



**AUTOMATES THE PROCESS TO DEFINE, TRIGGER AND EXECUTE DIFFERENT TYPES OF PHYSICAL SECURITY AUDITS TO ENSURE COMPLIANCE AND MINIMIZE RISK FOR THE ORGANIZATION IN A COST EFFICIENT, STRUCTURED AND ERROR-FREE MANNER**

- Error-free audits ensuring superior compliance
- Improved security with instant deprovisioning of physical access of affected identities
- Frees up critical resources by automating manual work and removing paper and/or email-based communication
- Guarantees lesser cost to the organization

**THE BUSINESS CHALLENGE**  
Physical security teams need to perform different types of audits for their organization, which are either mandated by external regulatory authorities or by their own internal standards to ensure security. Their current process for conducting these audits involves multiple manual steps, including paper and/or email-based exchange of information between security teams and internal reviewers. This leads to increased process inefficiencies that delay the time taken to complete the audit, increasing the cost and the risk to the physical security of the organization.

**THE SOLUTION: SAFE ATTESTATION AUDIT**  
SAFE™ Attestation Audit module automates periodic reviews and audits of identities and their access by the area owners. This module provides organizations with the capability to define and configure audits and based on a defined schedule that automatically creates access audit tasks for area-owner review.

## FEATURES

- Enables the physical security team to create and schedule various types of audits like physical access, personnel audit and area audit
- Enables the physical security team to set and execute rules for notifications, reminders and escalations
- Automatically triggers the scheduled audits and allows physical security users to monitor the progress of each audit
- Creates an audit task for the audit owners including data of physical identities with access to the relevant areas
- Provides a self-service portal to the audit owners to complete the audit task
- Allows audit owners to either attest or confirm that a person should continue to have physical access or have physical access removed
- Automatically deprovisions the physical access of the affected identities in the integrated physical access control systems (PACS)
- Sends an instant email notification to the affected personnel along with reasons for deprovisioning as provided by the audit owner
- Provides audit owners the flexibility to temporarily save their work and complete the audit task at a later time
- Provides built-in reports on the overall status of different audits and on the actions taken therein by the audit owners



## ADDRESSES PHYSICAL SECURITY AUDIT REQUIREMENTS OF DIFFERENT VERTICALS

**Aviation** — SAFE Attestation Audit allows airport security practitioners to automate the 10%/100% employee audit per TSA guidelines. This ensures that authorized signatories for various employers at airports complete audit of 10% of its workforce at a time randomly selected by the SAFE application and 100% of its workforce at least once a year. Periodic audits like these ensure that badges for terminated or unauthorized individuals are deactivated in due time.

**Energy** — SAFE also automates the various audit requirements outlined in NERC CIP requirements as it relates to physical access control. NERC CIP-002,003 and 004 include requirements to conduct periodic reviews of critical cyber assets (physical areas), approvers responsible for authorizing physical access to such areas and personnel with physical access to such areas respectively. SAFE automates the entire process of generating audit tasks for authorized users and executing transactions in applicable systems as result of user's review actions.

**Financial Services/Datacenters** — SAFE also automates periodic reviews of personnel with physical access to restricted areas like datacenters and server rooms which contain customer and financial data and which need to be audited per SOX requirements. SAFE includes rules for automated reminders and escalations to ensure that the audit tasks are completed in due time.

## PART OF LARGER COMPLIANCE AND RISK MANAGEMENT SOLUTION

SAFE Attestation Audit is for compliance and risk management, with built-in capabilities for defining controls to enforce and monitor compliance to internal standards and external regulations as it relates to physical access control. It also includes solutions for managing internal watch list of persons of interest and ensures that the modules for managing physical identities, including visitors, check against a predetermined repository before provisioning the user.



[hidglobal.com](http://hidglobal.com)

North America: +1 512 776 9000

Toll Free: 1 800 237 7769

Europe, Middle East, Africa: +44 1440 714 850

Asia Pacific: +852 3160 9800

Latin America: +52 55 9171 1108