

Heimdall Database Access Gateway



Organizations are mandated to **demonstrate** sensitive data is secured via **SOX, ISO/IEC 27001, SOC 2, GDPR, CMMC v2, FINRA** and many others. Best practices include:

- Centralized user and role administration
- Segregation of duties
- Just-in-time access controls
- Time-limited privilege escalation
- Standardized access approval process
- Audit logging of individual data access
- Reporting on who has access to sensitive data

Problem

- Database user management is not compliant
- Cloud deployments do not integrate with Enterprise IAM solutions (e.g. Kerberos)

Organizations need to integrate their databases to existing ID management solutions

Solution

The Heimdall Database Gateway provides:

- Self-services access to databases based on LDAP group membership
- Provision accounts and roles on the fly
- One-click report of users with access to sensitive data
- Logging of all activity and access; a full audit

Benefits

- Centralize user management for all your databases
- Audits will be easy
- DBAs on focus on managing the database, not user provisioning or password resets.



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With Heimdall, compliance becomes easy!

