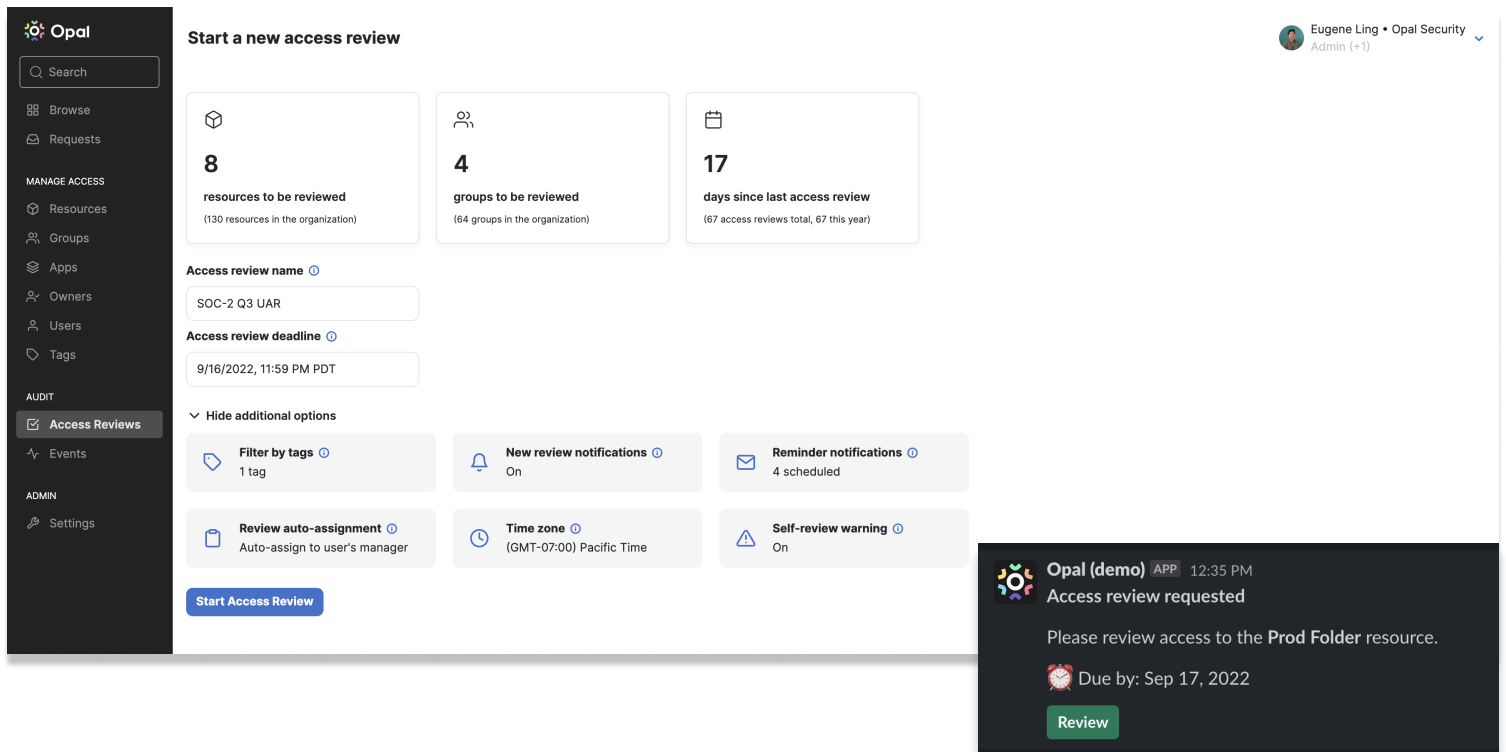


Access reviews are crucial for compliance, but are exceptionally painful and time-consuming. With Opal, you get consolidated audit logs in one place across engineering infrastructure, SaaS applications and custom internal tools. Additionally, the platform enables compliance teams to conduct automated user access reviews end-to-end. No more confusing spreadsheets, painful manual processes, or endless cat herding.

Be compliance-ready faster with automation

Reduce the manual overhead needed for your SOX, SOC2, ISO27001, HIRUST user access reviews



Access review command center

With Opal, compliance teams have a central dashboard to kickstart user access reviews and monitor current progress. For existing reviews, teams are able to view status, highlight reviewers with incomplete tasks, and send reminders.

Access review templates

Compliance teams can use Opal to build templates for recurring access reviews throughout the year. In addition, tags can be used to scope different types of access reviews efficiently.

