Reducing information security risk by monitoring security controls for Human resource department

1 Business Challenge

1. Reconciliation of physical access provided to new employees as per satisfactory background verification check and proper alignment to Customer ODC

2 Business Impact

1. Incorrect physical access provided to employee will become security incident.

3 Solution and Execution

The Copasys solution:

1. Retrieve relevant data fields from source systems such as nucleus, access control systems

2. Create rules in copasys for automated validation of data

3. Upload data and run automated rules on regular basis to identify descrepencies and fix the issues.

4 Business Value

Eliminate potential security incidents with regular reconciliation and data validation.