DATASHEET



### Alert Enterprise

### Guardian Security Converged

Software for Physical Identity and Access Management (PIAM)

Guardian is the industry-leading Physical Identity and Access Management (PIAM) solution that integrates customers' Physical Access Control Systems (PACS), enterprise IT applications, HR, and LMS systems under one unified cyber-umbrella.

The Alert Enterprise solution addresses threats beyond IT, encompassing physical access and operational systems to ensure compliance with strict industry-specific and region-specific regulations and standards. Guardian software delivers comprehensive PIAM capabilities across diverse systems from multiple vendors. It provides a unified interface that ensures consistent policy enforcement across all facilities, sites, and locations, complemented by no-code, highly configurable workflows.

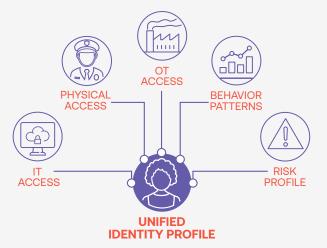
#### Automated PIAM from Hire to Retire.

Guardian simplifies user onboarding, offboarding, and termination processes by introducing a single interface for submitting access and review requests across multiple systems and asset types.

#### Extend Converged Digital Capabilities Across IT and Physical Environments.

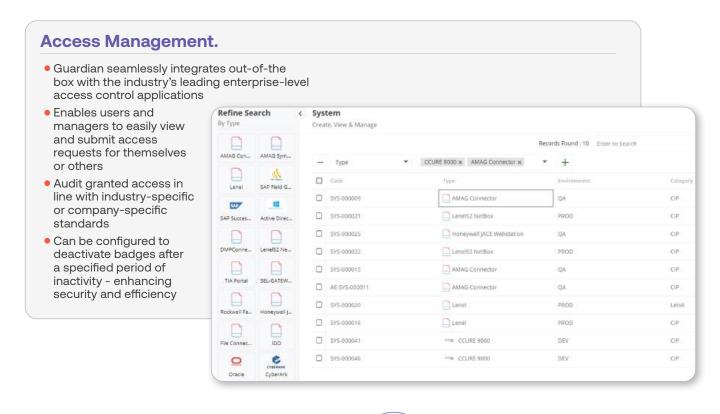
Consolidated digital identities across physical, logical, and SCADA environments mitigate risks, close security gaps, and enforce customer policies. Guardian tracks multiple roles and identities, facilitating access to physical locations and virtual environments, as well as specific user rights within critical systems and applications.

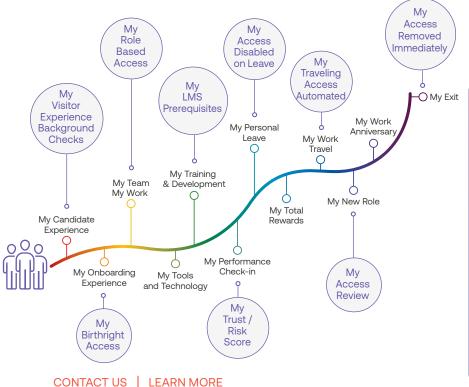
#### A Unified Identity Profile Enables Intelligent Decision Making



# Core Functions

Explore the core features and functions and see how Guardian solves challenges right out of the box.





#### Hire to Retire Automation.

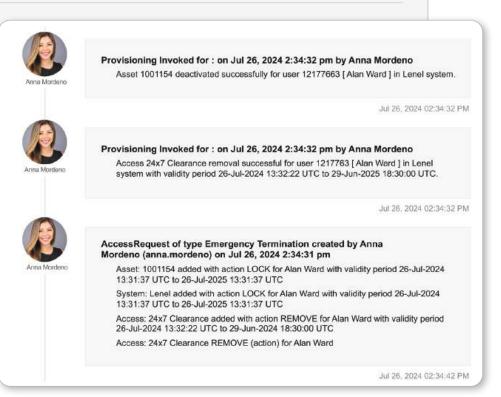
Real-time integration with leading HR systems and data:

- Allows Supervisors, HR, and Security Administrators to initiate and manage identity onboarding and offboarding processes
- Provisioning and Deprovisioning of access levels based on various attributes like associated role, location, and company policies
- Facilitates automated removal of unused access rights to enhance company-wide security hygiene practices



