NorthStar Privilege Tracking

PRIVILEGE TRACKING SIMPLIFIED

The concept of aggregating data to understand access privileges is typically a labor-intensive, complicated, time consuming, and expensive process that tends to yield questionable results.

NorthStar Privilege Tracking does all the heavy lifting for you.

NorthStar gives you the ability to aggregate and analyze privileges across your various business and IT platforms by leveraging data that already exists in the tools and applications deployed in your environment. NorthStar provides visibility into all user privileges and entitlements so you can quickly identify risks, spot compliance issues and make the right decisions to improve the effectiveness of your security posture – all while business needs continue uninterrupted.

PRIVILEGES MEET **CONTINUOUS MONITORING**

Long gone are the days of the cumbersome tasks of manually gathering and analyzing data from disparate sources. NorthStar's comprehensive data, analytics and reports are refreshed through its automated processes, giving you the ability to track what people have access to and the changes in those privileges over time. This validates remediation is taking place in a timely manner and allows you to quickly identify new privileges that appear in your environment.

WHERE **NORTHSTAR SHINES**

NorthStar is unique in the market as one of the only solutions to provide unified reporting across all levels of access in a single repository. Whether it is server privilege, file share, application, or even a badge to facility, all privileges both physical and virtual, can be tracked and monitored in a single pane of glass.

When the NorthStar Privilege Tracking module is used in conjunction with the Asset Tracking and Exposure Tracking modules, you gain valuable information on each of the resources in your environment and can automatically generate new exposure metrics based on those privileges for things such as the number of elevated accounts on a system, or the existence of an account that doesn't have a corresponding approval.

While identity and access management solutions manage what SHOULD be in place, NorthStar focuses on what is truly in place, making it the perfect compliment to your IAM solution.

By tracking people and their associated user accounts, where those accounts have access including what applications they are associated with, NorthStar reporting and visualizations provide you with the actionable information you need to efficiently deal with the complexities of user access management, insider threats and compliance requirements.

People
Top > Non-Employee > (Blank)

Details

PERSONID	DISPLAYNAME	PERSONTYPE	PERSONSUBTYPE	Person Details
85344	Olivia Figueroa	Non-Employee	Contractor	View
85352	Isaac Osborne	Non-Employee	Contractor	View
85129	Sarah Meadows	Non-Employee	Contractor	View
84986	Jeremiah Higgins	Non-Employee	Contractor	View
85272	Sebastian Frederick	Non-Employee	Contractor	View
84895	Audrey Welch	Non-Employee	Contractor	View
85164	Charles Strickland	Non-Employee	Vendor	View
84610	Paul Pope	Non-Employee	Contractor	View
84408	Bailey Trevino	Non-Employee	Contractor	View
84894	Kaden Schwartz	Non-Employee	Vendor	View
84769	Sophie Jarvis	Non-Employee	Contractor	View
85078	Marco Palmer	Non-Employee	Vendor	View
85403	Serenity Nunez	Non-Employee	Contractor	View
84616	Jordyn Mueller	Non-Employee	Contractor	View

Name: Charles Strickland

General	Logins	Groups	Entitlements

General

DISPLAYNAMEFIRST:	Charles
DISPLAYNAMELAST:	Strickland
DIPLAYNAME:	Charles Strickland
Contact Phone:	
NSPERSONID:	39768
PERSONID:	85164
PERSON ACTIVE:	1
PERSONSTATUSCODE:	
Display Name Pattern:	
Middle Initial:	
Name Suffix:	
PERSONTYPE:	Non-Employee
PERSONSUBTYPE:	Vendor
Person Class High Value:	
Person Class:	Low
Person Class Code:	Assistant Organization Manager
DESCR:	

Beyond each detailed list, each person has a MASTER record with the consolidated information that is pulled from multiple sources across your environment that can be viewed.

Name: Charles Strickland

General	Logins	Groups

Logins

Login Scope Type	Login Scope	Login ID
Application	KDTXLX636T36	CStrickland3
Application	KE8B5CXDDXS	CStrickland3
Domain	nn9_e.solve.demo.net	CStrickland3
Local	nn9_e.solve.demo.net /WRK47NV5248	CS1530

Name: Charles Strickland

General	Logins	Groups

Groups

Group Scope Type	Group Scope	Group ID
Application	KDTXLX636T36	EnvironmentCi
Application	KDTXLX636T36	SystemCrew
Application	NKZYNB8RCP61	SuiteTeam2
Application		PlatformUni
Database	\\wrk02DC8321\ NorthStar256	x_SuiteTeam
Application	KE8B5CXDDXS	PortalGroup
Database	\\vm06SD0199\ Production160	ServersCrew
Domain	nn9_e.solve.demo.net	PortalSquad
Local	nn9_s.solve.demo.net /QOT71NM6550	SuiteSquad

Name: Charles Strickland

General	Logins	Groups	Entitlements

Entitlements

Resource Type	Resource Subtype	Resource	Grant Type	Grant SubType	Elevated
Network	Domain	nn9_e.solve.demo.net	Domain	Domain Users	0
Application	Finance	Regional Accounts Receivable Consoles	Application	Account Viewer	0
Application	Finance	Primary Payroll Environment	Application	Users	0
Application	Finance	Primary Payroll Environment	Application	Users	0
Application	Finance	North American Credit Card Processing Platform	Application	Full Access	0
Application	IT	Public Email API	Application	Manager	0
Network	Domain	nn9_e.solve.demo.net	Domain	Cert Publishers	0
Database	MySQL	Sales34	Database Instance	DBA	0
Network	Domain	nn9_e.solve.demo.net	Domain	Enterprise Admins	0
Application	Finance	Primary Payroll Environment	Application	Users	0
Applications	IT	Central Email Farm	Application	Users	0
Application	Finance	Primary Payroll Environment	Application	Data Manager	0

When viewing a person's MASTER record, you can view the Login IDs they own, what Groups they are a part of, and what Entitlements they have to the different Resources across your environment.

NorthStar | KNOW WHAT YOU'RE PROTECTING