



Privileged Access Management

access policy workflow | user and role based controls | session record & playback

INCREASE SECURITY & SIMPLIFY ACCESS MANAGEMENT

CYBER SECURITY

Want to protect against threats due to credential theft and loss?

Need to multi-factor all direct server and database access for all human identities?

Want to protect against insider privileged accounts with privilege delegation and automatic expiration.

COMPLIANCE & GOVERNANCE

Need a formal endorsement process for access requests?

Want session record, search, and playback?

Need to comply with security and data privacy regulations?

Want all this without changes to your servers, directories or client operations?

THE MAMORI SOLUTION

Access Policy Service

With mamori's access policy service, users can access servers via endorsed policies that both protect your business from data breaches and help it meet compliance regulations.

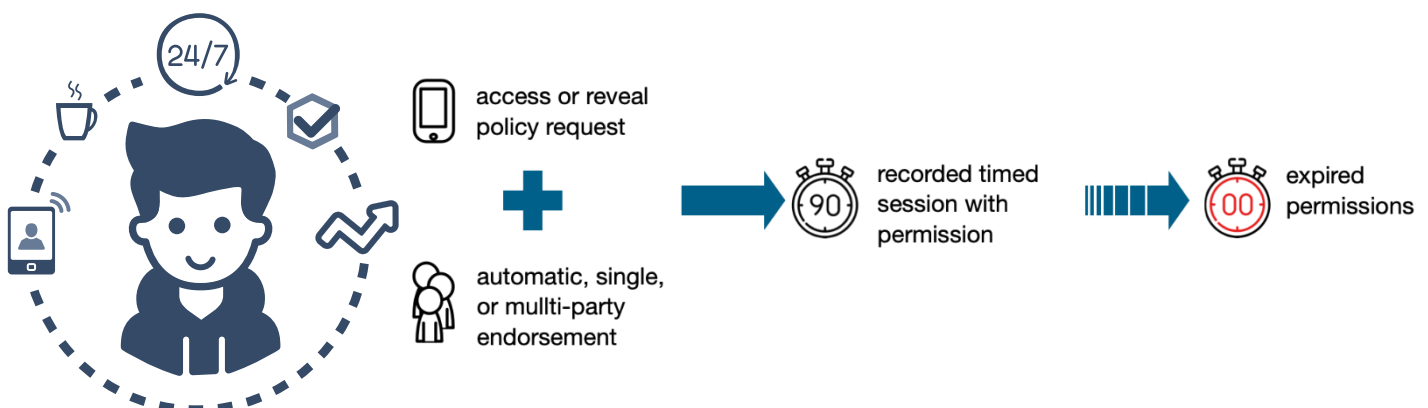
Security administrators get centralized access provisioning, activity monitoring and auditing of all SQL, SSH and SFTP activity.

Privacy officers can implement granular zero-trust controls over the client connection, statement execution and masking/encryption of data.

Policies

- **Connection** - stop sessions before they hit a target database or server.
- **Session** - deny all unsigned SQL code execution or specific SQL statement types.
- **Object** - control object access and row and column visibility.
- **Data** - mask or encrypt data.
- **Access** - temporary delegation of permissions to connect, execute commands, access specific rows and reveal masked data.

Automated Policy Endorsement Workflow



Key Benefits

Simple cloud or on premise installation. No changes to your servers, directories or client operations.

Built in multi-factored authentication.

(mobile push & one time passwords)

Access databases directly using standard tools and drivers. No need for painful virtual desktop sessions.

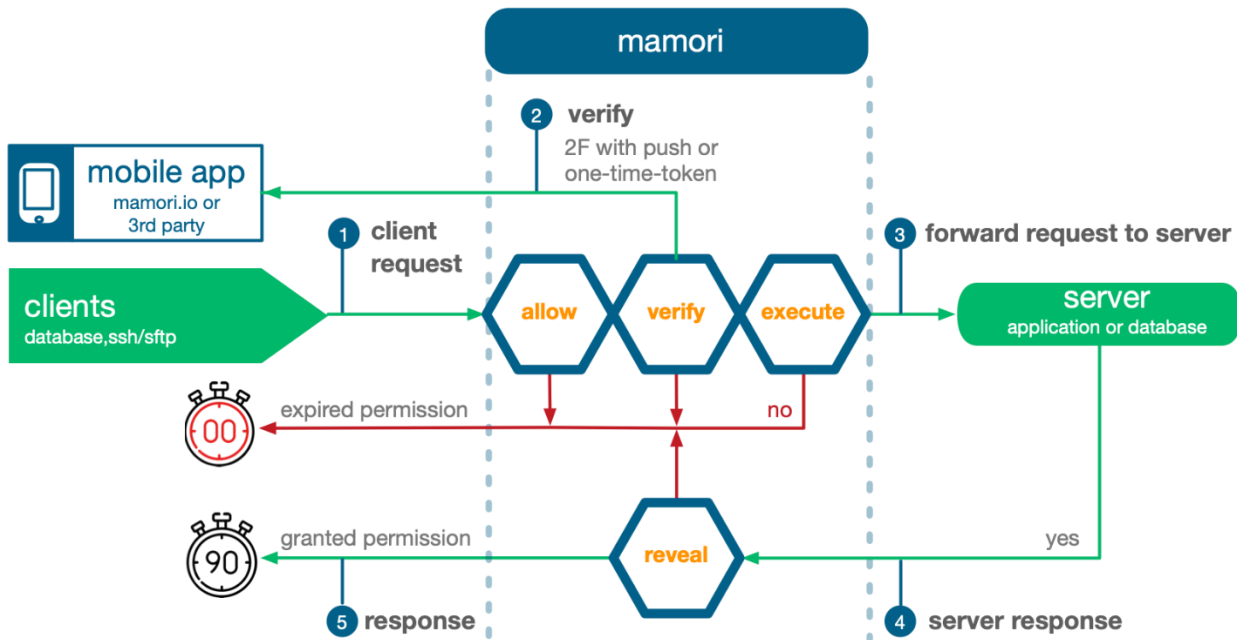
Out of the box geo encoded access threat map.



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Session Safeguard Workflow



Feature Comparison

| Features | Other PAMs | Mamori |
|---|------------|--------|
| Multi-factor authentication | ✓ | ✓ |
| Password & key vault | ✓ | ✓ |
| Password & key management | ✓ | ✓ |
| Account and Authentication | | |
| Account Management | ✓ | ✓ |
| Access request policies | ✓ | ✓ |
| Endorsement workflow | ✓ | ✓ |
| Integrate with multiple cloud and on premise IM solutions | ✗ | ✓ |
| OS Session | | |
| Session recording | ✓ | ✓ |
| Session transcript | ✓ | ✓ |
| Session search & playback | ✓ | ✓ |
| Windows remote desktop | ✓ | ✗ |
| Granular delegation and OS command control | ✓ | ✗ |
| SSH/SFTP | ✓ | ✓ |
| Database Session | | |
| Direct DB access from user desktop | ✗ | ✓ |
| Log all session SQL | ✗ | ✓ |
| Granular delegation and SQL command control | ✗ | ✓ |
| Controls on allowed Objects | ✗ | ✓ |
| Controls on revealing masked or encrypted data | ✗ | ✓ |
| Analytics | | |
| Analytic metrics | ✓ | ✓ |
| Sensitive data access metrics | ✗ | ✓ |
| Access threat map by global region | ✗ | ✓ |