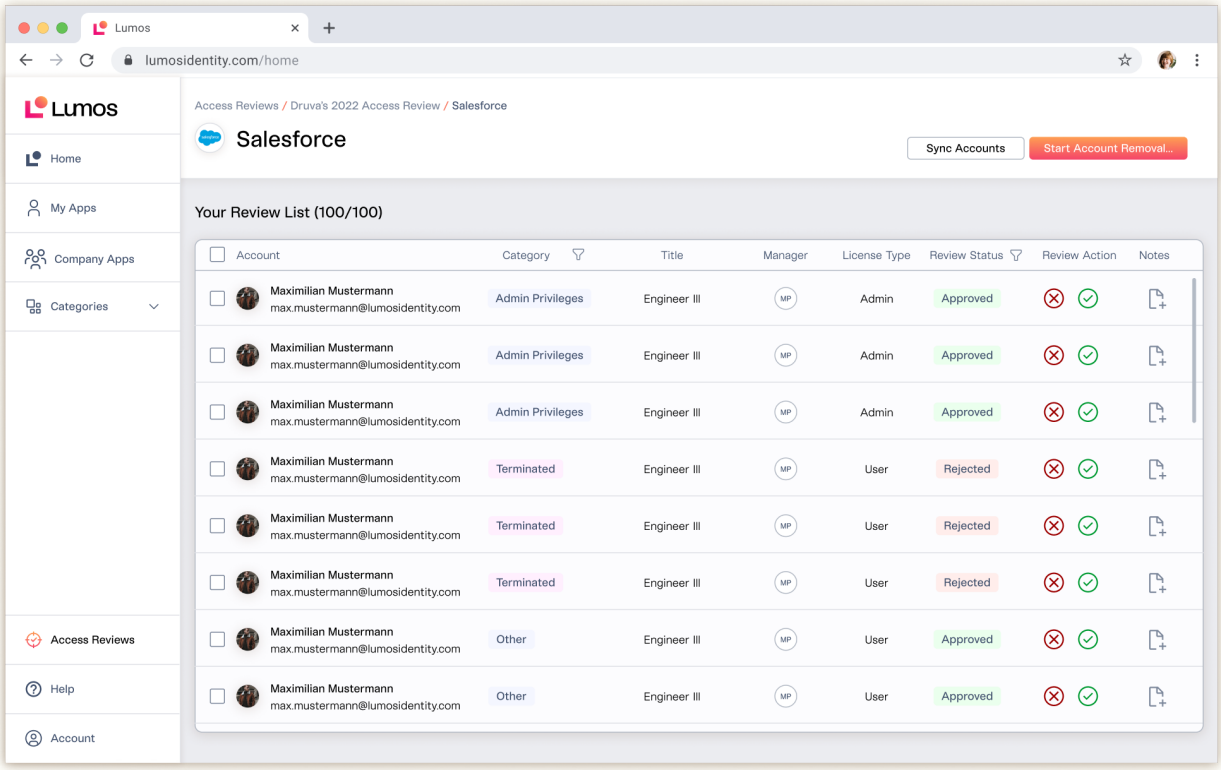
Cut Compliance Audit Preparation Time in Half

Lumos

Preparing for access review audits is hard, but it doesn't have to be. With Lumos, you get all the evidence you need for your System Access Control (e.g. SOC2-CC6, ISO27001-XXXX) and SOC2-CC9 Vendor Management reports.

Our access reports provide the data you need to resolve access discrepancies, share with Business Systems owners, and demonstrate a full audit log of activity to pass your compliance audit.

