

BCC — AdminTool

Identity and Access Management for IBM Lotus Domino



save secure automate save secure automate save secure automate save secure automate



- Easy manage user IDs and access rights
- Automate group management
- Delegate tasks to help desk or end users
- Connect with Identity Management / HR systems
- Establish revision proof processes
- Improve system security
- Integrate BlackBerry user management





More than simple user administration

save secure automate save secure automate save secure automate save secure automate

BCC_AdminTool Features

- Management of the entire Notes user life cycle
- Management of groups and mail-in databases
- Configurable processes and workflows, request based processing
- Integration with external systems (SAP, LDAP etc.)
- Support for server consolidations, re-certifications, domain migrations etc.
- Distributed responsibilities, delegation and user self service
- Central ID management for improved access security
- Safekeeping of Domino security objects without certifier access
- Fully automated server based processing via Domino server task
- Gapless documentation and traceability
- Advanced monitoring (AdminP) and system management

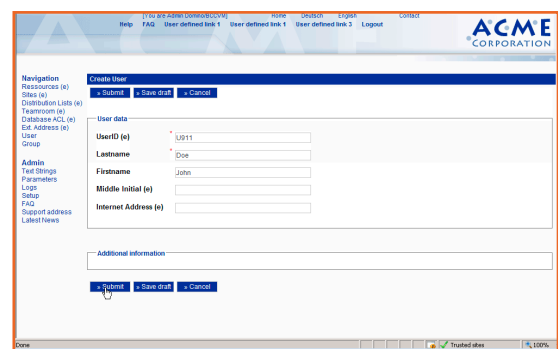
Native Notes and Domino provide limited capabilities in supporting the complex processes of user, group or database administration. Skilled staff with high access level is forced to carry out large number of single-step administrative tasks, document them manually, and play the "telephone game" with users and requestors. Also, the standard Domino administration processes do not meet increasing security and compliance requirements.

BCC_AdminTool securely automates the user and group management processes within your IBM Lotus Domino environment, allows you to satisfy a strict compliance audit and reduces administration costs. BCC_AdminTool is ideal to control the Identity & Access Management in your Lotus Domino environment, because of its broad function range, almost unlimited flexibility, and its mature architecture, which has been steadily enhanced for more than 10 years. This solution also integrates with other BCC software to expand automated control into your environment such as integrated Notes client & user management.

Processes and workflows

BCC_AdminTool gives you a process-oriented environment for managing Notes / Domino users, groups and mail-in databases. The entire process is supported, beginning with a new user request, group allocation, setup of database access, over change requests, workflows and approvals, up to the distribution / roll-out of users' IDs, passwords, and initial Notes Client roll-out. BCC_AdminTool provides request based processes, customizable approval workflows, configurable and automated request verification before processing as well as sophisticated monitoring, logging and error handling. Customizable parameters, extended configuration and integration options will help you setup your individual processes. New features in release 7 allow multi-domain management with a single installation.

User self service-change requests submitted via web browser



Domino user life cycle

BCC_AdminTool facilitates all processes related to the different steps of user life cycle. This includes new user creation (importing from external systems is supported), name or certifier changes (move in hierarchy), ID renewal, relocation of home server, lock / unlock, deletion, archiving, password recovery. Terminating or suspending users no longer generate urgent tasks, which tie up costly technical administration resources. With BCC_AdminTool, these requests can be processed automatically, temporarily and also can be undone.

Management of groups and mail-in databases

BCC_AdminTool provides a central point of administration to manage groups and mail-in databases actions such as creating, renaming, deleting, and modifying



Security fortification and cost savings

save secure automate save secure automate save secure automate save secure automate

attributes. Advanced features such as delegation function, request forms and approval workflows ease the work of administrators even more. With the new release 7 time control functions are included to support temporarily available groups.

Integration with external systems

The highest possible automation of user management processes can be reached through integration with the existing corporate identity management environment. BCC_AdminTool can connect your Notes / Domino user management to HR systems (SAP R/3, SAP HR, RACF); LDAP (MS Active Directory, MetaDir); Identity and Access Management (IAM) Systems (IBM Tivoli Identity Manager, Siemens Metadirectory, Novell e-directory, SUN Identity Management); or existing Lotus Notes databases.

Supporting infrastructure projects

BCC_AdminTool can be used to help organizations supporting infrastructure projects like server consolidation as well as those in the wake of business transformation, like mergers or structural and name changes. It provides high-security, high-speed, and low-cost mass changes in your Lotus Domino environment.

