

# CSI User Access Reporting



Streamline Review | Audit & Exam Documentation | Program Tracking

## Enhance Your User Access Reviews with Confidence

It's often difficult for an institution's in-house staff to manage all aspects of security and compliance, including preparing for upcoming exams and audits, implementing proper controls and keeping up with user access.

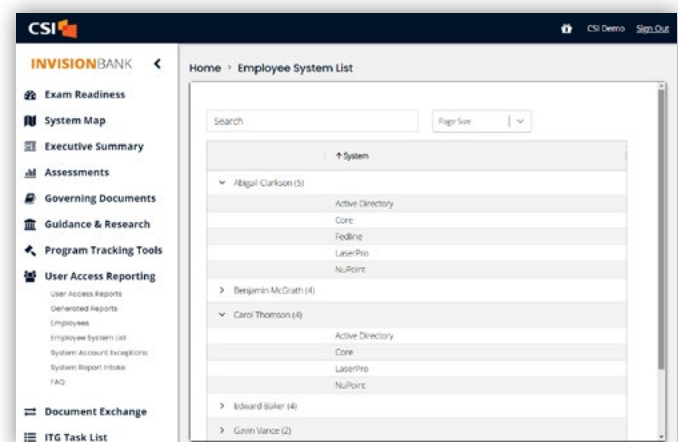
For many institutions, user access review is a cumbersome, time-consuming and manual process. To simplify it, CSI's User Access Reporting solution validates your users' level of permissions for various systems, helping you mitigate cybersecurity risk and comply with regulatory requirements.

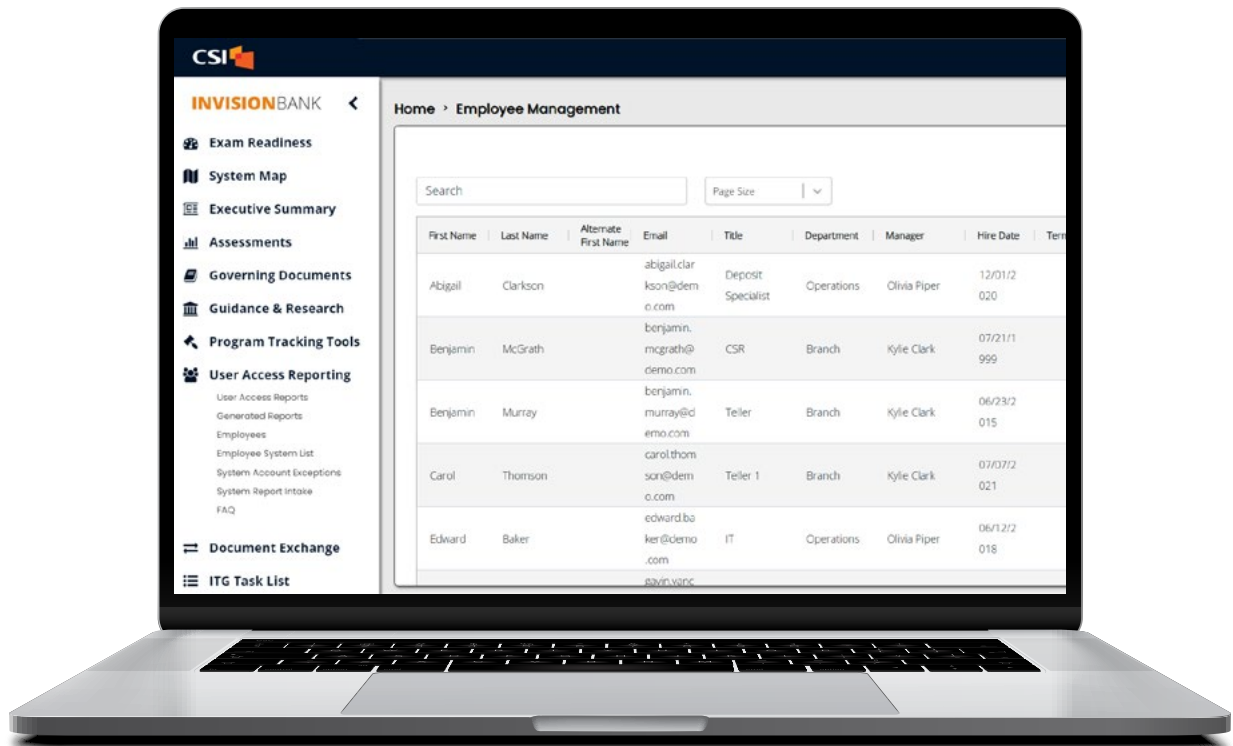


## Streamline Your User Access Reviews

User access reviews are critical to maintaining a healthy security program and meeting regulatory requirements. In fact, examiners expect institutions to complete these reviews regularly and ensure that employees and third-party vendors have the minimum access required to perform their specific job functions.

As a critical component of your institution's cybersecurity program, CSI User Access Reporting streamlines the review process to help your institution manage cybersecurity risk, ensure compliance and maintain cyber insurance coverage. And the solution creates simplified, easy-to-understand reports through a consistent process.





**Eliminate Manual Tasks.** Spend more time focusing on higher priorities with the help of 100 system templates at your fingertips and produce easily reviewable reports to track new and terminated employees, permission changes and privileged access.



**Gain Visibility.** Monitor your system at all times with an exam readiness dashboard that delivers executive reporting and a system inventory map. In addition, receive audit and exam documentation, including tracking changes between current and previous reviews.



**Save Time.** Increase efficiency and spend more time where it counts, with customers.



**Streamline Documentation.** Cover all of your bases and be fully prepared for exams with the help of streamlined documentation services, helping to minimize potential errors and increase operational efficiency.



**Manage Access.** Take control of your access with a centralized platform that enables you to view everything you need in one spot.



**Delegate Responsibilities.** Assign review ownership to fit the needs of your financial institution, including assigning reviewers, monitoring the review progress and making final decisions on access adjustments based on the review results.



**Customer Support.** Access a support ticketing system and platform, along with regulatory and industry-specific advisories.

Connect with our team of Fintexperts® to learn how CSI User Access Reporting will help mitigate your risk and maximize security.

