



IDMWORKS

Identity & Access Management

Identity Governance & Administration

Assessment, Blueprint and Roadmap

Who We Are

FACTS

- ✧ Operational since 2004
- ✧ 135+ Employees
- ✧ Gartner reviewed, D&B rated.
- ✧ Offices across the US and India

✧ IDMWORKS Consulting:

- ✧ IAM Consulting (Advisory & Implementations)
- ✧ Hosted & Managed Services (MSP and Support Services)

✧ IDMWORKS IdentityForge:

- ✧ Mobile/Custom Development
- ✧ Manufacturer of Mainframe connectors, SaaS integration connectors, and dozens more
- ✧ Non-Employee Identity Suite (NEIS) (i.e. affiliates, students, temps, contractors, consultants, etc.)

✧ IDMWORKS Data Center (“DCMWORKS”): Data Center Migrations, MSP

ABOUT IDMWORKS

We are a group of problem solvers that deliver technological solutions for business through leadership and development with over 600+ successful Engagement with Clients Across Multiple Sectors

Vision



Mission



Finish

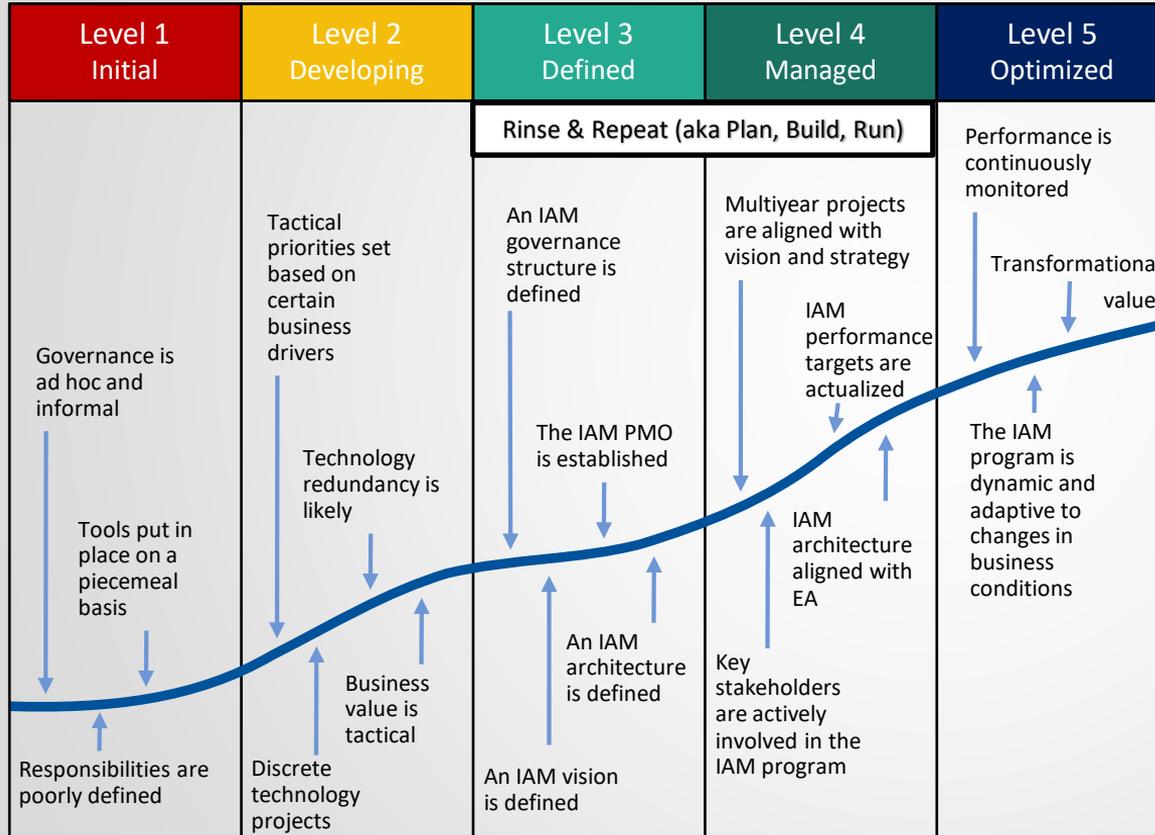


“Our team has always enjoyed a great working relationship with IDMWORKS over various projects spanning multiple years. Our experiences have always been professional and have resulted in excellent service delivery and highly effective outcomes.” –F. Como, Excellus Blue Cross Blue Shield



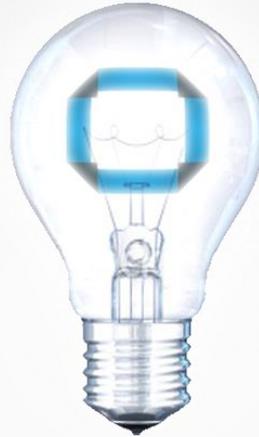
Assessing the organizational IAM Maturity

