



TriZetto® Security Management Tool

Audit-ready management of security profiles

The flexibility of the TriZetto Facets™ core administration system allows the configuration of highly customized security profiles and environments (including production and testing).

However, without a rigorous process for designing, configuring, testing, validating and auditing access provisioning, you may be at risk for costly violations.

The TriZetto Security Management Tool provides an efficient and user-friendly way to configure, manage, import, troubleshoot and distribute Facets security configurations across multiple Facets environments.

The Security Management Tool and the Facets core administration system are part of the Cognizant line of TriZetto Healthcare Products—a portfolio of software products that help healthcare organizations enhance revenue growth, drive administrative efficiency, improve cost and quality of care and improve the member and patient experience.

Facets™ add-on for Security Profile Management

The TriZetto Security Management Tool provides enhanced functionality for Facets profile management:

- User-friendly interfaces
- Customizable reporting options
- Facets security profile configuration and user access provisioning
- Powerful troubleshooting tool

Automate the management of your Facets security data

A single, centralized repository for your Facets security configuration data combines with a user-friendly interface and Facets integration to streamline security configuration through a controlled, managed process—helping you:

- Reduce time required to configure Facets security profiles
- Streamline administrative tasks and reduce manual errors
- Increase visibility into access-provisioning actions

- Provide audit-ready capabilities for your Facets security management
- Implement a repeatable process

The Security Management Tool allows non-technical security resources to configure a single security profile in minutes. It auto-validates the configuration against product security options, reduces data integrity issues by maintaining synchronization across multiple Facets environments, and assists with design by enabling troubleshooting and profile analysis. Take advantage of safeguards that ensure users get only the minimum access needed to do their jobs.

Security management with confidence

The TriZetto Security Management Tool enables authorized users to request the movement of security profiles to target environments. It also allows your security team to manage Facets security profiles, audit changes to profiles and compare profiles across environments to help ensure the right data is accessed by the right people.

Some health plans may have dozens of profiles associated with a single employee across the Facets environment portfolio. The Security Management Tool's automated data validation processes and profile compare features help protect data integrity and consistency. Further, profiles from different environments can be quickly compared and reconciled to reduce the complexity of security provisioning.

Leverage these key advantages:

- Automate configuration of the Facets Application Menu based on selected security profile configuration settings.
- Assign each user different levels of access per Facets environment—with the ability to terminate user accounts across multiple environments simultaneously, when needed.

Significant reduce security control and provisioning costs

- User friendly interface allows for easier creation and promulgation of profiles
- Features that allow you to copy, compare and report across multiple environments provide easy resolution of security issues while meeting audit requirements

- Automate user profile movement with pre-configured templates and workflows.
- Expedite troubleshooting through a profile-auditing process that compares Facets security configuration data across multiple environments.
- Maintain integrity when troubleshooting and auditing by tracking for comparability, traceability and auditability.
- Export a range of reports to keep historical data at your fingertips or help meet HIPAA requirements.

Reach your objectives faster

In addition to the TriZetto Security Management Tool, we offer an extensive line of solutions and services that harness the power of digital to optimize your business. Achieve new levels of performance and efficiency with Digital Business, Digital Operations, and Digital Systems and Technology capabilities from Cognizant.

For more information about how the Cognizant line of TriZetto Healthcare Products can help you enhance revenue growth, drive administrative efficiency and improve cost and quality of care, call 1-800-569-1222 or visit www.cognizant.com.

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