ocurred, the user who made the change and what exactly transpired. In the screenshot on the following page, we can see that the Security Event was "Role Assigned to User", the User who was assigned the role was "York, Jason", the user who made the change was "York2, Jason2" and the role that was assigned was "General User".

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| 🏠 | 📄 Audit Management ▼ | ✒ Issue Management ▼ | ◈ Operational Risk Management ▼ | 📊 Business Resiliency ▼ | ⋮ SHOW ALL | | 🔍 | ⚒ ▼ | 👤 Jason ▼ | ⑦ |

222745 Access Control Events   ❌

📄 NEW   📋 COPY   💾 SAVE   ✏ EDIT   🗑 DELETE   ◀ Record 3 of 6 ▶   🔗 RELATED   📊 RECALCULATE   📥 EXPORT   🖨 PRINT   ✉ EMAIL

▼ GENERAL

    EVENT

        Security Event: Role Assigned to User   Date: 3/18/2017 12:00 AM

        Initiating User: York, Jason

    USER

        User Name: York2, Jason2

    ROLE

        Role Name: General User

▼ HISTORY

        Tracking ID: 222745

        First Published: 3/28/2017 5:48 PM   Last Updated: 3/28/2017 5:48 PM

Data reports – such as the one on the next page – can be produced now to show an entire day's worth of security events or on any frequency desired.   This provides an invaluable audit trail of administrative changes made on your Archer system.

Access Control Events

NEW MODIFY REPORTS SAVE DELETE   ◀◀ ◀ 1 to 6 (of 6) ▶ ▶◀   REFRESH EXPORT PRINT EMAIL

SEARCH RESULTS | Options ▾ |

Drag a column name here to group the items by the values within that column.

Tracking ID ▲	Security Event	Date
222743	User Account Added	3/18/2017 12:00 AM
222744	Password Changed by Administrator	3/18/2017 12:00 AM
222745	Role Assigned to User	3/18/2017 12:00 AM
222746	Application Owner Added	3/18/2017 12:00 AM
222747	User Login	3/18/2017 12:01 AM
222748	User Login	3/18/2017 10:46 AM

Page 1 of 1 (6 records)

Notifications are configured to provide a digest email to whomever requires it of adminstrator changes made the previous day. Notifications are also configured to provide instant notifications to whomever may require them based on the type of event, so for example, changes in Production to access permissions for a particular role may be deemed important enough for a manager to be alerted immediately when this takes place.

Specific user activity can also be focused in on so for example when a specific user logs in or logs out alerts can be sent to management. Solution owners on the business side can also be alerted when new access is granted to their applications or when application owners are added.

See all of our solutions for the RSA Archer GRC software suite here: http://archerexperts.com/solutions/