

ManageEngine
ADManager Plus

ADManager Plus Access Certification Campaign

Preventing privilege creep and meeting
compliance requirements



Imagine a world where managing user access is streamlined and efficient. With today's digital security demands, wouldn't it be amazing to have a structured process that guarantees the right access for every user?

ADManager Plus' access certification campaigns offer a structured process to ensure the rights and privileges assigned to users are accurate and up-to-date



Why do organizations need access certification campaigns?

Mitigate access-related risks

By regularly reviewing and certifying access rights, organizations can demonstrate compliance with regulatory requirements and industry standards, avoiding penalties and legal consequences

Ensure compliance

Access certification campaigns ensure that access rights align with organizational policies, reducing the risk of unauthorized access and potential security breaches

ADManager Plus' Access Certification Campaign



- ✓ An access certification campaign is a process that involves **reviewing and validating users' access rights and privileges**
- ✓ Access certification campaigns can be utilized to **recertify and revoke users' access rights** and implement the principle of least privilege and role-based access control
- ✓ With the access certification campaigns in ADManager Plus, **user access rights can be validated in bulk**, resulting in improved operational efficiency

Components of access certification campaign



Certification campaigns

Audit campaigns that can be scheduled and prioritized according to the entitlements to be assessed



Entitlements

Users' group memberships and access permissions that will be validated by the certifier



Certifier assigning rules

Rules that can be configured to dynamically assign certifiers for the audit campaigns



Certifier

A key stakeholder in the procedure responsible for reviewing and managing users' access permissions. The role of a certifier may be fulfilled by an administrator, help desk technician, a user's manager, or tailored according to the organization's requirements

Campaign creation

The campaign creation process in ADManager Plus involves defining the campaign details, selecting the entitlements and objects for review, choosing certifiers and scheduling the campaign, configuring settings, and reviewing the summary of the campaign settings

STEP 1

Describe the campaign details

STEP 2

Specify the entitlements and objects to be reviewed

STEP 3

Assign certifiers and schedule the campaign

STEP 4

Configure custom settings for the campaign

STEP 5

View the summary of the campaign

Campaign details

Set the name, purpose, and priority for the campaign

The screenshot shows the 'Access Certification Campaign' configuration page in ADManager Plus. The page is titled 'Access Certification Campaign' and includes a subtitle: 'Create access audit campaigns in order to review the access of users or groups to resources and assign certifiers to approve or revoke access as required. [Learn more...](#)'. A navigation bar at the top contains tabs for Home, Management, Reports, Microsoft 365, Delegation, Workflow, Automation (selected), Admin, Backup, and Support. A search bar for 'Search AD Objects' and a 'Domain/Tenant Settings' button are also present. The left sidebar shows a navigation menu with 'Access Certification Campaign' selected. The main content area features a progress indicator with five steps: 1. Campaign Details (active), 2. Entitlements & Objects, 3. Certifier & Scheduler, 4. Settings, and 5. Summary. Below the progress indicator, the 'General Details' section is visible, with the instruction: 'Provide a name, description and set priority for the campaign.' The form includes the following fields: 'Campaign Name *' (text input), 'Description' (text input), 'Priority' (dropdown menu set to 'Normal'), and 'Select Domain' (dropdown menu set to 'admanagerplus.com'). At the bottom of the form, there are 'Cancel' and 'Next' buttons. The 'Next' button is highlighted in green and labeled 'Step 1 of 5'.

Entitlements supported

ADManager Plus allows you to review the following entitlements:

AD entitlements

- Group memberships
- NTFS permissions

Microsoft 365 entitlements

- Group memberships
- Role assignments
- Application assignments

The screenshot displays the ADManager Plus interface for configuring an 'Access Certification Campaign'. The navigation menu on the left includes sections for Automation, Configuration, and Access Certification. The main content area is titled 'Access Certification Campaign' and shows a progress bar with four steps: Campaign Details, Entitlements & Objects (current), Certifier & Scheduler, and Settings. The 'Entitlement Selection' section is active, showing options for Active Directory and Microsoft 365. Under Active Directory, 'Group Membership' is enabled with a toggle switch, and 'Administrators' is selected in a dropdown menu. Under Microsoft 365, 'NTFS Permission' is disabled with a toggle switch, and 'Select Folders' and 'Select a permission' are shown in dropdown menus. The 'Object Selection' section below allows choosing between 'User' and 'Group' objects, with 'All Users' selected. There are also options to 'Select from Report' and 'Select User(s)' with a search field and a 'Select' button. A 'Cancel' button is located at the bottom left of the configuration area.

Assigning a certifier

Select a certifier for the campaign and schedule the process to run automatically

You can select any one of the technicians as certifiers to review the access request and they will be assigned by default once the task is created

You can schedule the campaign to run automatically at preferred intervals (i.e., weekly, monthly, quarterly, semi-annually, annually)

ADManager Plus

Home Management Reports Microsoft 365 Delegation Workflow Automation Admin Backup Support

Automation

- Automation
- Event-driven Automation

Configuration

- Automation Policy
- Orchestration Template
- Application Integrations
- Access Certification new
 - Access Certification Campaign
 - Certifier Assigning Rule

Access Certification Campaign

Create access audit campaigns in order to review the access of users or groups to resources and assign certifiers to approve or revoke access as required. [Learn more...](#)

1 Campaign Details 2 Entitlements & Objects 3 Certifier & Scheduler 4 Settings

* Certifier

Select a default certifier for this campaign or choose an assignment rule to choose certifiers dynamically.

