adaxes

# Softerra Adaxes

Enterprise Directory Solution

SOX COMPLIANCE

# Achieving SOX Compliance using Adaxes

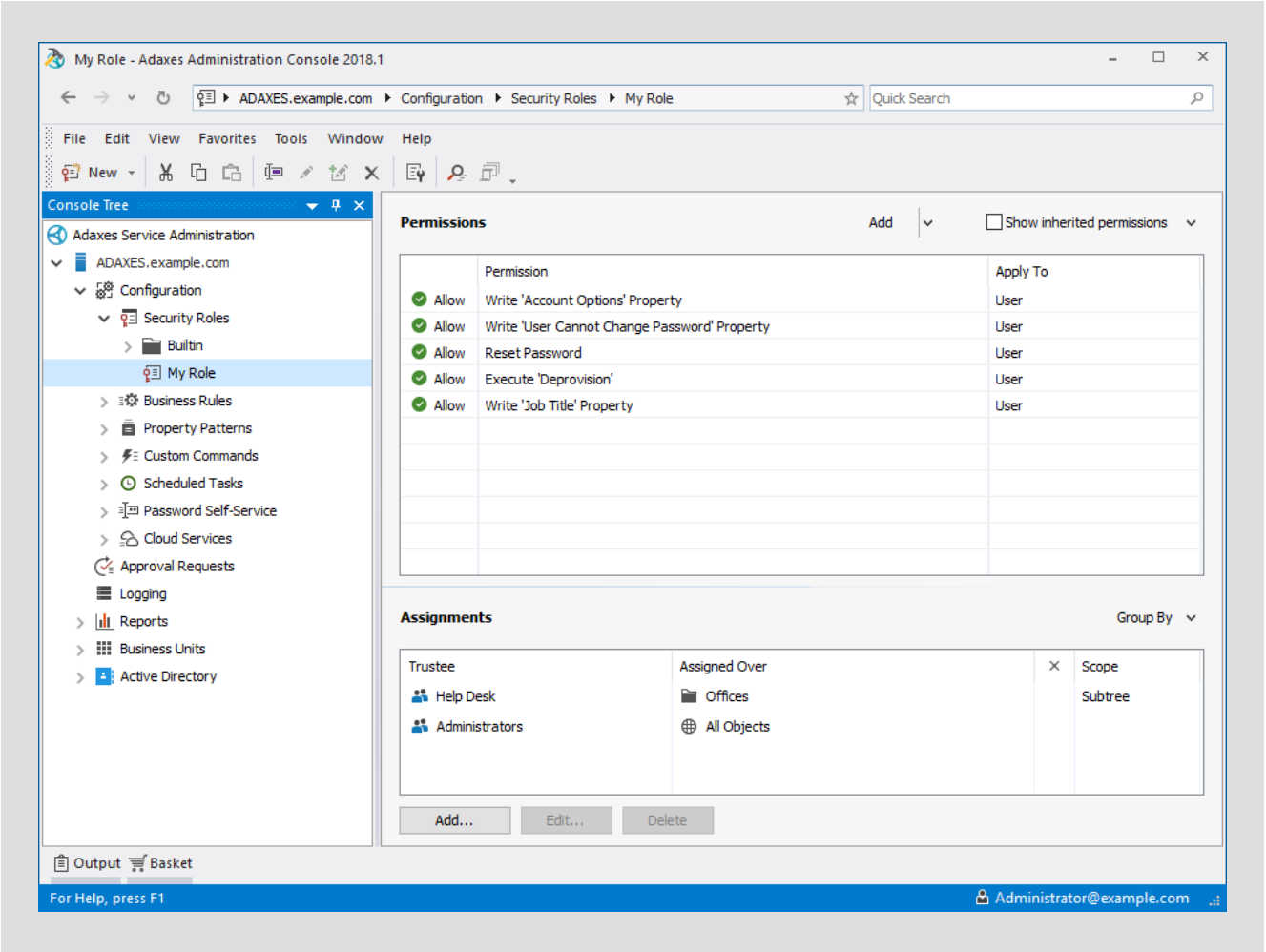
The Sarbanes-Oxley Act was enacted in July 2002 as a reaction to a number of major corporate and accounting scandals. This act set new or enhanced standards for all U.S. public company boards, management and public accounting firms and imposed stiff penalties for those who fail to ensure the accuracy of their financial reports or who obstructs fraud investigations by destroying or altering records.

