

# Pathlock & Microsoft Azure Active Directory Integration

Pathlock's integration with Microsoft Azure Active Directory (AD) provides enterprises with a technology-agnostic identity governance solution that covers a wide range of applications, infrastructure, and devices to support compliance with Sarbanes-Oxley or similar legislation requiring fine-grained provisioning, separation of duties, and enhanced user access reviews.

## Unified, Enterprise-Wide Control for Azure AD Customers

Integrating Pathlock's first-of-its-kind Access Governance platform with Microsoft's market-leading Identity Governance and Administration (IGA) capabilities empowers customers to achieve unified, enterprise-wide control through this best-of-breed combination of solutions. Pathlock's Control Platform is designed to enable real-time decision-making ability without ever leaving Azure Active Directory.

## Extend Granular Control & Visibility Into the Leading ERPs and Business Applications

Pathlock equips Azure Active Directory customers with the breadth to cover any solution in your enterprise ecosystem. And the depth to look at not only what users can do with their entitlements, roles, and permissions for these systems, but also what they are doing and what they did with those systems.

### Fine-Grained Provisioning

Extend Azure AD with the ability to provision users down the transaction level in complex business-critical applications. Pathlock also provides additional control over provisioning and deprovisioning for onboarding, termination, and role changes.

### Separation of Duties

Surface SoD violations across your system landscape with fine-grained analysis that goes deep into application-specific entitlements. Leverage Pathlock's prebuilt SoD rule-sets spanning the leading business critical applications, with visibility and control down to the transaction level.

### User Access Reviews

Enrich user access reviews with detailed information about entitlements usage down to the transaction level. Centralize UARs from SAP, Oracle, Microsoft Dynamics, Workday, Salesforce, NetSuite, and many more.

## Ensure Continuous Compliance with Pathlock and Azure AD Identity Governance



Keep tabs on 100% of user entitlements and activity in your critical business applications



Gain real time insight into compliance posture with intelligent analysis of potential access risk across your business applications



Integrate natively with Azure AD Identity Governance for a seamless, comprehensive solution for compliant provisioning across the enterprise landscape

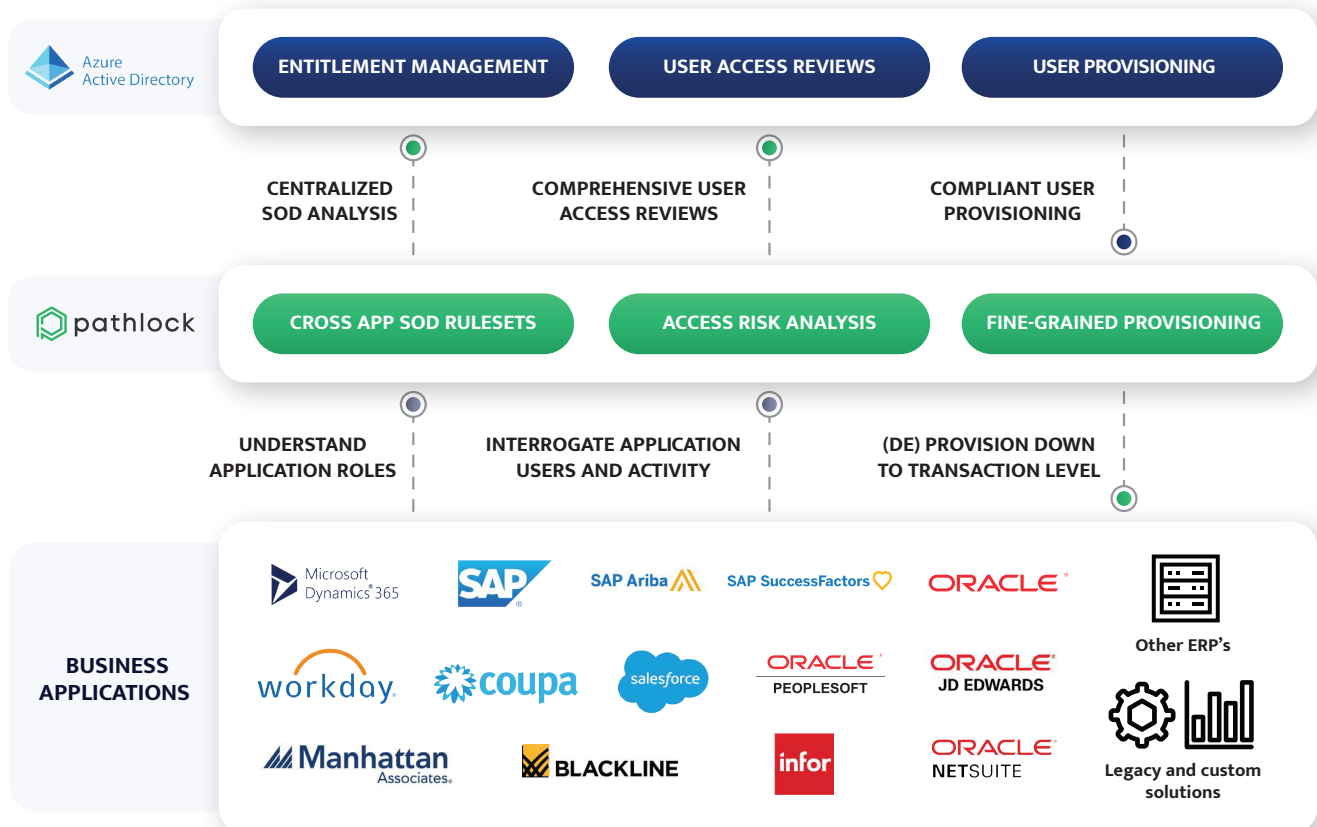


## A Proud Member of Microsoft's Intelligent Security Association (MISA)

Pathlock is a proud member of **Microsoft's Intelligent Security Association (MISA)**, meaning Microsoft customers and partners will be able to collaborate closely with Pathlock's solution teams as we build out next generation solutions for Identity Governance and Administration.

IGA and Access Governance products work better together, providing a greater solution depth for key business applications. Visibility and collaboration between these two worlds is critical to maintaining control during the disruption of digital transformations.

## Go Broad with Azure AD, Go Deep with Pathlock



### About Pathlock

The Pathlock platform protects the leading ERP systems and enterprise business applications and the critical transactions they power. Our application governance solutions help companies enforce GRC controls and take action to prevent loss. Enterprises can manage all aspects of application governance in a single platform, including user provisioning and temporary elevation, ongoing user access reviews, control testing, transaction monitoring, and audit preparation.

8111 Lyndon B Johnson Fwy,  
Dallas, TX 75251  
Phone: +1 469.906.2100  
[info@pathlock.com](mailto:info@pathlock.com)