Default Certifier + ?

Certifier Assigning Rule + ? [Create New Rule](#)

Scheduler

Define the time and frequency at which the campaign should run.

Start Date

Schedule to Run on At: hrs mins

End Never End Date

Certifier Assigning Rule

- ✓ The Certifier Assigning Rule will dynamically assign technicians as certifiers for access review campaigns based on the conditions specified
- ✓ Admins can also configure a workflow with reviewers, approvers, and executors through which the requests need to be reviewed

Certifier Assigning Rule

Create rule to assign requests to appropriate technicians. [Learn more...](#)

* Rule Name

Description

Business Workflow [Create Business Workflow](#)

Requester > 1 Reviewer > 1 Approver > Executor

Request Administration

- ▶ Request Creation
- ▶ Request Review
- ▶ Request Approve
- ▶ Request Execution
- ▼ Request Expiration

Notification : Disabled
No Templates Selected

[Add Rule](#) [Cancel](#)

Customize your campaign

Configuration

Customize the access certification process by mandating comments for approval and revoke operations, preventing self-certification, and enabling bulk certifications for efficient management of access permissions

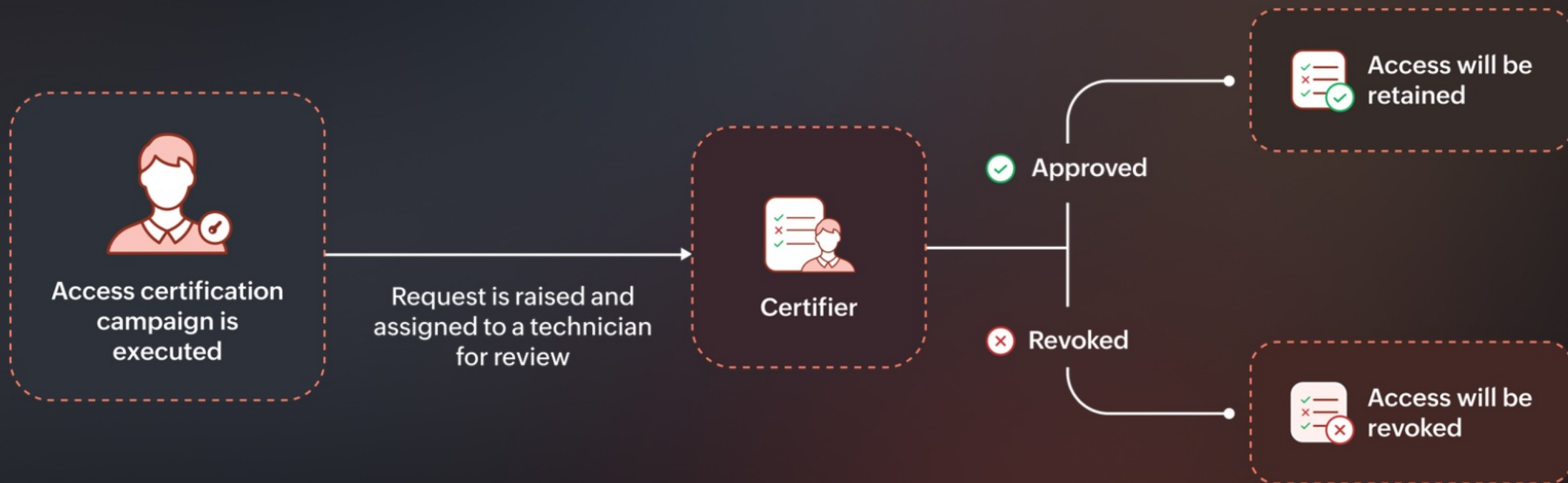
Campaign settings

Configure actions for certification requests that have not been reviewed upon campaign completion, including setting request expiration time, sending reminders to certifiers. Define default actions for approved or unapproved requests, such as taking no action, approving all, or revoking all

The screenshot shows the ADManager Plus interface for configuring an Access Certification Campaign. The navigation bar includes Home, Management, Reports, Microsoft 365, Delegation, Workflow, Automation, Admin, Backup, and Support. The left sidebar lists Automation, Configuration, and Access Certification. The main content area is titled 'Access Certification Campaign' and includes a progress indicator with four steps: Campaign Details, Entitlements & Objects, Certifier & Scheduler, and Settings. The 'Configuration' section allows users to define additional configurations to customize the access certification requests, with options for mandating comments, preventing self-certification, and allowing bulk certifications. The 'Campaign Settings' section allows users to define what happens to the unreviewed entitlements at the end of the campaign, with options for certification request expiration, sending reminders to certifiers, and campaign execution actions (Take no action, Approve all, or Revoke all).

