

# Segregation Of Duties

## Enforce Policy-Driven Access Controls Across Your Entire SaaS Stack

Zluri gives GRC teams continuous, automated SoD enforcement across every SaaS app - so conflicts surface before audits, not during.

### THE CHALLENGE

#### Legacy SoD Controls Weren't Built for Modern SaaS

Most SoD frameworks were built for a single ERP — not the 100+ SaaS tools and cloud systems your teams use today. Without unified enforcement, policies live in spreadsheets, reviews happen quarterly, and conflicts stay invisible until an audit.

- ✗ Legacy IGA tools only cover ERP, leaving other systems ungoverned.
- ✗ Identity fragmentation generates false positives.
- ✗ Violations discovered lack consistent ownership and documented resolution.

### THE SOLUTION

#### Ensure Clear Lines of Responsibility Across Critical Access Systems



##### Predefined Toxic Rule Sets

Activate built-in conflict templates across finance, HR, IT, and privacy - or configure custom conflict pairs with risk levels per rule.



##### Flexible Application Coverage

Ingest entitlements from SaaS, on-prem, and custom apps via API for consistent conflict detection.



##### Continuous Drift Monitoring

Auto-generate violation records when conflicting combinations appear and route them to relevant stakeholders.



##### Configurable Remediation Workflows

Route each violation for manual review or automated access removal, with full actor, timestamp, and state logging.



##### Audit Logs

Capture every policy evaluation, violation, and remediation with immutable logging aligned to SOX, SOC 2, ISO 27001, and GDPR.

## THE BENEFITS

# Authority Partitioned. Escalation Blocked. Governance Preserved.



### Reduce fraud risk in financial workflows

Segregate vendor creation from payment approval and PO sign-off.



### Prevent insider abuse in HR and payroll

Block the same user from modifying payroll and holding termination authority.



### Eliminate privilege escalation paths in IT and security

Flag conflicts like Access Approver + Global Admin or audit log deletion.



### Enforce clean environment boundaries in DevOps and Cloud

Ensure no single engineer holds admin rights across production and development.

## THE IMPACT

Proven Value  
with Zluri

**30x**

faster audit cycles with  
continuous compliance  
evidence

**70%**

reduction in SoD conflict  
counts

**6 weeks**

to production-ready SoD  
enforcement

Book a Free SoD  
Assessment Today



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