The key compliance requirements of the act are establishing strong internal controls and maintaining policies and procedures that ensure accuracy of the financial reports. Today, managing internal controls mostly means providing a secure and reliable identity and access management solution. So, implementing and maintaining internal controls becomes the responsibility of IT professionals.

Softerra Adaxes is a solution that facilitates and streamlines Active Directory management thus supporting internal control implementing and maintaining. Improved security management, logging, reporting and backup-restore capabilities allow organizations to comply with controls of Section 404 of Sarbanes-Oxley Act and assure the accuracy of corporate financial and business information.

## Role-Based Access Control

Granular distribution of Active Directory permissions provided by the Role-Based Access Control model used in Softerra Adaxes allows you to minimize the number of users with elevated privileges and thus reduce security risks related to inappropriate permissions.





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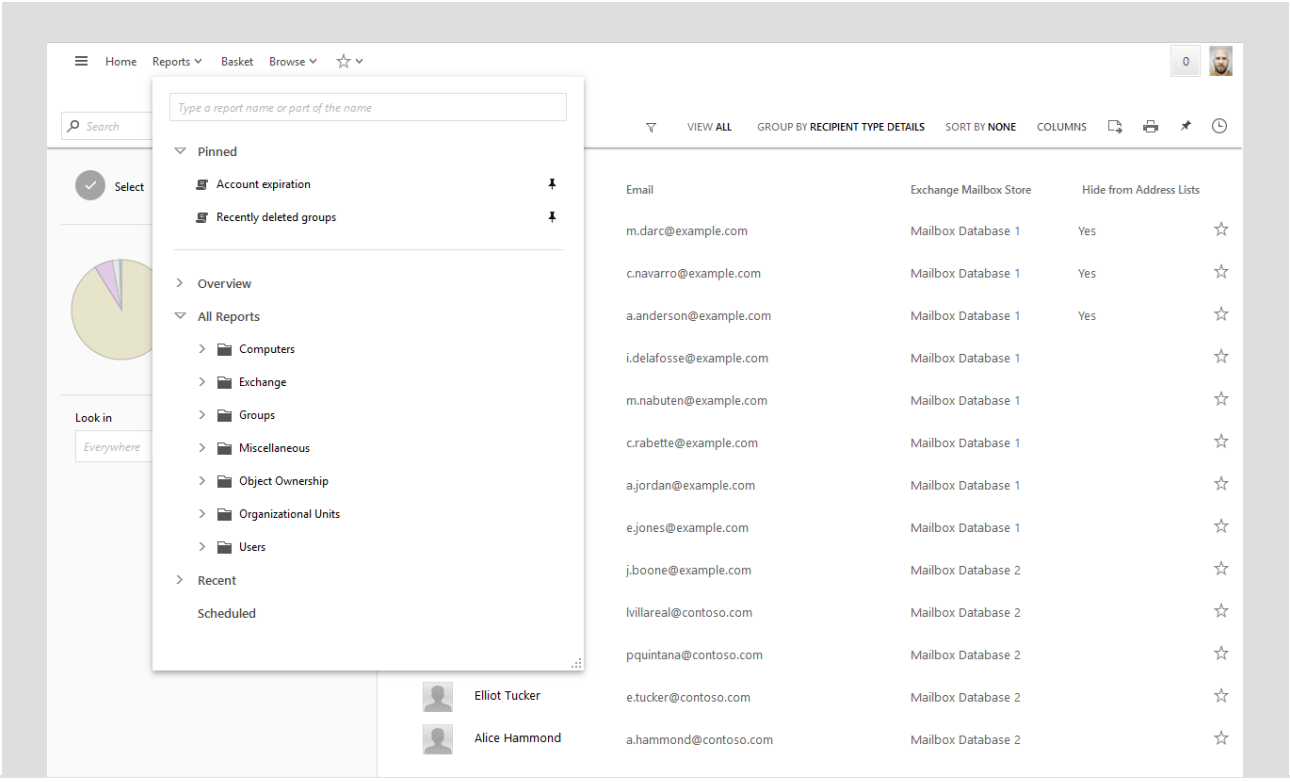
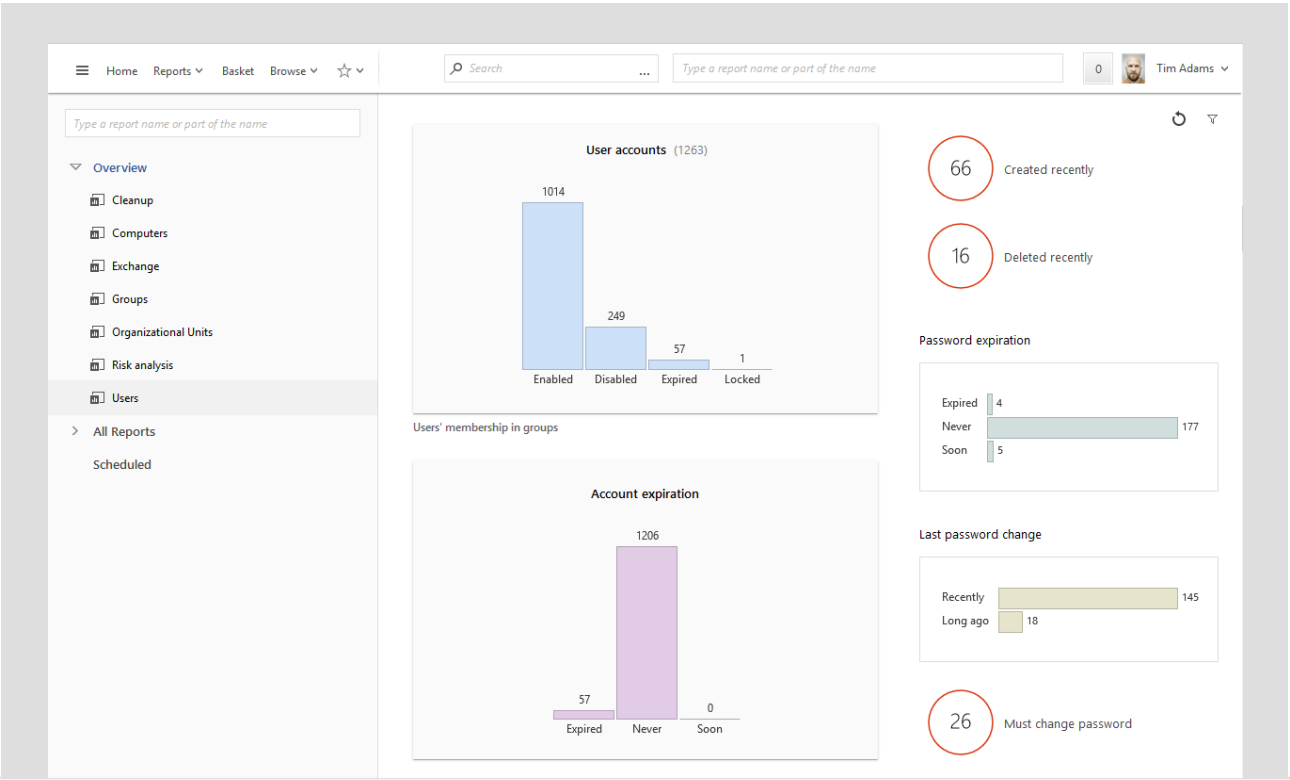
# Comprehensive Reporting

