

Centrify Health Check

A Health and Risk Assessment for Centrify Infrastructure Services Customers

The Centrify Health Check is a comprehensive operational audit of your existing systems designed to uncover potential vulnerabilities and risks, identify gaps, and provide recommendations to ensure your current Centrify deployment is optimized to its fullest potential.

During this evaluation, Centrify Professional Services will conduct over 80 specific checks focusing on Provisioning, Access Controls, Audit Architecture, and specific Centrify Operations and measure your documentation, process, and ownership against best practices and industry standards.

BENEFITS

During our Health and Risk assessment you will:

- Uncover potential organizational vulnerabilities and risks within your privileged infrastructure environment
- Receive a roadmap of recommendations and next steps to minimize your attack surface and risk
- Maximize the efficiency and value of your current Centrify deployment
- Align and integrate the scope of current IT projects with current Centrify solution capabilities

Deliverables

The Health Check report will include:

- Executive presentation of findings
- Heat map for risk and impact results (Figure 1)
- Overall score card (Figure 2)
- Risk and ownership matrix
- Detailed findings and recommendations for each major focus area
- Planning card with actionable next steps

Heat Map for Risk and Impact Results

Determine risk and impact factors against Financial, Reputational, Security, Regulatory, and Performance areas.

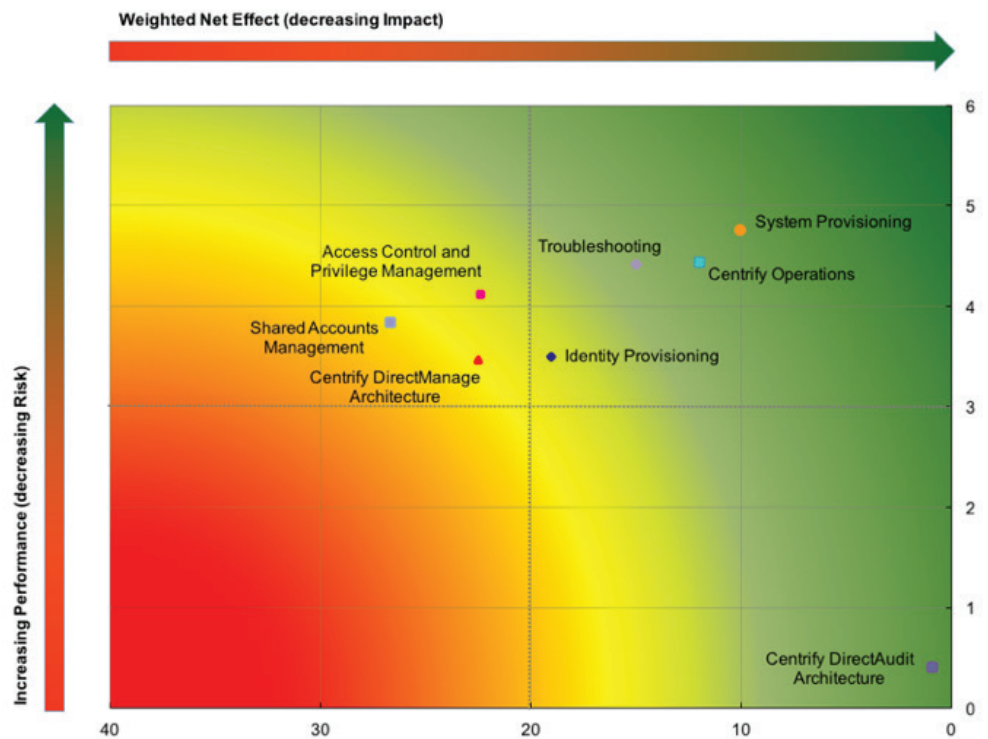


Figure 1

Centrify Score Card

Review processes centered around major focus areas to evaluate your organization’s **A**pproach (documentation and leadership), **D**eployment (where the work happens), **R**esults (the deliverable).

Focus Area	A	D	R	Score	Assessment Summary	Impact
Provisioning	2	4	3	3.0	Improvement Necessary	40.0
Access	2	3	2	2.3	Improvement Necessary	40.0
Architecture	2	2	2	2.0	Major Deficiency	40.0
Audit Architecture	0	0	0	0.0	No System or Process in Place	10.0
Centrify Operations	3	3	4	3.5	Improvement Necessary	25.0
Privilege Management for Unix	2	3	2	2.3	Improvement Necessary	40.0
Push Software, Join, Test	2	2	3	2.5	Improvement Necessary	20.0
UNIX Service Accounts	6	4	6	5.5	Outstanding	3.0
Privilege Management for Windows	0	0	0	0.0	No System or Process in Place	0.1
Troubleshooting	3	2	3	2.8	Improvement Necessary	35.0

A: Approach D: Deployment R: Results
Score = (A + D + 2 x R)/4

Figure 2 **Scoring:**

- 6** Outstanding: when there is strong evidence that the scoring area consistently exceeds industry standards.
- 5** Satisfactory: when there is acceptable evidence that scoring area achieves the required results.
- 3 - 4** Improvement Necessary: When there is evidence that the scoring area is sub-optimal at meeting business needs.
- 1 - 2** Major Deficiency: When the scoring is lacking process, scalability or in any way doesn’t meet business needs.
- 0** No System or Process in Place: When there is no acceptable evidence in this area.

Pricing and Ordering

This offering is priced at \$14,000, is invoiced on purchase and is valid for 6 months from the date of purchase. Contact your Centrify Sales representative for pricing details for your region and to arrange for a time, place, and schedule.

Interested in Conducting a Health Check?

Contact your Centrify Account Manager to get started.

CSS-ANALYSIS

Our mission is to stop the leading cause of breaches – privileged access abuse. Centrify empowers our customers with a cloud-ready Zero Trust Privilege approach to secure access to infrastructure, DevOps, cloud, containers, Big Data and other modern enterprise use cases. To learn more, visit www.centrify.com.

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