# **Realistic Solution**

WE BELIEVE TECHNOLOGY TO BE THE VEHICLE





Heimdal Privileged Access Management Effective and efficient PAM solution, and the simplest way to Privileges of executions

The Privileged Access Management alongwith Application Control modules secure three major areas of the IT access infrastructure, ensuring everything works smoothly and threats are kept away: Management of privileges, App control, and Auditing.

Importantly the Auditing function is granular and enables Data Protection compliance. The modules support a full audit trail of Allowed Executions, Blocked Executions, and Passive Mode monitored executions, with 90-day retention for all logs.

### Features of the Heimdal Privileged Access Management module:

- Allow or block requests for escalations with one click (mobile approval supported) with full control of the escalation process (auto-approval flow can be defined)
- Only fully automated de-escalation upon identification of a threat solution
- Easy to control and define rules on a per administrator basis
- Individual rights can be defined per Active Directory group (NIST AC-5 compliance)
- Option to remove existing Admin rights (NIST AC- 1,6 compliance)

Exclusive Value-Added Distributor.

## **REALISTIC SOLUTION**

2<sup>nd</sup> floor, 133-Abbas Block, Mustafa Town, Lahore 54570, Pakistan P.O.Box 12155, Dubai, UAE
44 The Park, Hunters Run, Colonee, Dublin 15, Ireland Muhima, Nyarugenge, Umujyi wa Kigali, Rwanda. Website: www.realisticsolution.net Email: info@realisticsolution.net

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## Heimdal Privileged Access Management and Application Control

Effective and efficient PAM solution, and the simplest way to control application executions

### Features of the Heimdal Application Control module:

- Allow or Block execution of apps based on File Path, MD5, Publisher, Certificate, or Software Name criteria
- Default approval for system applications
- Ability to use historical executions history for future Allow or Block decisions
- Ability to see what users have executed with a full audit trail
- Comprehensive filtering functionality with 90-day retention of all logs
- Option to remove existing rights and give access to application execution (NIST AC-6 compliance)

### Upon enabling both modules, they will further enhance each other:

- Define lists of apps which can be accessed only during elevated rights sessions
- Allow access to restricted applications during elevated sessions
- Restrict access to some applications even when user rights are elevated
- Allow access to running certain apps without full elevation necessary

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