acsense

OKTA RECOVERABILITY REPORT

PREPARED FOR ACME Corp.

Sample Report

OVERVIEW

Dear Sarah

Thank you for putting your trust in acsense to make your Okta system more resilient.

At acsense, we ensure your Okta IAM system is always recoverable with constant verification of your backed-up data, periodic testing for keeping the backup up-to-date and the ability to identify changes between different PiTs (Points in Time), alerting you when problems arise.

WE ARE HAPPY TO REPORT THAT YOUR ORGANIZATION'S RECOVERABILITY IS X /100.

Please continue reading as we break down and explain this sample report.

HOW TO READ THIS REPORT

This sample report you are about to read will provide you with insights into your Okta environment after we successfully integrate via API.

The following are the names of relationships between two objects:

Apps - Users: applications assigned to the user.

Apps - Groups: applications assigned to the group.

User - Groups: users assigned to the group.

1. In the **"Object Count"** column, you'll find the total count for objects of this type in your system. Please note this number includes inactive objects.

2. In the **"Completed Objects"** column, you'll find the number of objects that were successfully restored.

3. In the **"Errors"** column, you'll find the number of objects that errored. These objects were not restored. In the summary after the table, you'll find more information about what type of errors we encountered.

4. In the **"Skipped"** column, youll find objects that were skipped because of a previous error. E.g if a group failed to restore, the users that belonged to it will not be assigned to it.

5. In the **"Filtered"** column, you'll find objects that we do not restore. E.g assignments made automatically by rules will not be manually assigned by acsense to prevent duplication.

RESTORE INFORMATION

Restore time: 11/23/2022, 2:57   Duration: 0:27:52

Type	Object Count	Completed Objects	Errors	Skipped	Filtered
Users	216	216			
App-Users	920	916			
Groups	239	234			5
Idps	0				
Idps Certificates	0				
User Types	1	1			
User Schemas	1	1			
App - Groups	32	31			1
User - Groups	2189	2186			3
Group Rules	20	20			
Mappings	92	82		10	
Applications	50	49	1		

RESTORE INFORMATION

Restore time: 11/23/2022, 2:57   Duration: 0:27:52

Type	Object Count	Completed Objects	Errors	Skipped	Filtered
Application Schemas	46	27		15	4
Sign-on	3	2		1	
Mfa Enrolls	1		1		
Password	2	2			
Idp Discoveries	1			1	
User Roles	0				
Group Roles	0				
Factors	15	1	1		13
Zones	3	3			

Total Score	Object Count	Completed Objects	Errors	Skipped	Filtered
99%	3831	3702	3	27	26

Type	Status	Count	Message
Application	Error	1	SAML Sp Issuer cannot be defined when creating a SAML app
Factor	Error	1	Org factor is already enabled
Policy MFA Enroll	Error	1	Password authenticator for default mfa enrollment policy must be required

About acsense

Hailing out of Tel Aviv, Israel, the team at acsense, former EMC veterans have been exposed to the most challenging IT and security ecosystems in the world.

Our mission is to help IT, security and GRC leaders eliminate IAM as a single point of failure from threats like ransomware, insider threats and misconfigurations caused by human error.

We offer a cutting-edge IAM resilience platform that caters to both workforce and customer IAM requirements with a unified solution. Our platform boasts one-click recovery, continuous data verification, routine testing, and the ability to detect alterations between Points in Time, fortifying the resilience of your IAM system.

acsense is backed by Joule Ventures, Gefen Capital, Fusion and independent investors.

To learn more visit: **www.acsense.com**
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