Softerra Adaxes features a reporting platform to monitor and analyze what's going on in your Active Directory environment with more than 200 built-in reports and the ability to create your own custom ones. E.g. reports on inactive AD objects, such as user and computer accounts, users with non-expiring passwords, groups with no owners and others allow you to identify and eliminate security risks.





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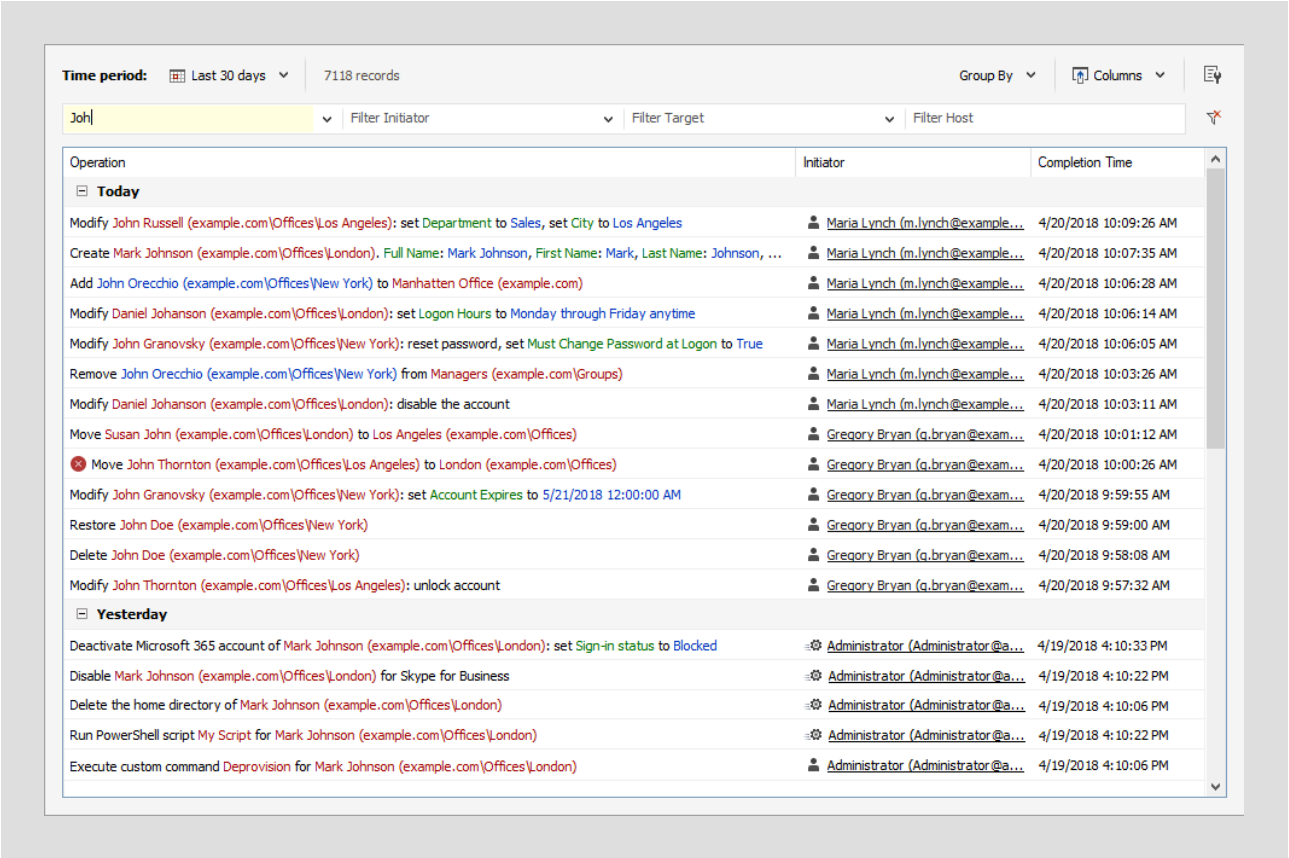
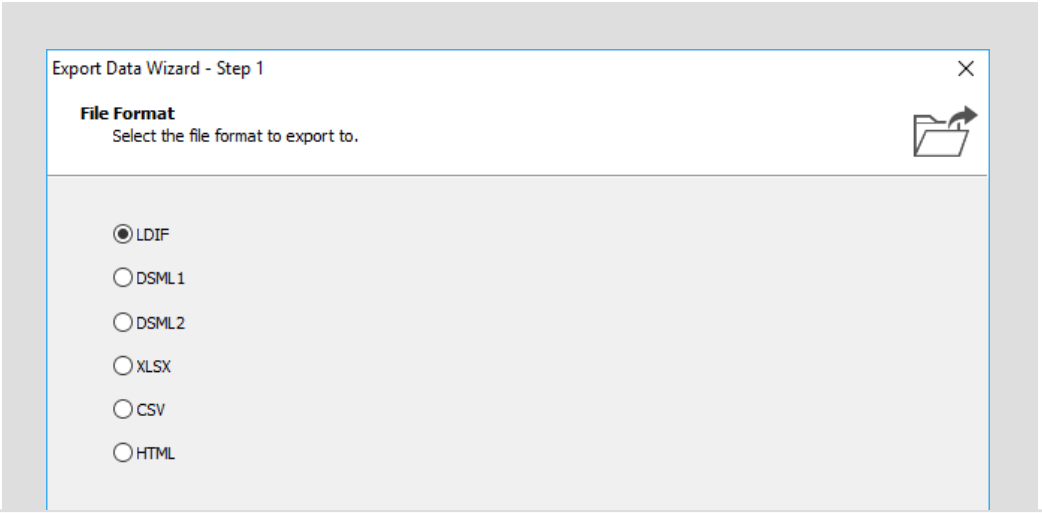
## Tracking Changes in Active Directory

Any changes performed in Active Directory via Adaxes can be tracked. Operations like password reset, updating group membership, change of permissions, etc. can be easily reviewed with the help of user-friendly logs. Also, to protect security-sensitive operations, Adaxes allows executing them only after an approval from a respective authority is granted and/or sending email notifications once such operations are initiated.