Certification process

Once the campaign is created and executed, an access request is generated and assigned to the appropriate certifiers, either by default or based on the assigning rule.



Benefits of ADManager Plus' Access Certification Campaign

Compliance readiness

Adhere to regulatory requirements and organizational policies by maintaining a verifiable record of access reviews and modifications

Elevated security

Mitigate the potential for unauthorized access by identifying and revoking users' unnecessary access rights

Prevent privilege creep

Review access permissions regularly to prevent the accumulation of privileges, leading to a more efficient and manageable access control system

Mitigated insider threats

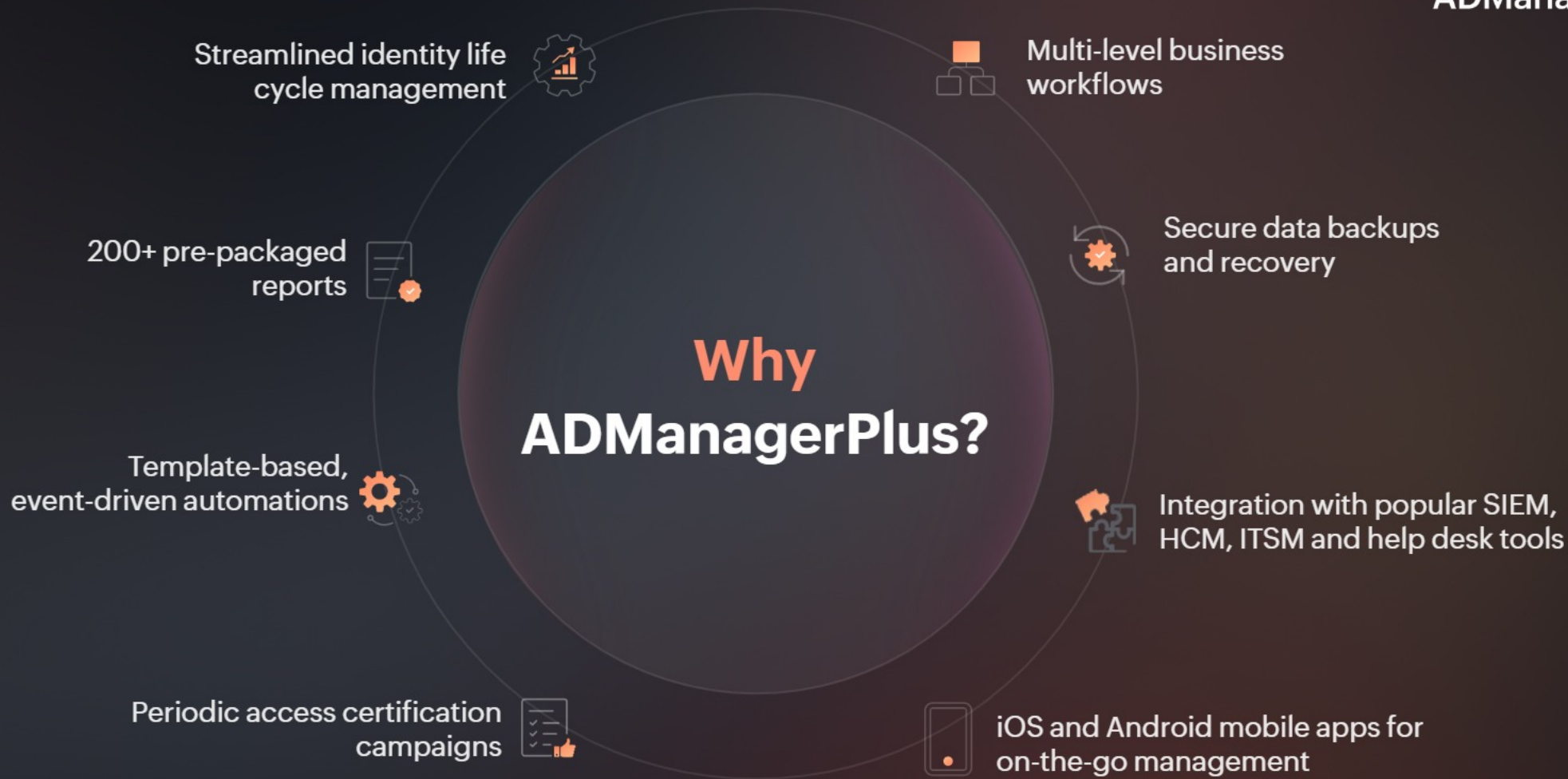
Regularly review users' access rights to identify and revoke unnecessary privileges, thus deterring malicious insider activities

Efficient resource management

By reviewing and revoking users' access to enterprise resources and group memberships, organizations can effectively lower license and subscription expenses

Improved efficiency

Streamline access management processes by running automated campaigns to identify and revoke access for over-privileged accounts



Explore [ADManager Plus](#)' full potential! Sign up now for a free [product demo](#) to explore additional features and functionalities

[Register here](#)



ManageEngine
ADManager Plus

GOT QUESTIONS?

Reach out to us



support@admanagerplus.com



manageengine.com/products/ad-manager/

