Saviynt™

Solution Guide

Application Access Governance (AAG):

Reducing Fraud, Compliance, and Identity Security Risk Across Enterprise Applications & Infrastructure

Enterprise Risk Lives Inside You Applications and Infrastructure

SAP, Oracle, cloud platforms, and enterprise business systems manage your most critical financial and operational processes. Vendor payments, journal entries, procurement approvals, customer data access, and infrastructure changes all depend on properly governed access.

When access inside these applications is excessive, conflicting, or poorly monitored, the impact is immediate and material:

- Fraud exposure through toxic combinations of access
- Regulatory violations and audit findings
- Identity-driven security breaches from compromised credentials
- Persistent privileged access that undermines Zero Trust
- Escalating operational and license costs

Traditional GRC tools and siloed governance solutions were designed for static, single-application environments. Today's enterprise is multi-ERP, hybrid cloud, and increasingly powered by non-human identities and AI agents.

Without unified visibility and cross-application intelligence, risk relationships remain hidden — and violations are discovered only after financial, compliance, or security damage has occurred.

Why Traditional Governance Breaks Down

Legacy GRC tools and siloed governance solutions were designed for static, single-application environments. Today's enterprise is

- Multi-ERP (SAP, Oracle, others)
- Hybrid and multi-cloud (AWS, Azure, GCP)
- Integrated across vendor ecosystems and SaaS platforms
- Managing rapidly expanding non-human identities and AI agents

Traditional tools cannot correlate cross-application Separation of Duties risks, detect identity-driven exposure across ecosystems, or enforce continuous controls at scale. Periodic certifications remain point-in-time reviews, often lacking visibility into underlying privileges and real-world usage, leaving reviewers without the context needed to identify and prevent risk before it materializes.

The Cost of Unmanaged Access

71% of employees have excessive application access to data. Excess access inside business systems creates hidden fraud, compliance, and security exposure.

80% of breaches involve stolen or compromised credentials[2] Identity misuse remains the primary attack vector.

5% of annual revenue is lost to fraud each year[3] Access misuse directly impacts financial performance.

$2M+ of annual revenue is lost to fraud each year[3] Access misuse directly impacts financial performance.

Sources: Ponemon, Verizon Data Breach Investigations Report, ACFE Report to the Nations, Industry compliance research.

A Modern Approach to Application Access Governance

Reducing fraud, compliance, and identity-driven security risk requires converged identity security applied directly within enterprise applications.

Saviynt Application Access Governance provides:

- Unified governance across SAP, Oracle, cloud platforms, and enterprise applications
- Cross-application and cross-ecosystem SoD intelligence
- Continuous compliance and audit-ready controls
- Zero Standing Privilege enforcement with Just-in-Time access
- AI-driven risk detection, prioritization, and remediation

Delivered as a single cloud-native AAG solution for your application ecosystem—combining governance, privileged access controls, and identity posture intelligence without stitching together separate tools.

Enterprise-Grade Security & Regulatory Trust

FedRAMP Moderate Authorized | SAP Certified | SOC 2 Type II | ISO 27001 | PCI-DSS | DORA-ready

Why Saviynt AAG Is Different

Converged Identity Security Platform
Saviynt AAG includes the governance, privileged access controls, and identity posture intelligence capabilities traditionally delivered by separate IGA, PAM, and ISPM tools within a single converged solution for all of your applications.

Govern all identity types
Enforce consistent controls for workforce users, contractors, service accounts, API keys, bots, and emerging AI agents—closing governance gaps many legacy GRC and AAG tools were never designed to address.

True Cross-Application & Cross-Ecosystem Intelligence
Correlates risk across SAP, Oracle, cloud platforms, vendor ecosystems and custom applications —exposing toxic access combinations traditional tools cannot detect.

Deep, Application-Native Entitlement Models
Understands SAP transactions, Oracle responsibilities, cloud IAM permissions, and granular application roles—not just user accounts.

AI Embedded Across the Identity Lifecycle
Applies AI-driven risk scoring, prioritization, automated remediation, onboarding acceleration, and certification optimization to reduce noise and accelerate time-to-value.

Zero Standing Privilege at the Application Layer
Enforces Just-in-Time and emergency access controls directly within critical business systems—aligning with Zero Trust principles while maintaining business continuity.

Single Platform. Lower Operational Overhead.
Replaces fragmented GRC, identity, and privileged access tools with one converged platform—reducing, audit scope (single ITGC control surface), release testing effort, training complexity and total cost of ownership.

Measurable Business Outcomes

Organizations achieve enterprise-wide impact across risk reduction, compliance, and operational efficiency:

- Up to **70%** reduction in Separation of Duties SoD) violations
- Up to **60%** lower identity administration costs
- **60%** fewer false-positive risk alerts for faster threat response
- Access provisioning reduced from days to hours
- Core applications onboarded in days, not weeks
- **30** days from purchase to value

Next Step

- **Schedule a personalized executive briefing**
- **Request a rapid AAG risk assessment**
- **Explore a 30-day proof of value**

About Saviynt

Saviynt's AI-powered identity platform manages and governs human and non-human access to all of an organization's applications, data, and business processes. Customers trust Saviynt to safeguard their digital assets, drive operational efficiency, and reduce compliance costs. Built for the AI age, Saviynt is helping organizations safely accelerate their deployment and usage of AI today. Saviynt is recognized as the leader in identity security, with solutions that protect and empower the world's leading brands, Fortune 500 companies, and government institutions. For more information, please visit **www.saviynt.com.**

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