#### Audit and Compliance.

- Guardian ensures availability of a detailed audit trail for every activity that takes place on the platform
- Facilitates compliance across diverse systems, through automation of security governance and policy enforcement
- Access requests and approvals are streamlined, with automatic policy and compliance documentation checks
- Supports comprehensive contractor and temporary employee management
- Unified interface delivers consistent policy enforcement - ensuring adherence to regulatory requirements



#### **Reports and Reviews.**

- Guardian integrates with IT, HR, cybersecurity, learning management, and ticketing systems
- Goes beyond simple data reconciliation - generates detailed reports with predefined frequency or as needed
- Both physical and logical access to be reviewed on a regular basis – adhering to compliance standards
- Reports can be used to review identities that are active, inactive, and pending for approval or certification

Identity Tracking Identity Tracking	8						
					Records Found : 92	3 @ V	4
Userid	Festhane	Last Name	Last Badge Swipe	Badge Type	SidgetID	Delli Dunan	
11045	Brock	Vogel	12/09/2022 09:47:00 pm	permanent_badge	3069403470663607	•	
add.robert	Addi	Robert	12/09/2022 09:47:00 pm	temporary_badge	3049940589698314	•	
AnthonySmith85	Anthony	fimith	06/09/2022 09:47:00 pm	permanent_badge	3041454861245786	0	
benn.stokes	Benn	Stokes	12/09/2822 09:47:00 pm	permanent_badge	3062482915048595	0	
Charles.rob	Charles	Rob	12/09/2022 09:47:00 pm	permanent_badge	3056899251658014	0	
Charles.rob	Charles	Rob	06/09/2022 09:47:00 pm	temporary_badge	3110691208255126	0	
chris woakes	Chris	Woakes	12/09/2022 09:47:00 pm	permanent_badge	3062482915009782	•	
chris.woakes	Chris	Woakes	12/09/2022 09:47:00 pm	permanent_biodge	3062745547644318	•	
FredTyson35	Fred	Tyson	23/08/2021 09:58:00 pm	Door_reader	3505652115184821	•	
FredTyson35	Freid	Tyson	05/04/2024 11:58:00 pm	permanent_badge	4546242521190448	0	
gary khan	Gary	Rhan	12/09/2022 09:47:00 pm	permanent_bodge	3061256226201051	•	
JackPaul18	Jack	Paul	12/09/2022 09:47:00 pm	permanent badee	3056845325082098	0	



#### Dashboards.

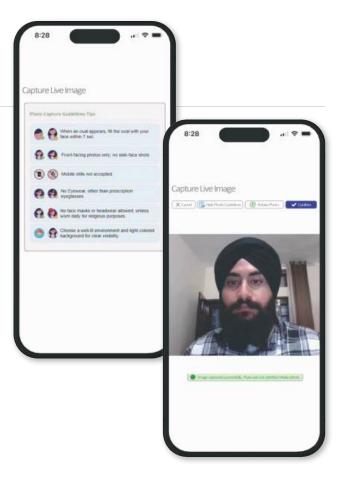
- The solution features intuitive, interactive dashboards designed for ease of use and flexibility
- Users can drill down into specific sites and areas for detailed insights, and configure business intelligence views to meet their specific needs
- Optional integrations with news feeds and popular messaging apps are available upon request

	Site Admin View and Manage Site Admin Dashboard						V	
	My Request 270	Completed Requests 1848	Open Requests 477		imployees 178	ė		
Jadge Admin	Asset Inventory Status		C	In/Out Summar	y Report			(
Manifest and Manifest					Reco	ords Found : 498	0 7	4
ontact	800	-	ASSIGNED HOLD			102 Found - 450		5
Full Name Badge Admin	700		OPEN	Full Warne	First.35	Last Out	Drill Down	0
Person badge.admin	600			Aaron Fors_	06:41:58	12:00:57	0	- i
rganization Info	500			Aaron Melt	18:02:53	02:24:37	0	
Manager Anna Mordeno	400	-		Aaron Walker	07:47:30	18:01:35	0	
Employee	100			Abraham M.,	17:54:19	22:04:22	0	
Type Permanent	300			Acardi Oubre	17:41:25	17(44)42	0	
	200							
	100			Adam Lane	05:34:06	18:02:34	0	

