



With CastleHill's Archer Attestation, You Can:

- **Perform Attestations of Archer groups and individuals.**
- **Perform Attestations of user access within non-Archer systems by leveraging Data Gateway.**
- **Report and monitor on the who, what, and when of configuration updates implemented within Archer.**
- ✔ **Certify that a group, its documented purpose, and the users within it are all active and appropriate.**
- ✔ **Certify that your listed direct reports are accurate, as well as the access groups/roles that they are assigned.**
- ✔ **Certify that user access within non-Archer systems are accurate and warranted.**
- ✔ **Certify against any content in the system (EG Model Risk Certifications, SOX certifications to Business Processes, etc.)**
- ✔ **Verify that Archer configuration resources are only implementing expected changes.**



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