

## Monitor and report the access permissions of privileged accounts across your entire organization.

Keeper Compliance Reports provide on-demand visibility of access permissions to your organization's credentials and secrets, in a zero-trust and zero-knowledge security environment.



## Streamline Your Security Compliance Process

Keeper Compliance Reports supports audits for Sarbanes Oxley (SOX) and other regulations that require access-control monitoring and event auditing. On-demand compliance reports can be forwarded to automated compliance systems and external auditors.

## Supports Critical Use Cases in Your Enterprise



### On-Demand Auditing

Generate detailed, user-level reports showing privileged access and permissions to critical systems, credentials and secrets.



### Payment Card Access

Analyze role-based, user-level access permissions and rights to payment card accounts.



### Financial Services Investigations

Track suspicious user activity and access rights for specific financial services URLs and records to support investigations which can be utilized with Keeper's Advanced Reporting and Alerts Module (ARAM) for comprehensive event reporting and monitoring.



### Cloud Infrastructure Access Monitoring

Obtain full visibility of the organization's cloud infrastructure (e.g. Azure, AWS, Google Cloud) credentials and user access permissions.



### User Decommissioning

Take detailed snapshots of key elements of a user's vault prior to decommissioning and transferring their vault to another designated user.



### Specific Record-Level Searches

Quickly find records with specific attributes - e.g. record title, record type, URL, record owner(s) and job title(s).



### User Record Permissions Reconciliation

Provides the administrator with pervasive visibility to records that have been shared to a user through multiple sources with different permissions and restrictions.

### Supports Industry-Specific Compliance and Audit Certifications



SOX Compliant



SOC 2



ISO 27001



GDPR Compliant



PCI DSS Level 1



HIPPA Compliant