

Identity Governance

Modernizing privileged access across any infrastructure

Solution Brief

Automate user access reviews, enable faster provisioning, and unify identity governance alongside access management and privileged access management.

How CyberArk helps accelerate governance processes:

- **Onboard any app quickly for full coverage visibility and control:** Quickly integrate with SaaS, cloud, on-prem and custom apps.
- **See everything:** Gain visibility into identities, entitlements, and apps across hybrid environments.
- **Stop spread-sheet driven reviews:** Automate access certifications, reduce effort with AI and ship audit-ready evidence in minutes.
- **Automate least-privilege provisioning:** Extend governance to joiners, movers, leavers aligned to HR and directory events (powered by AI).
- **Eliminate governance blind spots:** Detect SoD violations, orphan accounts, and unmanaged service accounts proactively.



Govern all identities

The challenge for identity teams

Every day, organizations add more SaaS apps, human identities, and machine identities (including AI agents) to already complex environments. Identity teams must keep up with constantly changing entitlements while proving control to auditors across SOX, HIPAA, GDPR, NYDFS, SOC 2, ISO 27001, and more. Yet most governance processes are still driven by spreadsheets, email, and ticket queues. Plus, many teams are stuck using tools that were designed for a world of centrally managed, on-premises apps, and static roles—not today’s decentralized, hybrid enterprises where any identity can quickly become privileged. Without centralized governance, it’s impossible to quickly see who has access to what, prove compliance, or enforce least-privilege access across the entire identity estate.



With CyberArk’s help, over 90% of our access review tasks became automated. The tedious task of manual information collection, which was previously time-consuming and resource-intensive, became a streamlined, predictable process.

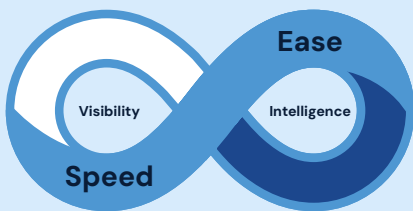
—Tal Hornstein, CIO & CISO,
Hippo Holdings

Lack of centralized governance impacts your business

The fragmented and siloed nature of access management, privileged access management, and IGA solutions leaves organizations with a governance gap. The result of this complexity is that visibility breaks, access reviews drag on, privileges accumulate, and provisioning processes remain manual and error prone.

Benefits at a glance

- **Cut access review efforts** by up to 80%
- **Reduce operational load and cost** with fully automated provisioning and deprovisioning
- **Strengthen least-privilege posture** with automated discovery and remediation of SoD conflicts, orphan accounts, and unmanaged service accounts.
- Be future-ready with **governance strategies that extend to machines and AI** alongside human identities
- Establish a governance foundation to **enable a holistic identity security strategy**.



CyberArk Speeds Compliance and Provisioning while Strengthening Security

CyberArk closes this governance gap by making identity governance **continuous, intelligent, and integrated** with the CyberArk Identity Security Platform.



Unified platform

CyberArk is the only identity security platform that unifies governance, access, and privileged controls.



Continuous visibility

The solution delivers complete, always-on visibility into identities (human, machine, and AI) and entitlements across SaaS, cloud, on-prem, and custom applications, which are onboarded rapidly.



AI-powered automation

AI Profiles automate the definition and approval of least-privilege access for users to expedite provisioning workflows for joiners, movers, and leavers.

Automation and AI also reduce the effort and scope for user access reviews by up to 80%, giving teams the automation and intelligence to secure every identity with the right privilege controls.

Unified governance that strengthens security

By unifying governance with privileged access controls and modern access workflows, CyberArk ensures that decisions about who should have access are tightly aligned with how that access is granted, monitored, and revoked. This approach creates a single, authoritative layer of control across the entire identity estate, while reducing risk, accelerating audits, and enabling organizations to keep pace with rapid change. **With CyberArk, identity teams can finally move from reactive, manual governance to a proactive, continuous model that strengthens security while supporting the business.**

Learn how CyberArk can help your organization accelerate audits, confidently manage the provisioning lifecycle across all identities, and strengthen identity security posture with an integrated, [modern approach to identity governance](#).