## Backup and Restore Capabilities

Using Softerra Adaxes you can perform periodic manual or scheduled backups of Active Directory data to avoid possible loss of information.





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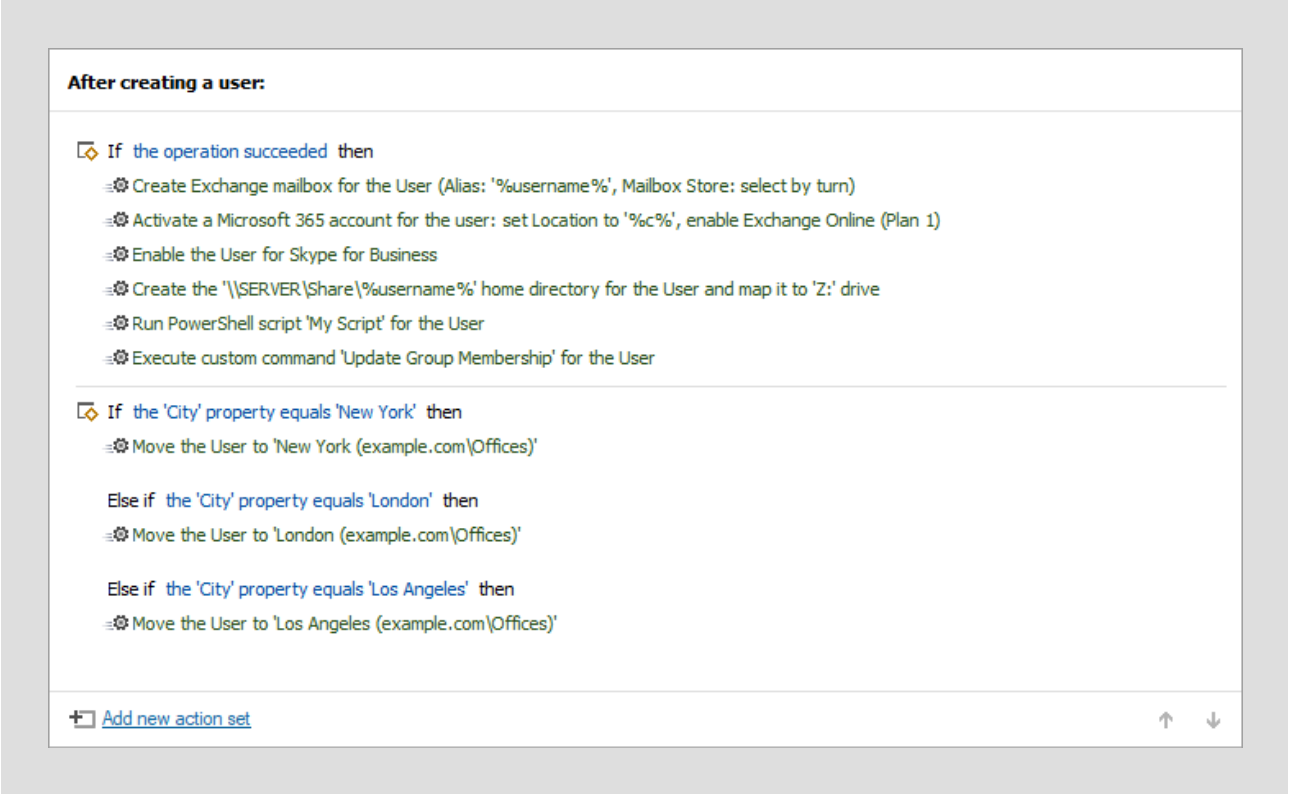
## Automating Internal Controls

Softerra Adaxes allows you to automate implementing and maintaining internal controls with its extensive automation functionality. Automation not only contributes to the controls efficiency, but also reduces the costs of maintaining compliance.




## Much more from Softerra Adaxes

Softerra Adaxes provides lots of other helpful features to automate and secure Active Directory management, maintenance and administration. With its enhanced role-based security model, rule-based automation capabilities, approval-based workflow, data standards enforcement, etc. Softerra Adaxes provides the most efficient user lifecycle management for your enterprise. For more information, see Softerra Adaxes Features.

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