

## CASE STUDY

**READ HOW SITA ACHIEVED A 60% REDUCTION IN AUDIT AND LABOR HOURS WITH SECURENDS.**



As the world's leading air transport IT and communications specialist, SITA is committed to meeting the demands of the air transport industry around the clock, every day. Globally, almost every airport and airline do business with SITA.

**4,700 EMPLOYEES**

**5,000 SERVERS**

**75 APPLICATIONS**

### CHALLENGE

Every year, SITA's internal audit department **manually reviews multiple applications worldwide in accordance with ISO 27001 standards** and its own internal controls. A large part of this review is focused on validating User Access Control (UAC), including credentials and entitlements. Facing rigorous requirements for compliance and risk management, SITA was looking to automate its access certifications.

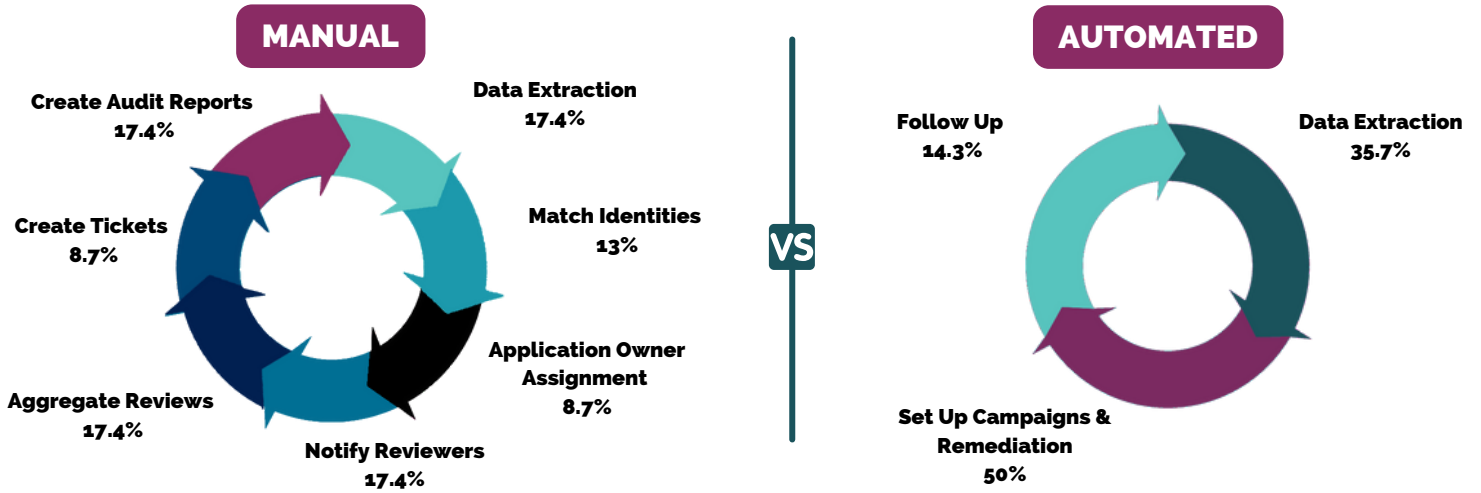
### SOLUTION

SITA selected SecurEnds to automate their access control and certification processes for a more **centralized, automated and consistent approach**. SITA's internal audit team saw immediate value in the proof of concept (POC). Participants found the software **extremely easy to configure and run test campaigns**. SecurEnds software provided SITA's internal audit team with a **reliable, scalable and flexible product** that allows them to conduct user access reviews.

**SecurEnds has provided our company with a solution that enables us to pass internal and external audits for access control. We don't have to use spreadsheets, emails, and many hours of manual review to complete our credential and entitlement reviews.**

**Plus, we reduce our risk exposure by deleting unused accounts every quarter.**

Steve Mosley – Security & Compliance, SITA



**BENEFITS**

**60%**

Reduction in audit and labor hours.

Centralized visibility into access data including entitlements, roles and policy violations.

Increased confidence in data quality and reporting.

**SECURENDS SOLUTION**

- ➔ Load user data from multiple systems of record for access reviews and certifications.
- ➔ Connect dynamically to custom applications using database, Web API or script.
- ➔ Manage heartbeat identities and system accounts across connected and disconnected applications.
- ➔ Execute continuous access reviews based on attribute triggers: employee role change, employee termination, password reset, etc.

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**About SecurEnds**

SecurEnds' holistic governance platform helps organizations gain security and compliance visibility with a single unified view across all applications and platforms – both in the cloud and on-premises - to fortify their security posture, easily provide proof of compliance, and ultimately reduce audit fatigue. As critical data is crossing organizational boundaries, we help companies understand "Who has access to what?" and "What are our security risks?"

Gain visibility today - visit [securends.com](https://securends.com)!