Comprehensive reviewer assignment

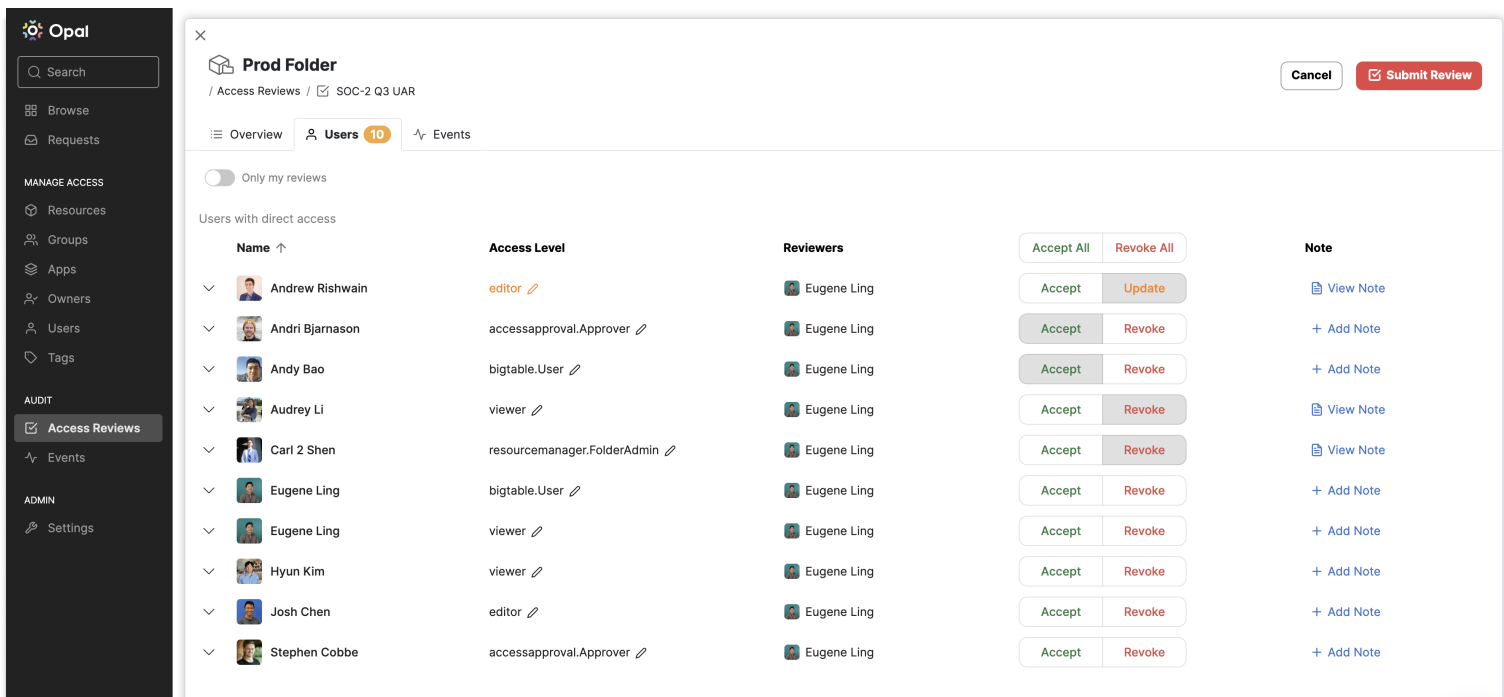
Opal enables admins to automatically assign reviews based on manager and team admins. The product also enables bulk manual reassignments to make any adjustments needed. In addition, multiple reviewers are supported for consensus-based reviews.

Intelligent notifications

Access reviews involve a lot of cat herding. With Opal, reminders can be pre-scheduled and automated via Slack and email. Auditors can input custom messages and employees will be notified if their access is revoked as a result of access reviews.

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The screenshot shows the Opal interface for a user access review. The left sidebar contains navigation options: Search, Browse, Requests, MANAGE ACCESS (Resources, Groups, Apps, Owners, Users, Tags), AUDIT (Access Reviews, Events), and ADMIN (Settings). The main content area is titled 'Prod Folder' and shows 'Access Reviews / SOC-2 Q3 UAR'. It has tabs for 'Overview', 'Users' (10), and 'Events'. A toggle for 'Only my reviews' is present. Below, a table lists users with direct access, their access levels, reviewers, and actions.

Name ↑	Access Level	Reviewers	Actions	Note
Andrew Rishwain	editor	Eugene Ling	Accept All, Revoke All	View Note
Andri Bjarnason	accessapproval.Approver	Eugene Ling	Accept, Update	+ Add Note
Andy Bao	bigtable.User	Eugene Ling	Accept, Revoke	+ Add Note
Audrey Li	viewer	Eugene Ling	Accept, Revoke	View Note
Carl 2 Shen	resourcemanager.FolderAdmin	Eugene Ling	Accept, Revoke	View Note
Eugene Ling	bigtable.User	Eugene Ling	Accept, Revoke	+ Add Note
Eugene Ling	viewer	Eugene Ling	Accept, Revoke	+ Add Note
Hyun Kim	viewer	Eugene Ling	Accept, Revoke	+ Add Note
Josh Chen	editor	Eugene Ling	Accept, Revoke	+ Add Note
Stephen Cobbe	accessapproval.Approver	Eugene Ling	Accept, Revoke	+ Add Note

Self-service reviewer workflows

After reviewers are notified via email and Slack, they can log into Opal to easily see a snapshotted user list and conduct an access review. Reviewers are able to change access levels, approve existing access or revoke access. After the review is done, they can also add notes to explain their decisions.

Automatic access changes

Rather than managing a nightmare of support tickets, compliance teams can use Opal to automatically remove access to applications or change access levels. This will drastically reduce the overhead needed to support access reviews and lower human error.

Auditor-ready reports

After the review is done, compliance teams can generate access reports so that auditors can easily understand all of the actions that were taken place in the access review.

Manual Revocation workflows

For systems that Opal does not integrate with, the platform can still be used to conduct access reviews. User listings can be uploaded via CSV. Opal will integrate with ticketing systems to kick off workflows and even sync with status of the ticket.

Opal is the centralized authorization platform for IT and infrastructure teams. The platform unifies identity governance and privileged access management for modern businesses. Opal is used today by organizations such as Databricks, Blend, and Marqeta to accelerate productivity with a self-service app catalog, implement contextual least privilege, and automate user access reviews needed for SOC-2, ISO, HITRUST, and more.

To learn more, please visit www.opal.dev