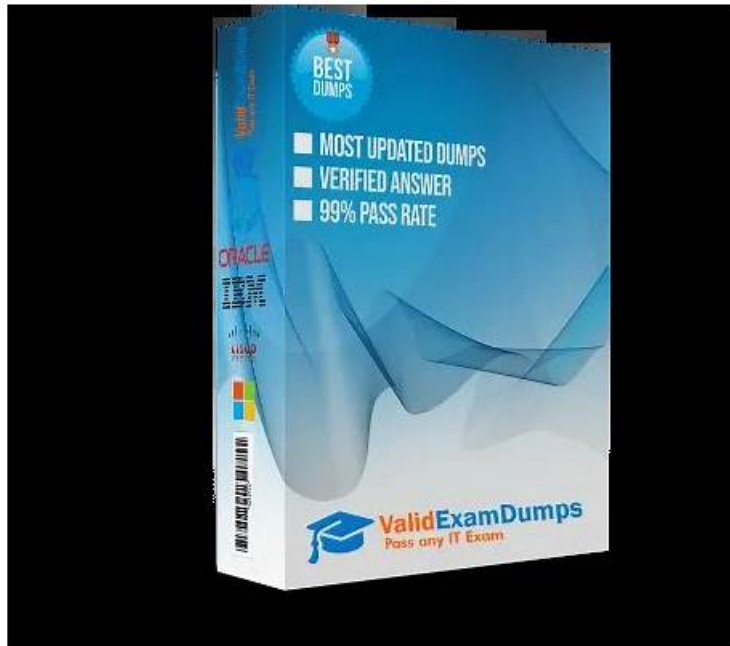


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Saviynt SAVIGA-C01 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• SoDs: Saviynt IGA Administrators are expected to demonstrate proficiency in Segregation of Duties (SoD) management. This section covers SoD rule creation, conflict detection, and mitigation strategies.
Topic 2	<ul style="list-style-type: none">• Rules & Policies: This section measures the skills of Saviynt Administrators in creating and managing rules and policies within the Saviynt IGA platform. It covers access policies, provisioning rules, and compliance policies.
Topic 3	<ul style="list-style-type: none">• Architecture: Saviynt IGA Administrators are expected to understand the overall architecture of the Saviynt IGA platform in this section. It covers system components, integration points, and deployment models.
Topic 4	<ul style="list-style-type: none">• Analytics: Saviynt IGA Administrators are expected to demonstrate knowledge of analytics capabilities in the Saviynt IGA platform. This section covers reporting, dashboards, and data analysis techniques.
Topic 5	<ul style="list-style-type: none">• Configure Common IGA Use-Cases: Saviynt IGA Administrators are expected to showcase their ability to configure common IGA use-cases in this final section. It covers scenarios such as joiner-mover-leaver processes, role-based access control, and privileged access management.

Topic 6	<ul style="list-style-type: none"> • Access Reviews: This section focuses on the access review and certification processes in Saviynt IGA. It covers campaign management, reviewer workflows, and remediation procedures. Saviynt IGA Administrators should be able to set up and manage effective access review campaigns.
Topic 7	<ul style="list-style-type: none"> • Saviynt IGA Administration: Saviynt IGA Administrators are expected to demonstrate proficiency in administering the Saviynt IGA platform. This section covers user management, role management, and system configuration.
Topic 8	<ul style="list-style-type: none"> • Saviynt IGA Implementation: This section focuses on the implementation aspects of Saviynt IGA solutions. It covers deployment strategies, integration with existing systems, and customization techniques.
Topic 9	<ul style="list-style-type: none"> • Implement IGA Solutions: This section focuses on the practical implementation of IGA solutions using Saviynt. It covers project planning, requirements gathering, and solution design. Saviynt IGA Administrators should be able to translate business needs into technical solutions.

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Saviynt IGA Certified Professional Exam (L100) Sample Questions (Q45-Q50):

NEW QUESTION # 45

Which of the following aspects in EIC is regarded as a unique identity of a person?

- A. Employee
- B. Endpoint
- C. User
- D. Account

Answer: C

Explanation:

In Saviynt, a User represents the unique identity of a person. It's the central object that ties together all the information about an individual, including their accounts, entitlements, roles, and attributes.

