

SAM

Systems Access Manager

Systems Access Manager (SAM) is a web-based user access control system that ensures users gain access only to those applications required as part of their job function. **SAM** reduces the time and effort required to set up new employees, change employees' security privileges, and remove privileges from terminated employees by automating processes and managing workflow.

Benefits to your organization...



SECURITY!

SAM focuses on security of patient information by prohibiting access to passwords, enforcing authorization requirements, and basing security on job responsibilities. **SAM** creates security privileges based on pre-defined "clusters" of applications based on role, department, job code, or project. Systems access is limited to only those systems a user requires in order to perform their job function.

SAM creates an audit trail of all security administration transactions and generates security reports. **SAM** ensures that systems access is quickly discontinued when a user leaves the organization. **SAM** is a good addition to your HIPAA compliance tool box.

TIMELINESS!

SAM provides for timely setup and maintenance of user access. **SAM** can be interfaced with the Human Resources system, so new user accounts are automatically created, or existing accounts changed or terminated based on job changes. When new hires attend employee orientation, they receive a printout with their user account information and are ready to go to work.



EFFICIENCY!

SAM improves productivity of Systems Administrators, IT Staff, and Managers by managing workflow and automating

processes. **SAM** interfaces with network operating systems (i.e., NT) to automate security rights to the hospital network. The user account is automatically setup in the appropriate NT domain, an NT profile is created, the user home directory is created, and the user desktop is populated with the approved icons. **SAM** can automatically create access rights within individual applications, such as the lab system and order entry system. When automation isn't possible or desirable, **SAM** will manage the workflow to the system administrator(s) for creation and maintenance of user accounts in those applications.



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