

INDUSTRY LEADING WEB ACCESS AND CONTROL SOLUTION

West Highland's Secure Access Solution addresses the issues financial service firms have with controlling access to the single bank portals and application that their traders use. WACM enables clients to achieve compliance with the regulation. It provides all the security and compliance to ensure the integrity with this regulation. This includes:

- Storing all user and service credentials in a centralized vault
- The ability to set a timeout for each trader based on a firms timeout policy
- Provides reporting of non-usage to ensure service access meets the banks off-boarding policy
- Automation to receive service changes, adds, and removals from client Access Hubs
- Automation to reset passwords to trading venues based on client policies
- Integrates with client Access Identity Management (such as SailPoint) to normalize the different single bank entitlement file formats to a file format that the AIM requires

WACM has a complete audit trail of all applications login and usage details allowing clients to create more accurate billing and reduce cost from non-usage. In addition, there is built-in automation which sends email alerts to business analyst teams directly identifying quick cost saving opportunities such as low usage or unused services.

WACM is deployed either on premise, in the client cloud, or West Highlands cloud / as-a-service and features:

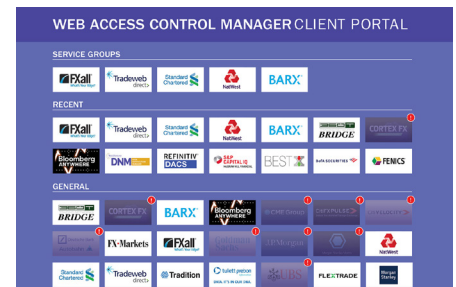
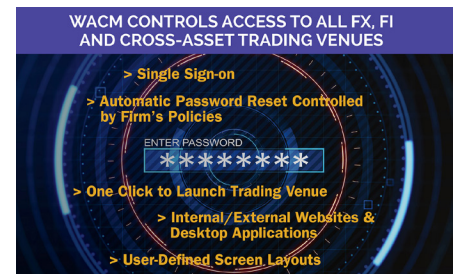
- Compliance with vendor access requirements
- Reduce cost of web-based subscription services
- Eliminates exposure from sharing login credentials among users
- Visibility into website usage / what user clicks on / how often, etc.
- Full audit trail of usage for analysis of usage (or non-usage) patterns to suggest more cost effective alternatives

FEATURES

- Completely & securely controls access to portals / websites, applications, etc.
- User logs into WACM with the corporate Active Directory Credentials. Don't know the Single Bank Portal and Application credentials
- All user services accessed through a single portal, one click to access all you services and authenticate with the vendor
- WACM identifies non-usage and reports to the bank for confirmation of service removal
- Integrates with client Active Directory, users sign into our service with their corporate credentials
- All service passwords are stored in the banks password vault and accessible by WACM for user service authentication. (user does not know their password)
- Integrates with client Access Identity Management (such as SailPoint) to normalize the different entitlement file formats to a file format that the AIM requires
- WACM follows the banks off-boarding policy for traders who have left the firm
- Automated password reset policy (based on client policy) to ensure that passwords are refreshed. **Clients have been very excited about this feature as it completely removes the manual process of password resets and allows our software (WACM) to automate and control them.**
- Automation to notify administration of cost saving opportunities
- 24-hour support

KEY BENEFITS OF WACM SECURE ACCESS SOLUTION

- Clients are able to control and report to senior management and the SEC that their trading portals and applications access has the controls in place to ensure compliance with SEC Regulation SCI additionally reducing any financial risk due to fines and maintaining reputational integrity.
- WACM saves the screen locations where the trader places their website windows – (Like the old green screen monitors) saving them to have to reset the location each time they restart their computer.
- WACM has been tremendously successful and effective that clients are now implementing this beyond market data and into enterprise services such as legal, accounting, human resources, etc.
- Flexibility to be fully deployed at client premise, or hosted / cloud deployed based on the clients requirements.



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