

Zilla Comply

Your path to audit-ready compliance

Navigating compliance in a cloud era

Compliance teams face increasing complexity when it comes to user access reviews. The rapid adoption of cloud services and an increasingly distributed workforce has led to an explosion of identities – human and machine. The result is that the number of permissions organizations must track across cloud services, SaaS, and homegrown and legacy apps has grown exponentially. Additionally, regulations such as SOX, HIPAA, GLBA, PCI, and SOC 2 make compliance reviews and audit preparation a daunting task. Manual processes, spreadsheets, and siloed data sources compound the challenge, making the process more time-consuming and susceptible to human error.

Organizations need a new approach to their compliance processes to demonstrate accuracy and completeness more easily for an audit.

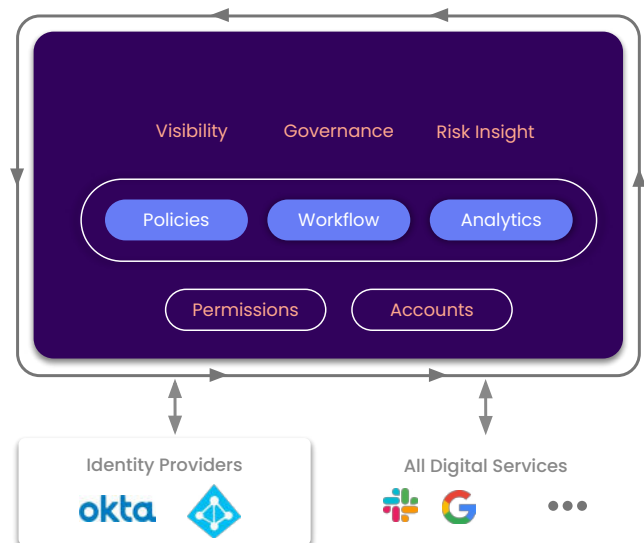
Zilla Comply: Automated User Access Reviews and Compliance

Zilla Comply automates access reviews from start to finish. We make it easy to onboard all your applications, cloud platforms, and SaaS with our extensive library of integrations – no coding and no professional services needed. Everything is visible in one unified platform

Zilla’s SaaS solution allows you to generate campaigns and clean-up permission data automatically. Issues such as account correlation, orphan accounts, service accounts, external identities, segregation of duties (SOD), and inactive users, are easily managed without repetitive manual work.

Automation generates the permissions relevant to a campaign, invites reviewers to complete their work, and enables administrators to track reviewer progress. Reviewers can maintain, revoke, change, re-assign, or delegate permissions, while campaign administrators have complete control over the review process.

IT Security Application Owners Business Leaders



"Excellent tool for streamlining user access reviews. Zilla has made the process of performing user access reviews automatic and easy for both technical and non technical reviewers."

- G2 Review ★★★★★

Zilla's automated reports cut audit prep time by 80%. All evidence is automatically collected and detailed in your report. You get the accuracy and completeness auditors demand with reports that include summaries, apps in scope, app owners, filters, and timestamps for every action in your review process.

Zilla Comply benefits

- Expedite audit preparation
- Onboard any application in minutes
- Facilitate stakeholder communication
- Gain visibility of all user access and permissions everywhere
- Centralize audit data and keep it up-to-date, actionable, and easily accessible
- Identify and remediate issues and risks

Key functionality

- Automated access review campaigns
- Seamless integration with any infrastructure, apps, and communication tools
- Role-based review option for supervisors, app owners, and resource owners
- Least privilege access enforcement evidence

Zilla difference

Zilla's fully automated, easy-to-use access reviews help you achieve compliance, provide robust evidence of your organization's security measures, and demonstrate audit readiness. With regular, comprehensive reviews, you can ensure that your organization stays secure and compliant.

Zilla offers

- **Extensive library** of out-of-the-box app Integrations
- Fast **onboarding of any app without coding or scripting**, including custom and legacy applications without APIs
- **SOD policies** to avoid conflicting permissions
- **Fully automated access reviews** campaigns and compliance assessments for multiple reviewer types
- **Simple user experience** for frictionless collaboration between stakeholders
- **Continuous and audit-ready compliance** with all the supporting evidence in one place
- **Advanced search and reporting** for the compliance audit purposes

Learn more or schedule a demo

Contact us

Zilla is an identity security platform that combines identity governance and cloud security. Our SaaS platform is the only service that delivers no-code integration across all environments – SaaS and home-grown applications, cloud platforms, and on-premises systems – to automate access security and compliance and deliver a comprehensive system of record for user, machine, and API identities. To learn more, visit zillasecurity.com.