

Bravura Privilege Implementation: Onboard accounts

This document contains:

- · Self-service account management
- · Use case: Onboarding managed accounts
- · Use case: Randomizing passwords for managed accounts

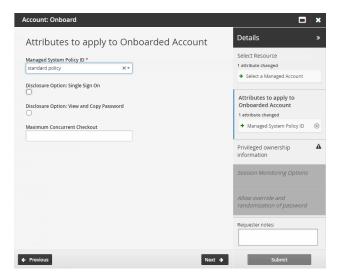
1 Self-service account management

Once systems are added in *Hitachi ID Bravura Privilege*, team trustees can onboard new accounts from the managed systems through the use of pre-defined requests (PDRs). Adding managed accounts using this method will attach them to the appropriate team, disclosure and session monitoring policies, and authorization rules.

This document focuses on requests that allow team trustees to user self-service requests to onboard, update, and offboard accounts managed on *Bravura Privilege*.

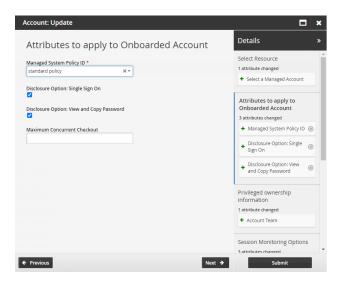
1.1 Onboarding an account

Using the **Account: Onboard** request, trustees onboard an account by specifying the managed system the account belongs to, the managed system policy it should be managed by, the team it needs to be assigned to, how the password should be disclosed to requesters, if the sessions need to be monitored for this account and whether the account password can be overridden. Credentials existing on the managed system will be used to manage the password of the newly onboarded account.



1.2 Updating an account

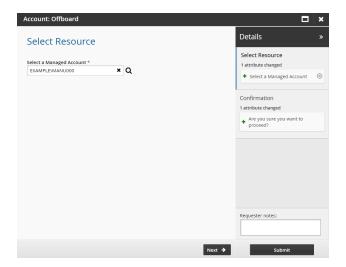
Trustees can use the **Account: Update** request to move a managed account to a different team or change the disclosure, session monitoring and password override permissions.



1.3 Offboarding an account

Using the **Account: Offboard** request, a trustee offboards a managed account by moving its credential and check-out history data to an archival policy. It is strongly advised to use the **Account: Offboard** PDR to offboard an account since if it is done manually through a product administrator there will be additional rules left in policy tables that need to be located and removed. Failure to remove all the appropriate the policy table rules within extdb will result in functionality errors in *Hitachi ID Bravura Privilege*.

Note: When you offboard an account, all historical password data associated with the account is still available. Historical data is only deleted if the managed system is also offboarded.



See also:

See the *Bravura Security Fabric* Documentation for more information about configuring and using account management requests.

2 Use case: Onboarding managed accounts

Requirements

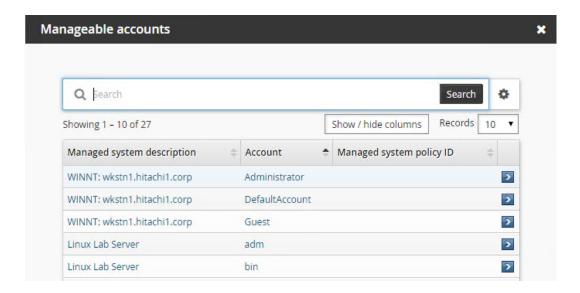
This use case requires:

- · Hitachi ID Bravura Privilege and Hitachi ID Connector Pack installed
- Hitachi ID Bravura Pattern: Privileged Access Edition installed
- · Team groups and privileges set up
- · Managed systems onboarded

Manage Windows account

- 1. Log in to Bravura Privilege as the trustee for the Windows Account Admins Team.
- 2. In the Requests section of the main menu, click Manage Resources.
- 3. Select Account: Onboard.
- In the Select a Managed Account field, select

 "Administrator".



Click Next.

5. Enter the following information:

Account Team: Windows Admin Accounts

Managed System Policy ID: standard policy

Single Sign On selected

View and Copy Password selected

Click Next.

6. Leave Session Monitoring Options blank.

Click Next.

- 7. Click Submit.
- 8. Click the **View request** link at the top of the page to view the status of the request.

3 Use case: Randomizing passwords for managed accounts

Requirements

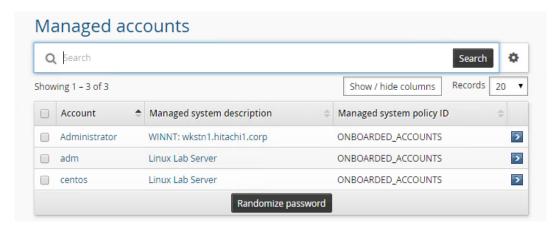
This use case requires:

- Hitachi ID Bravura Privilege and Hitachi ID Connector Pack installed
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- Managed accounts onboarded

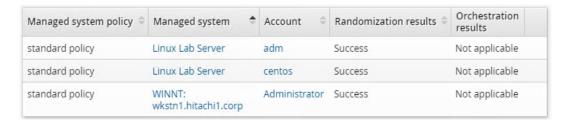
Randomize passwords

To randomize the passwords for managed accounts in *Hitachi ID Bravura Privilege*:

- 1. Log in to Bravura Privilege as superuser.
- 2. Click Manage the system \rightarrow Privileged access \rightarrow Managed accounts.



- 3. Check the boxes for all of the managed accounts and click **Randomize password**. Confirm the action when prompted.
- 4. Click Check results here to make sure all accounts have been successfully randomized.



500, 1401 - 1 Street SE, Calgary AB Canada T2G 2J3 Tel: 1.403.233.0740 E-Mail: sales@hitachi-id.com