#### **Photo Capturing.**

- Live Photo Capturing feature provides facial detection, recognition, and comparison for identity verification against documents or database photos
- Integrated "Liveness" detection ensures that captured individuals are in front of the camera rather than photos or videos
- Ideal for contractor onboarding, automated badge printing, and security screening to prevent imposter fraud and face spoofing

See Our Photo Capture Feature in Action



## Guardian Software Engines

#### **Rules Engine.**

- Designed to automate and enforce access control policies by applying predefined rules
- Allows organizations to define and manage rules based on specific conditions and attributes, such as user roles, access levels, and time-based restrictions
- Organizations can ensure consistent application of security policies, streamline access requests/approvals, and reduce the risk of human error

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	Name 🛧	Туре	Condition	Status
	Assign / copy Asset in new badge Request	General Rule	if(AccessRequestRule.requ	ACTIVE
	Copy photo for new badge request	General Rule	log.info(" Check in "); if(A	ACTIVE
	Filter Rule for search only permanent badg	Filter Rules	SearchCriteria searchCriter	ACTIVE
	New Badge	General Rule	(AccessRequestRule.reque	ACTIVE
	New Badge Request	General Rule	(AccessRequestRule.reque	ACTIVE
	New Badge Request Rule for Active inactive	Validation	log.info("AR-613 validation	ACTIVE
	New Badge Request Rule for Active Inactive	Julidation	log.info("AR-613 validation	ACTIVE

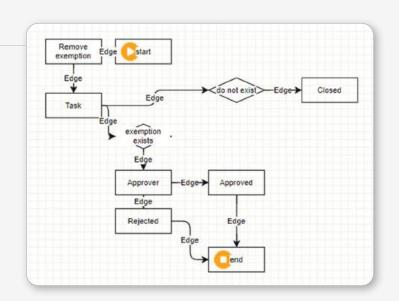
Code	Туре	Name	Description	Policy Group	Rule Sets	Status
POL-000022	Validation	Preventive	Preventive Risk for IT Access	RiskPolicyGrp	Preventive	ACTIVE
POL-000021	Ø Validation	IT Access S	IT Access SOD Check	RiskPolicyGrp	IT Access 5	ACTIVE
POL-000019	Validation	High Risk Ac	High Risk Access Level SOD	RiskPolicyGrp	High Risk Ac	ACTIVE
POL-000018	Validation	kiosk badge	klosk badge template policy	klosk_Badg	VIM_BadgeT	ACTIVE
POL-000017	Validation	Suggest Def	Suggest Default Policy Group	Suggest Def	Non-Employ	ACTIVE
POL-000013	Validation	Assign and	Assign and Return temp Badge	Suggest Def	Trigger rule	ACTIVE
POL-000013	Validation	Compliance	Compliance Rules Auto Exem	Compliance	Compliance	ACTIVE

#### **Policy Engine..**

- Provides a framework for defining, managing, and enforcing security policies across the enterprise
- Enables organizations to establish comprehensive access policies based on user attributes, organizational roles, and regulatory requirements
- Ensures that access decisions are aligned with organizational standards and compliance mandates

#### Workflow Engine.

- Orchestrates complex workflows for tasks such as access requests, approvals, provisioning, and de-provisioning - ensuring these processes are handled efficiently and in accordance with established policies
- Workflow Designer:
  - User-friendly interface that allows administrators to design and configure workflows with ease
  - Provides a drag-and-drop functionality, enabling users to create, modify, and visualize workflows without the need for extensive programming knowledge



### 🔼 Guardian Personas and Out-of-the-Box **Use Cases**





#### Managers.

**Role:** Managers oversee access permissions and security within their teams, departments, or other areas of responsibility. They use Guardian to monitor and manage access rights and responding promptly to access-related issues.



#### **Employees**.

Role: Employees use the system to request access to physical facilities and IT resources via a Self-Service portal, based on their job roles and responsibilities.



#### Administrators.

Role: Administrators have overall responsibility for configuring and managing the Guardian system, including setting policies, integration with other systems, defining workflows, and generating reports.



Role: Visitors require temporary access to facilities for meetings or events. The system facilitates visitor management by issuing temporary access credentials, tracking visitor movements, enhancing security, and ensuring a smooth visitor experience.



#### Sponsors.

Role: Sponsors are responsible for endorsing access requests and ensuring they align with business needs and security requirements.



