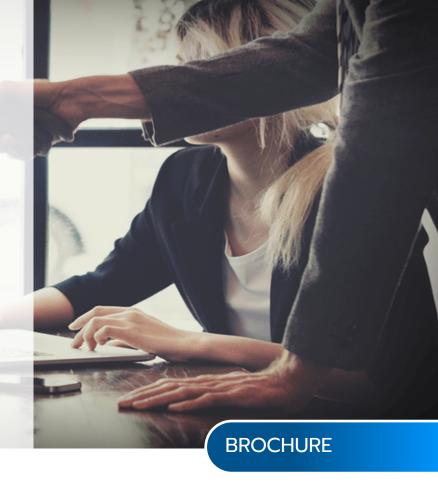


Partner With the Leaders in Identity Hygiene



# WHO IS SPHERE?

SPHERE is an Identity Hygiene company that focuses on ensuring identities have the right access to an Enterprise's most critical assets. As Enterprises have become more equipped to react to attacks/breaches, Security and Infrastructure teams are now focusing their attention to proactively stopping the proliferation of inappropriate access at the root, spending time fixing open or excessive access to critical corporate data and ensuring the proper ongoing reporting and remediation system is in place. This is all to minimize the risk of an attack or shrink the attack surface when a breach does occur.

# THE CHALLENGE

## Weak Access Controls

To successfully execute their roles, employees need permissions and privileged access to a wide array of resources including systems, applications, and infrastructure. As individual's roles and responsibilities evolve, so does their access. However, often organizations neglect to update and remove previously granted rights. There is no simple way to inventory and report on even the most egregious violations.

## Access Exists That Should Not

These poorly managed permissions—including open or excessive access, toxic access combinations, or segregation of duties—provide fertile grounds for bad actors to gain access to valuable information for malicious purpose. Ransomware is top of mind for most executives, but even more, internal auditors pay close attention to this problem which has both security and infrastructure organizations scrambling to get a handle on it. Unfortunately, they have very little visibility into access issues.

# THE SPHERE SOLUTION

By implementing proper identity hygiene, SPHERE ensures that identities are only permissioned where they should be, so the concept of "least privileged" is well executed and supports a **Zero Trust Model**. Our proprietary SPHEREboard platform provides the automation and intelligence to not only clean up messy permissions and ownership, but also provide a proactive security posture, as opposed to the reactive, costly method many enterprises struggle with today. SPHERE's identity hygiene offering can be consumed as a standalone software platform, or as fully tech-enabled managed service. SPHEREboard is currently deployed in some of the largest/more progressive enterprises from financial services to healthcare and pharmaceuticals to government and more.



#### **DATAcontrols**

Identify and fix access issues across any unstructured data platform. Ensure identities are not able to view inappropriate content.

#### **ACCOUNT**controls

Gain insights into all your privileged accounts and their blast radius. Ensure only highly elevated access only exists where approved and necessary.

## **GROUP**controls

Standardize effective permissions to enable proper certification & lifecycle mgmt. Finally resolve the challenges with AD groups and the access they provide.

#### **CLOUD**controls

Extend identity access controls to core cloud systems i.e., Teams, SharePoint, OneDrive along with AWS, Confluence, etc.

## **SPHEREfeeds**

Allow other security and IAM platforms take advantage of the high-quality and accurate information stored in SPHEREboard. Ship sanitized data to any downstream process.

# **ABOUT SPHERE**

SPHERE is a woman-owned company with a mission to empower security and IT teams to improve identity hygiene so information can be properly protected against theft and abuse. We've productized over ten years of experience into a purpose-built automation platform with tech-enabled managed services for a modern, practical, end-to-end access management solution. For more information, visit www.sphereco.com.

