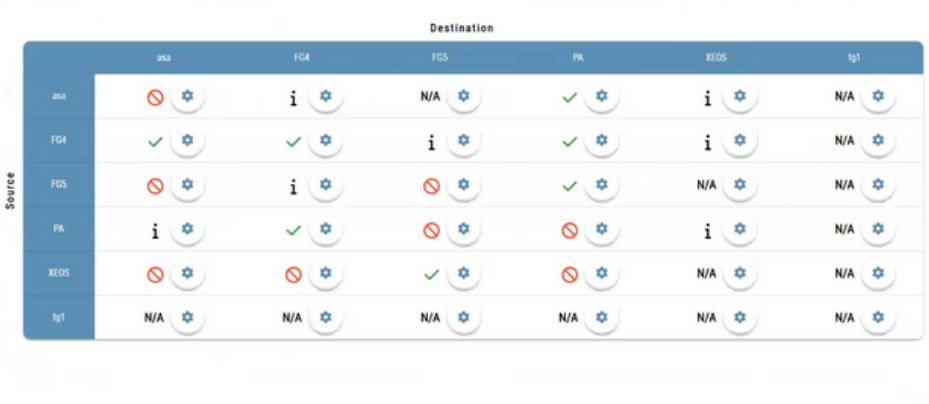
Approval Process Automation

Segregation of duties requires that if firewall policy change is implemented by a person or team there must be another person or team that will do the necessary judgement or evaluation on the request. This is also called approval process for firewall policy change activity. The approval is a process including corporate policy check and if the request is not in accordance with the corporate security policy the request would be rejected and sent to the requester to make change on the request.

How to be sure that approval is done correct?

Opinnate has a mechanism to make sure approval is done correct

It is possible for approver to make mistakes during approval. They may not look at policy documents each time and forget the core principles when approving. It is quite possible that firewall policy table becomes irrelevant to the security policies in quite a short time.



Corporate security policy be visualized on a matrix

Opinnate makes it possible to import corporate security policy of any organization into a corporate security policy matrix. With the aid of this policy matrix relations between each zone in the environment be defined. In every request coming to the system this policy checking is to be done to give information about the compliancy of the request to the policies. An automatic way of checking policies each time needed. This matrix can also be updated any time needed.

Benefits

- Being sure policies are applied
- Hardening firewall rules
- Being more secure
- Faster approval process
- Effort gain on approval activity
- Agility in security

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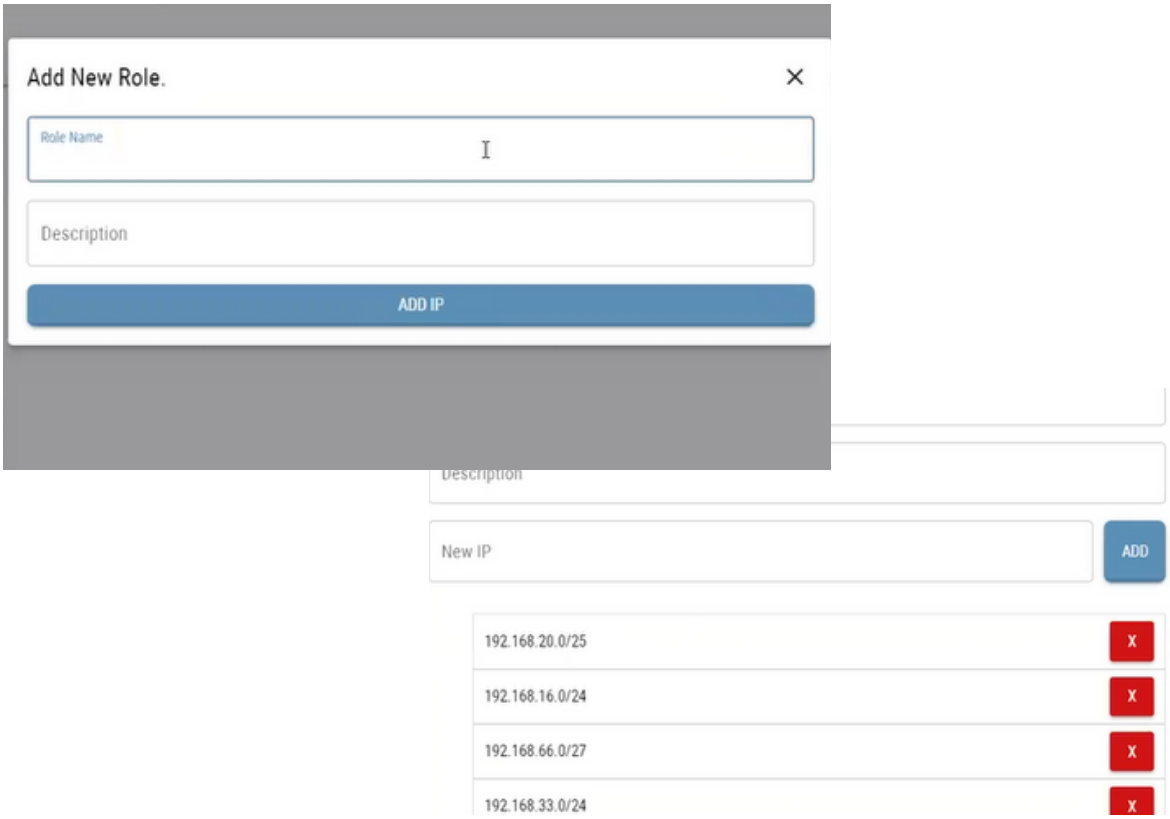
Automatical way of approving requests

Opinnate makes security approval for policy changes an automatic process

If the request totally compliant to the security policies, then there may not be additional approver control on the request. In that case the approval can be done automatically without any effort on approval site. This will make approver team to focus on other issues more important. This automatic process may necessiate the approver team make regular controls on the policies more often instead of longer period reviews. And this makes IT security teams to be more agile for the changes both on business site and security industry.



With Opinnate increase your security policies maturity level every time you need

Updating corporate policies is a fun and easy process that can be done regularly by just the IT Security teams in accordance with the segregation of duties principle