#### Contractors.

**Role:** Contractors utilize the system to obtain temporary access to facilities or specific areas within an organization to perform contracted work.



#### Notifications.

Alert Enterprise VIM automates communications by sending SMS, email, or automated phone calls for visitor and employee check-ins/outs. Upon visitor check-in, their host is instantly notified with the visitor's details through email, SMS, or phone call. Additionally, it can send emergency notifications to specific individuals or to all visitors.



#### **Guest Wi-Fi.**

- Automatically issue WiFi credentials to:
- Visitors
- Intercompany travelers
- Hybrid employees visiting a workspace

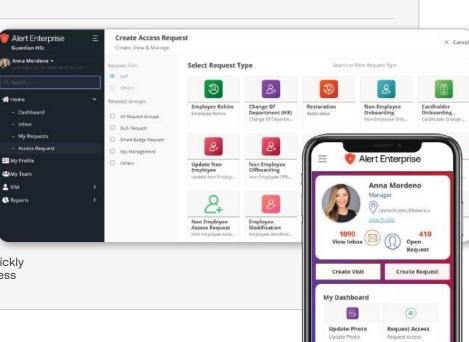
CISCO

# Exceptional Experience. Simplified Administration.

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#### Self-Service Portal.

- Allows users, managers, and area owners to handle their own access needs, reducing the workload on support staff
- Employees have the ability to report lost or stolen badges, reset passwords or PINs, and request access to specific areas
- Area owners or building administrators can manage access to their buildings and conduct access review re-certifications
- System administrators can quickly disable badges or remove access during emergencies



New Badge Re.

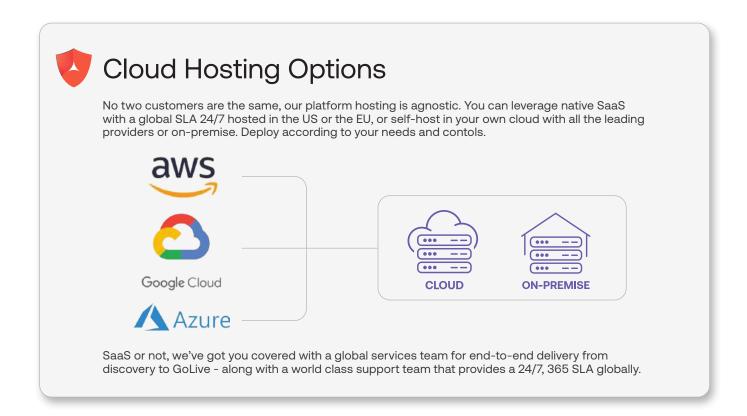
Request Locati... est Locati

#### **Device Agnostic.**

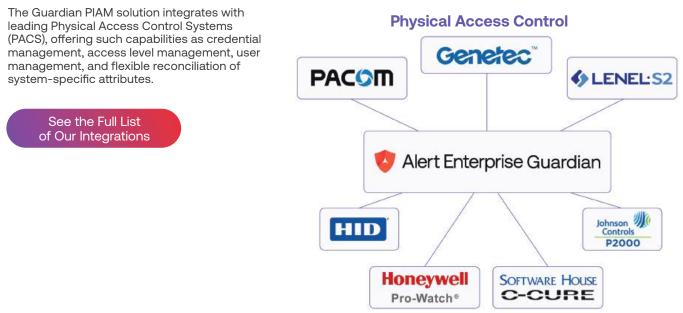
The Guardian solution is designed to be fully deviceagnostic, offering seamless functionality across any operating system or hardware without requiring dedicated applications. It operates efficiently within any web browser, leveraging the power of HTML5 and the EXTJS library to deliver a responsive and intuitive user interface. Its mobile-friendly design ensures that users have a smooth and accessible experience on both desktop and mobile devices.

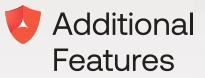


# Deployment & Integrations



#### **Physical Access Control Integrations.**





#### Multilingual.

Front desk or back office, the entire application is multilingual for your workforce and all guest-facing components to cater to even the largest enterprise. All while providing a friendly local experience that reflects your brand.





# Safety, Security and Compliance.

- ID verification
- Enforced escort check-in policies
- NDA management
- Training validation
- Configurable branding and corporate messaging
- Health & Safety policies
- Local watchlist, federal criminal history checks and workflow approvals





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