Distributed responsibility

BCC_AdminTool allows organizations to separate user management responsibilities and relieve technical personnel from processing of routine tasks. It provides easy delegation of single steps to the end users (self service) or central help desks via web interface, without need for technical skills or administration rights within the Domino Directory. Separating business administration from system administration also improves the adherence to ID management standards and password policies, as no single person owns control over sensitive personal data (ID file and password).

Safekeeping of Domino Security Objects

With BCC_AdminTool there is no need to access Certifier ID's for administration tasks. During initial setup these files will be imported and encrypted. This prevents fraudulent use as the IDs are protected on a sustained basis. Physical access is no longer required, also any usage is tracked and only possible via BCC_AdminTool interface. Likewise, the user IDs & passwords generated by BCC_AdminTool are stored separately and encrypted according your parameter choices. The access to this sensitive data is restricted by authorizing different persons for different tasks. Limiting the access to the Domino Directory to reader access level strengthens your system security.

Gapless documentation and auditing

BCC_AdminTool is equipped with a robust logging component, so organizations can easily meet the demands of regulators. It provides a detailed recording of all user and group management actions as well as any changes to configuration.

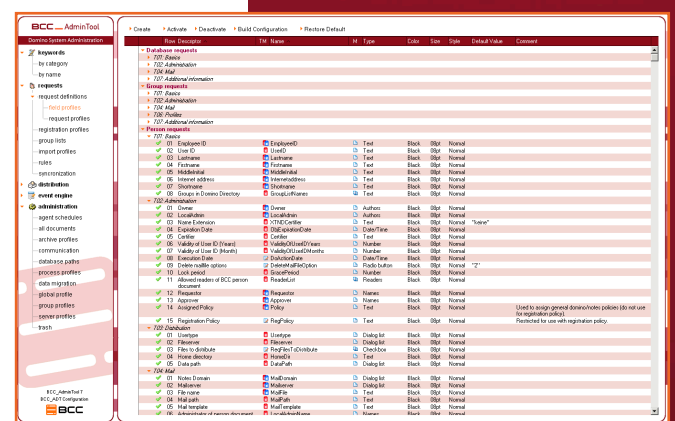
Advanced monitoring and management

BCC_AdminTool provides additional administration features, e.g. event-based monitoring of the AdminP process, EventEngine for user defined actions during the request processing, and „clean up“ functions for the Domino Administration Database (Admin4.nsf).

Also BlackBerry users and devices can be managed with BCC_AdminTool, so the administrators can work in their familiar Domino environment.

Why BCC_AdminTool?

- Reduce the total cost of ownership (TCO) with standardized processes (both business and technical) and automated workflows
- Satisfy business requests to support ongoing operations and infrastructure projects
- Establish process reliability through standards and audit proof documentation
- Close security gaps through maximizing system and process security
- Delegate tasks to business users due to the separation of user management responsibilities
- Simplify the system environment through complete automation by integrating with external systems



Flexible configuration - definition of individual fields for requests



More solutions for your infrastructure

save secure automate save secure automate save secure automate save secure automate



BCC Unternehmensberatung GmbH

Frankfurter Straße 80-82
65760 Eschborn

Tel.: +49 6196 64040-40
E-Mail: sales@bcc.biz

Web: www.bcc.biz

About BCC

BCC is a leading supplier of IBM Lotus Notes and Domino management tools. Based near Frankfurt, Germany, BCC has been developing software for Lotus Notes and Domino platform and providing project support to customers for more than ten years. BCC's software helps organizations increase system and process security, automate Domino administration, and reduce the total cost of ownership (TCO) for their Notes and Domino infrastructures. More than 3 million users at almost 600 customers trust BCC solutions.

BCC's Portfolio:



SYSTEM

- BCC — AdminTool · User- and Group Management
- BCC — DBTool · Database Management
- BCC — DominoProtect · Server Security



CLIENT

- BCC — Zip · Attachment Management + ZIP Compression
- BCC — ClientGenie · Notes Client Management



COMM

- BCC — Charon · Unified Messaging with Fax, SMS, Voice & more
- BCC — MailProtect · E-Mail Management, Security & Compliance



- © 2009 BCC Unternehmensberatung GmbH
- All rights reserved.
- All information contained in this document is subject to change without notice.
- All BCC product names are registered trademarks of BCC.
- Lotus Notes, Lotus Domino and WebSphere are registered trademarks of IBM Corporation.
- Other company and product names may be the trademarks of their respective owners.

IBM. Lotus. software