Why other options are incorrect:

- * Endpoint: Represents a system or application, not a person.
- * Employee: While many users might be employees, the term "user" is more general and can include contractors, partners, etc.
- * Account: Represents a user's access to a specific system, not their overall identity.

Saviynt IGA References:

- * Saviynt Documentation: Throughout the documentation, "User" consistently refers to the individual's identity within the system.
- * Saviynt User Interface: The User Management section in Saviynt focuses on managing the lifecycle and access of individual users.

NEW QUESTION # 46

Which of the following Access Request configurations can be set up as either optional or mandatory, based on business requirements?

- A. None of the above

- B. Business justification at Request level
- C. Add Attachment
- **D. Approval comments**

Answer: D

Explanation:

In Saviynt's Access Request configurations, the following can be set up as either optional or mandatory based on business requirements:

- * A. Approval comments: When an approver approves or rejects a request, they can be required to provide comments, or it can be made optional.
- * B. Add Attachment: Requesters can be allowed or required to attach supporting documentation to their access requests.
- * C. Business justification at Request level: Requesters can be obligated to provide a business justification for their access request, or it can be made optional.

Here's a breakdown with Saviynt IGA references:

- * Saviynt's Access Request System (ARS) Configuration: Saviynt provides granular control over the ARS's behavior, allowing administrators to customize various aspects of the request process, including data validation and required fields.
- * Mandatory vs. Optional Fields: Many fields and actions within the ARS can be configured as either mandatory or optional. This allows organizations to tailor the request process to their specific needs and compliance requirements.
- * Configuration Locations: These settings are typically found within the ARS configuration section of Saviynt's administrative interface.
- * Approval Comments: Often configurable within the workflow definition, at the approval step level. You can define whether comments are required for approval, rejection, or both.
- * Add Attachment: Generally found under general ARS settings, allowing you to enable or disable attachments and potentially set them as mandatory.
- * Business Justification: Also found within the ARS settings, allowing you to toggle the requirement for a business justification at the request level or even at the individual entitlement level.
- * Business Rationale: The flexibility to make these elements optional or mandatory allows organizations to balance the need for information with the desire for a streamlined user experience. For example, high-risk access requests might require detailed justification and attachments, while low-risk requests might not.
- * Saviynt's Audit Trail: Regardless of whether these fields are mandatory or optional, Saviynt's audit trail will capture the information provided, ensuring a complete record of the request and approval process.

In summary: Saviynt's ARS allows administrators to configure approval comments, attachments, and business justifications as either optional or mandatory, providing the flexibility to adapt the access request process to meet diverse organizational needs and compliance requirements.

NEW QUESTION # 47

ABC Company has set up a one-level workflow for an application, where the lone approver is the manager of the beneficiary. Margaret, who is Edward's manager, raised an access request on behalf of Edward. Which of the following statements would be true/applicable?

- A. Manager must manually approve/reject the request
- **B. Manager's approval is auto-approved**
- C. None of the above
- D. Manager's approval is auto-rejected

Answer: B

Explanation:

In the given scenario, where ABC Company has a one-level workflow with the manager as the sole approver, and Margaret (Edward's manager) raises a request on behalf of Edward, the statement that would be true /applicable is A. Manager's approval is auto-approved. Here's why:

- * Saviynt's Workflow Configuration: Saviynt allows for the configuration of various workflow scenarios, including auto-approval based on certain conditions.
- * Self-Approval Prevention/Auto-Approval: A common security best practice is to prevent users from approving their own access requests. However, when a manager requests on behalf of a subordinate, this is considered a delegated request and many organizations find it acceptable to auto-approve since the approval should be implicit in the act of requesting.
- * Manager Requesting on Behalf: When a manager initiates a request for a subordinate, it's often considered an implicit approval. The manager is essentially saying, "I approve this access for my team member."
- * Saviynt's Default Behavior (Typically): By default, or through common configuration practices, Saviynt is often set up to recognize

this scenario and auto-approve the manager's approval step in the workflow. This streamlines the process and avoids unnecessary delays.

* Configuration Options: While auto-approval is common, Saviynt's workflow engine is flexible. It's possible to configure it differently, for instance, to still require explicit manager approval even in this scenario. However, this is less typical.

* Other Options:

* B. Manager's approval is auto-rejected: This is highly unlikely and would defeat the purpose of having a manager initiate the request.

* C. Manager must manually approve/reject the request: While possible through configuration, it's not the typical or default behavior in this scenario.

