

8MAN

VERSION OVERVIEW

PERMISSION ANALYSIS

Shows the permission situation for resources throughout your organisation.

		Visor	Visor DO	Enterprise
Active Directory	Identify user accounts and their memberships across domains	✓	✓	✓
	Visualise group nestings	✓	✓	✓
	Show recursive groups	✓	✓	✓
	Recognise parent-authorized users	✓	✓	✓
File servers	Show a user and his/her permissions	✓	✓	✓
	Identify a directory and the permissions for accessing it	✓	✓	✓
	Show multiple permissions for directories	✓	✓	✓
	Identify specially protected directories	✓	✓	✓
Exchange	Show the access privileges for mailboxes	8MATE Exchange	8MATE Exchange	8MATE Exchange
	Show delegated users for mailboxes and 'Send as' permissions	8MATE Exchange	8MATE Exchange	8MATE Exchange
	Identify the access privileges for public folders	8MATE Exchange	8MATE Exchange	8MATE Exchange
	Show permissions and members of distribution groups	8MATE Exchange	8MATE Exchange	8MATE Exchange
SharePoint	Show access privileges for SharePoint resources	8MATE SharePoint	8MATE SharePoint	8MATE SharePoint
	Identify divergent permissions in the tree structure	8MATE SharePoint	8MATE SharePoint	8MATE SharePoint
	Identify multiple permissions	8MATE SharePoint	8MATE SharePoint	8MATE SharePoint

DOCUMENTATION & REPORTING

Record access rights activities in the logbook and generate tamper-proof reports.

		Visor	Visor DO	Enterprise
All resources	Automated documentation of all activities carried out using 8MAN			✓
	Flexible reports with specified attributes			8MATE Analyze & Act
	Send scheduled reports	✓	✓	✓
Active Directory	Report: users and groups	✓	✓	✓
	Report: user account details	✓	✓	✓
File servers	Report: what does a user/group have access to? (user-focused)	✓	✓	✓
	Report: who has access to what? (resource-focused)	✓	✓	✓
	Report: identify orphaned security identifiers (SIDs)	✓	✓	✓
	Report: the difference between permission situations	✓	✓	✓

SECURITY MONITORING

Monitors security-related processes in the Active Directory and on your file servers.

Active Directory	Monitor changes made using standard tools	8MATE AD LOGGA	8MATE AD LOGGA	8MATE AD LOGGA
	Identify login attempts with account lockout	8MATE AD LOGGA	8MATE AD LOGGA	8MATE AD LOGGA
	Detect temporary group memberships	8MATE AD LOGGA	8MATE AD LOGGA	8MATE AD LOGGA
	Monitor password resets	8MATE AD LOGGA	8MATE AD LOGGA	8MATE AD LOGGA
	Set alerts for changes to AD accounts and groups	8MATE Alerts	8MATE Alerts	8MATE Alerts
File servers	Identify instances of access to sensitive files	8MATE FS LOGGA	8MATE FS LOGGA	8MATE FS LOGGA
	Analyse permissions history for a security-related directory	8MATE FS LOGGA	8MATE FS LOGGA	8MATE FS LOGGA

ROLE & PROCESS OPTIMIZATION

Shortens your access rights management process and involves only the necessary individuals.

		Visor	Visor DO	Enterprise
All resources	Grant read access within 8MAN to auditors and data protection specialists	✓	✓	✓
	Open orders: trigger order processes in purchasing or IT			8MATE GrantMA
Active Directory	Delegate user provisioning processes to the help desk			✓
File servers	Assign the analysis and administration of permissions to managers		Analyse only	Analyse and Administration
	Periodically allow managers to review access rights (recertification)			✓
	Allow employees to order permissions via a self-service portal			8MATE GrantMA

USER PROVISIONING

Controls the installation of new user accounts, rights management and the editing of account details.

Active Directory	Standardised user system			✓
	Standardised and automated group system			✓
	Modification of permissions and AD groups via drag and drop			✓
	Reset password			✓
	Unlock, change and delete users			✓
	Run scripts for user accounts in bulk			8MATE Analyze & Act
File servers	Change permissions directory			✓
	Create protected directories			✓
	Run scripts for directories in bulk			8MATE Analyze & Act

USER PROVISIONING

Controls the setting up of new user accounts, rights management and the editing of account details.

	Visor	Visor DO	Enterprise
Exchange	Change permissions for mailboxes		8MATE Exchange
	Set 'Out of office' messages		8MATE Exchange
	Create a mailbox		8MATE Exchange
	Manage distribution groups		8MATE Exchange
	Edit email addresses on mailboxes and distribution groups		8MATE Exchange
	Change ownership and managers of distribution groups		8MATE Exchange
SharePoint	Change permissions for SharePoint resources (SharePoint 2010, 2013, 2016, Online)		8MATE SharePoint

THREAT & GAP MANAGEMENT

Automatically removes security-critical permission errors and standardises the rights system in line with your specifications.

File servers	Archiving of old file server files		8MATE Clean!
	Automatic removal of critical permissions		8MATE Clean!
	Automatically remove or convert direct permissions		8MATE Clean!
	Standardise existing permission types		8MATE Clean!

8MAN APPLICATION INTEGRATION

Enables automated collaboration with other applications in your software infrastructure.

Matrix42: File servers	Allow directory permissions to be ordered via Matrix42 (with confirmed orders automatically implemented by 8MAN)		8MATE Matrix42
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