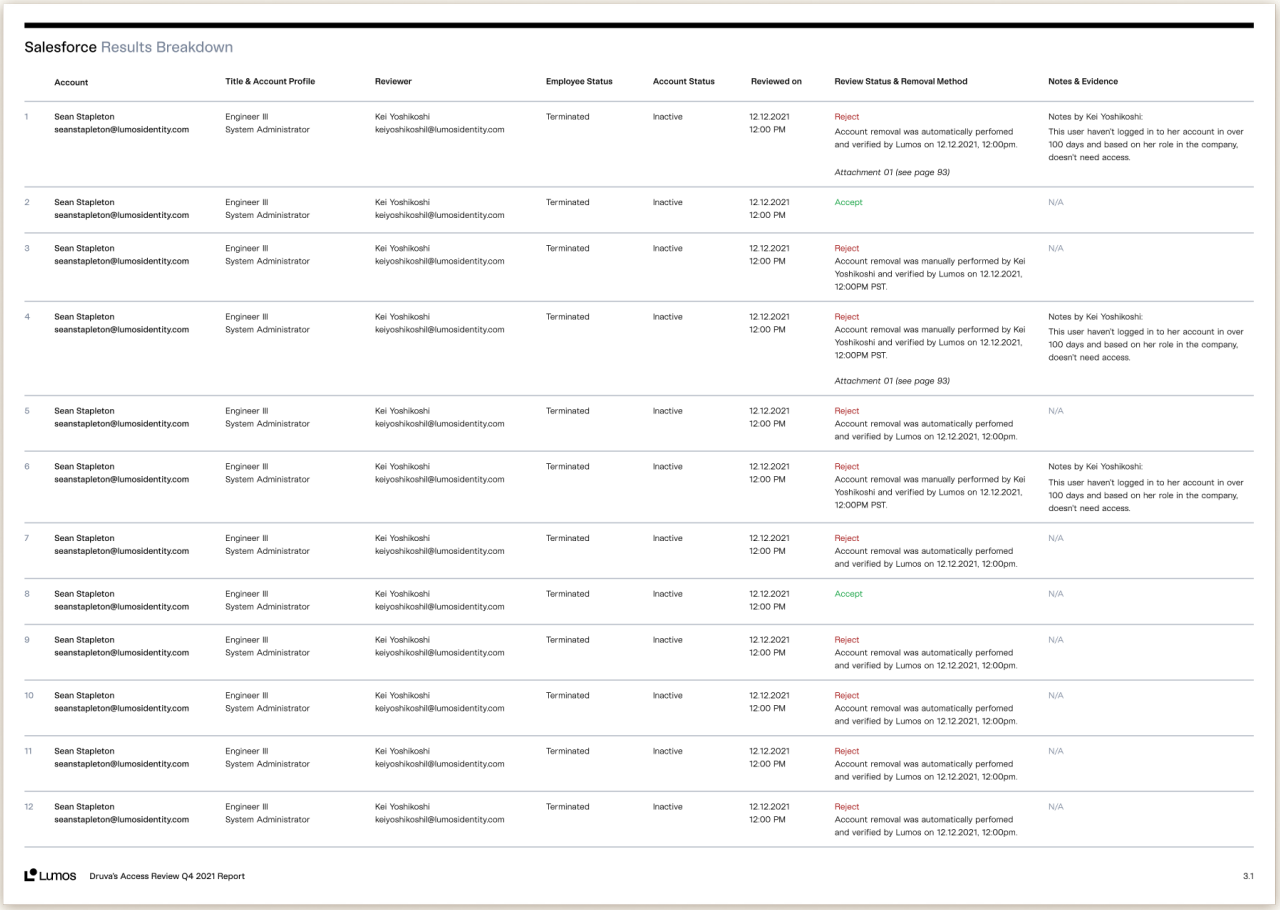


Risk-Based Review Workflow

With compliance audits, time is rarely on your side. With Lumos you can tackle high-risk accounts (e.g. terminated employees, admin privileges or app of employees that changed roles) first. Manage the business owner review experience easy with risk-based reviews and bulk-actions to remove click-fatigue.

No spreadsheets and VLOOKUPs required

No spreadsheets and VLOOKUPs required. Lumos offers a dashboard view to help you with all access reviews. Use different views for all of your audits (e.g. Quarterly SOX Review, Quarterly SOC2 Review, Monthly Cost Reviews)



Salesforce Results Breakdown

	Account	Title & Account Profile	Reviewer	Employee Status	Account Status	Reviewed on	Review Status & Removal Method	Notes & Evidence
1	Sean Stapleton seanstapleton@lumosidentity.com	Engineer III System Administrator	Kei Yoshikoshi keiyoshikoshil@lumosidentity.com	Terminated	Inactive	12.12.2021 12:00 PM	Reject Account removal was automatically perfomed and verified by Lumos on 12.12.2021, 12:00pm. *Attachment 01 (see page 93)*	Notes by Kei Yoshikoshi: This user haven't logged in to her account in over 100 days and based on her role in the company, doesn't need access.
2	Sean Stapleton seanstapleton@lumosidentity.com	Engineer III System Administrator	Kei Yoshikoshi keiyoshikoshil@lumosidentity.com	Terminated	Inactive	12.12.2021 12:00 PM	Accept	N/A
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Lumos Druva's Access Review Q4 2021 Report 3.1

Automatic Access Removal

Accelerate all reviews by auto-removing access to apps through Lumos.

Consolidated Reporting

Generate complete access reports and make auditors happy with an easy to read report of all of your employee access activity.

Dynamic Access Reviews

Get alerted when employees haven't logged in to apps in awhile. Review or remove access to those accounts immediately - all from the comfort of your Slack channel.

Lumos is a modern security platform that tackles a tricky problem: driving employee productivity *and* ensuring compliance. We help fast-growing companies automate processes that can take up to 60 hours per week. By combining the power of an enterprise-grade identity governance and administration tool with the visibility and cost management controls of a SaaS management solution, companies get a single solution that enforces compliance and drives employee productivity. Learn More at Lumos.com