* D. None of the above: Option A is the most likely and common outcome.

In summary: In a one-level workflow where the manager is the approver, and the manager requests access on behalf of a subordinate, Saviynt is typically configured to auto-approve the manager's approval step, streamlining the process and reflecting the implicit approval inherent in the manager's action.

NEW QUESTION # 48

The Sales department of a company requires an approval workflow to be created for an application where the Manager's approval should be followed by the Application Owner's approval. Which of the following sequences form the correct order of the workflow events?

- A. Start > Manager's Approval > Custom Assignment > Approve/Reject > End
- B. Start > Manager's Approval > Access Approval > Approve/Reject > End
- C. Start > Manager's Approval > Resource Owner's Approval > Approve/Reject > End
- D. Start > Resource Owner's Approval > Manager's Approval > Approve/Reject > End

Answer: C

Explanation:

The correct sequence of workflow events for an application where the Manager's approval should be followed by the Application Owner's approval is D. Start > Manager's Approval > Resource Owner's Approval > Approve/Reject > End. Here's a breakdown:

* Saviynt's Workflow Structure: Saviynt workflows follow a sequential structure, starting with a

"Start" event and ending with an "End" event.

* Workflow Activities: Each step in the workflow is represented by an activity, such as an approval task.

* Manager's Approval: In this scenario, the first required approval is from the Manager. This would be represented by a "TASK Access Approve" activity (or similar, depending on the specific configuration) assigned to the user's manager.

* Application Owner's Approval: After the Manager's approval, the workflow needs to proceed to the Application Owner for their approval. This would be another "TASK Access Approve" activity assigned to the Application Owner. In Saviynt terms, Application Owner is a type of Resource Owner.

* Approve/Reject: This activity represents the decision point where the final approver (in this case, the Application Owner) either approves or rejects the request.

* End: The workflow concludes with the "End" event, signifying the completion of the process.

* Other Options:

* A. Start > Resource Owner's Approval > Manager's Approval > Approve/Reject > End:

Incorrect order; the manager's approval should come before the application owner's.

* B. Start > Manager's Approval > Custom Assignment > Approve/Reject > End: "Custom Assignment" is not the most appropriate activity for a standard approval step. "TASK Access Approve" would be more suitable.

* C. Start > Manager's Approval > Access Approval > Approve/Reject > End: "Access Approval" is a bit redundant; "TASK Access Approve" assigned to the appropriate role is clearer.

In essence: The correct workflow sequence accurately reflects the required approval hierarchy: first the Manager, then the Application Owner, followed by the final decision (Approve/Reject) and the end of the workflow.

NEW QUESTION # 49

Which of the following Account statuses is not considered in a User Manager Campaign certification?

- A. Manually Suspended
- B. Suspended from Import Service
- C. Inactive
- D. Manually Provisioned

Answer: D

Explanation:

The Account status that is not typically considered in a User Manager Campaign certification in Saviynt is D.

Manually Provisioned. Here's why:

* Saviynt's User Manager Campaign Focus: User Manager Campaigns primarily focus on reviewing and certifying access that is actively managed and tracked within Saviynt.

* Account Statuses and Their Relevance:

* A. Manually Suspended: Indicates an account that has been intentionally disabled within Saviynt. These accounts are often included in reviews to ensure the suspension is still valid.

* B. Inactive: Indicates an account that has not been used for a certain period. These accounts are often included in reviews to determine if they should be disabled or removed.

* C. Suspended from Import Service: Indicates an account that has been suspended due to issues during an import process. These accounts are typically reviewed to resolve the import problem and determine the appropriate account status.

* Manually Provisioned Accounts: These accounts are created directly in the target system, bypassing Saviynt's provisioning processes. As such, they might not be fully tracked or managed within Saviynt.

* Out-of-Band Access: Manually provisioned accounts represent a form of out-of-band access, which is often excluded from standard User Manager Campaigns.

* Separate Review Process: Organizations might have separate processes for reviewing manually provisioned accounts, such as using the RevokeOutOfBandAccessJob or a different type of campaign.

In conclusion: While other account statuses like Manually Suspended, Inactive, and Suspended from Import Service are relevant to access management within Saviynt and are often included in User Manager Campaigns, Manually Provisioned accounts might be excluded because they represent access granted outside of Saviynt's control and might require a different review process.

NEW QUESTION # 50

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