BeyondTrust

Identity Visibility, Risk, and Compliance for Financial Services

Transform continuous identity visibility into audit-ready evidence

Financial institutions run some of the most disciplined security programs in any industry. But the identity estate has quietly changed. Service accounts, API keys, tokens, cloud workloads, and autonomous AI agents now authenticate and hold standing privilege without a human in the loop, outnumbering your human identities. Most institutions can't inventory them, identify accountable owners, or trace where they lead. That gap is now a compliance gap: NYDFS requires a complete inventory, PCI DSS 4.0.1 extends least privilege to system accounts, and SOX expects provable segregation of duties.

BeyondTrust Identity Security Insights® gives you one continuous, provable view of every identity—human, non-human, and AI—across your estate. It discovers what you have, prioritizes what matters most, and helps keep privilege under control. It also maps findings to the frameworks you answer to, transforming identity security data into audit-ready evidence so you can demonstrate control, compliance, and readiness at any time.

CUSTOMER SUCCESS

ivision

"Identity Security Insights provides us with dashboards that align with additional recognized frameworks, like MITRE ATT&CK and NIST, so we can proactively address risk in a well-established, structured manner."

–Harrison Gibbs, Team Lead for Platforms and Automations, ivision

This document is informational and is intended to provide guidance on how organizations may use BeyondTrust to meet their own obligations under NIST 800-53, NYDFS, SOX, PCI DSS 4.0.1, and GLBA / DORA. BeyondTrust is not representing that we are subject to or compliant with these obligations.

- **Visibility Across Every Identity**
  Correlates identity signals across Cloud, IdPs, SaaS apps, and IAM solutions into a continuously updated inventory of human, non-human, and AI identities—delivering the audit trail compliance examiners expect.
- **Intelligence Prioritizes Risk and Exposure**
  Elevates service accounts, machine identities, and AI agents onto the same risk plane as humans—surfacing standing privilege and toxic combinations. Visualize attack paths and blast radius so you can identify material exposure before an attacker or examiner does.
- **Evidence for Continuous Compliance**
  Transforms continuous visibility into exportable evidence mapped to NIST 800-53, NYDFS, SOX, PCI DSS 4.0.1, and GLBA / DORA control families.
- **Built on the Platform You Already Trust**
  Extends the value of your existing identity investments by unifying IAM, PAM, IGA,and cloud identity data into a single risk picture. Agentless discovery requires no new infrastructure, helping you gain rapid insight, while strengthening the controls already in place.