



## Challenges

### Security

Shared privilege accounts are a prime target for attackers and are subject to abuse and misuse by authorized users. Static, shared and plaintext passwords can be compromised by identified employees or malicious software. When authorized users sign into shared accounts there is little to no accountability for their actions, which is problematic both for problem diagnosis and forensic audits.

### Regulatory Compliance

Government legislation and industry guidelines regarding privacy protection and corporate governance, including PCI-DSS, SOX, EU GDPR, HIPAA and more all demand robust internal controls. This includes control over privileged access to IT privileged accounts or security groups.

### Coordination

Changing passwords on shared accounts is difficult, as is changing service account and embedded passwords. Manual processes are time-consuming, error-prone and costly but failure to change passwords invites abuse.

## Key Benefits

Hitachi ID Privileged Access Manager secures access to elevated privileges, be they shared accounts, personal administrator accounts, service accounts, embedded accounts or security groups. It requires static, shared passwords with periodically set, random passwords. Users and applications are strongly authenticated and authorized before gaining access. Audit logs and session recordings create strong accountability for access.

## Securing Access to Privileged Accounts

Hitachi ID Privileged Access Manager secures access to elevated privileges. It eliminates shared and static passwords for privileged accounts and enforces strong authentication and visible authorization prior to granting access. User access is logged, creating strong accountability.

### Strong Authentication, Authorization

Integrates with corporate directories to identify users. It can either leverage existing SSO solutions, such as tokens or smart cards, or introduce its own SSO, via a smart phone app.

### Temporary Access to Accounts and Groups

Users may request access to shared or personal administrator accounts or membership in security groups. Access may be pre-authorized or require approval using the included workflow.

### Password Randomization and Vaulting

Introduces random passwords on a schedule and after each session. Passwords are stored in an encrypted, replicated vault that protects against data loss and service interruption.

### Access Disclosure, not Password Disclosure

Hitachi ID can launch administrative programs on behalf of users and inject credentials from its vault. Sessions can be established directly from the user's PC, or via SSO or SAML based servers.

### Session Recording

When Hitachi ID launches user sessions, it can also capture video, screenshots and more, creating a forensic audit trail.

### Discovery and Analysis of SSH Trust

Hitachi ID discovers SSH trust relationships and can analyze trust graphs. It can inject temporary trusts to grant access to Unix/Linux systems.

### Support for Local Accounts on Mobile PCs

A local agent is installed to secure access to PCs that may not be turned off, disconnected or moved off-site.

### Windows Service Account Password Changes

When Hitachi ID randomizes Windows service account passwords, it notifies SCM, the Service, etc and other OS components of the new password, to ensure uninterrupted service after each password change.

### A Secure API to Replace Static, Embedded Passwords

A secure API allows one application to acquire a password for connecting to another. This eliminates plaintext passwords in source code or configuration files.

# 1 Privileged Access Management Hitachi Id Systems

**JL Elias**



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## **1 Privileged Access Management Hitachi Id Systems** Book Review: Unveiling the Power of Words

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