The Identity & Access Management (IAM) Maturity Model



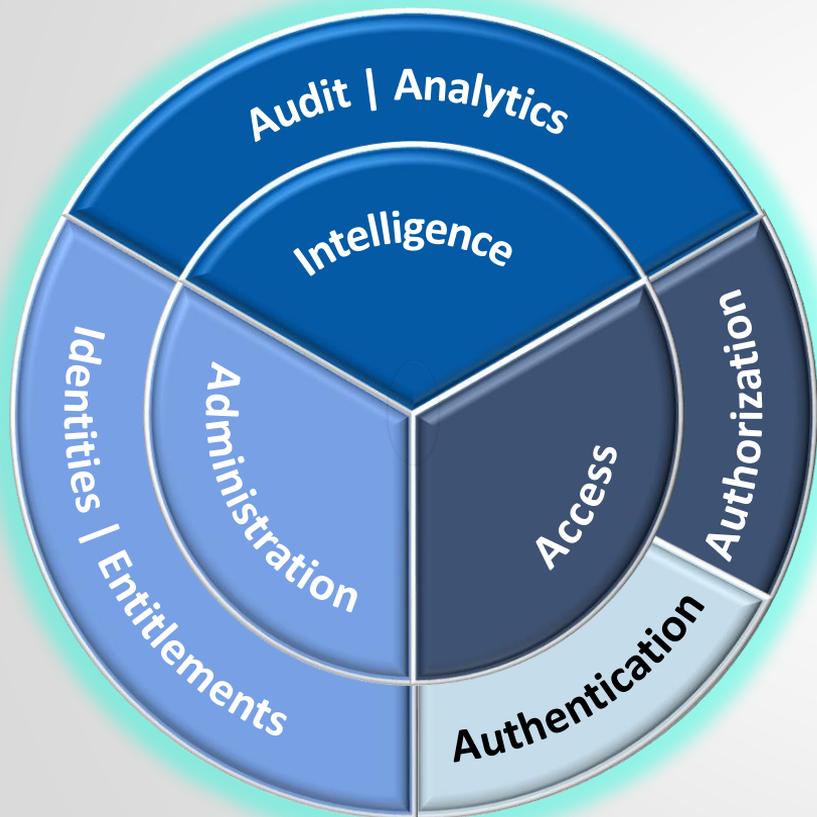
Once the organization achieves an “Optimized” status they must Rinse & Repeat the process.

This will allow the re-alignment of priorities and strategy as the IAM vision adapts with the business



IAM Capabilities We Will Be Covering

The IAM Assessment



Why We Are Assessing

To determine the capabilities needed to ensure the right people get access to the right resources at the right times for the right reasons

What We Are Assessing

The practical, structured and coherent approach to the management of users' identities and their access to systems and data.

IAM Technologies Grouped by Primary Functional Capability

Intelligence

Administration

Authentication

Authorization

Security Information & Event Monitoring (SIEM)

Segregation of Duties (SoD)

Identity Lifecycle Management

Automated User Provisioning

Identity Intelligence & Analytics (IIA)

Role Lifecycle Management

Role Based User Provisioning

Microsoft Resource Access Management

AD/UNIX Bridging

Identity Data Storage

AD

LDAP

Virtual Directory

Credential Management

PKI

Password Management

Identity Proofing

Authentication

Multi-Factor Authentication (MFA)

Authentication Infrastructure

Risk Based/Step-Up Authentication

Single Sign-On (SSO)

Web SSO

SaaS SSO

Enterprise SSO

User-Centric Identity Frameworks

Federated Identity Management

Identity Assurance Level

Cloud Access Security

Cloud Access Security Broker (CASB)

Elevated Account Management

Privileged Access Management (PAM)

Entitlement Mgmt/Access Controls

Role Based (RBAC)

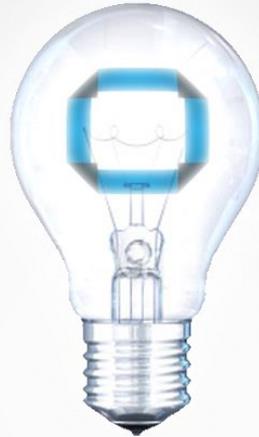
Attribute Based (ABAC)

Content Management

Data Loss Prevention (DLP)

Data Access Management

Data Access Governance (DAG)



IDMWORKS

Assessment, Blueprint & Roadmap:
How we do this: Three stage approach

The IAM Assessment, Blueprint & Roadmap

The Three Stage Approach

Stage 1 - The IAM Assessment

- What are the issues? **Document!**
- What do they mean to the organization? **Explain!**
- What is the cost to doing nothing (i.e. the Risk)? **Quantify!**
- What are the requirements to mitigate the issues? **Validate!**

Stage 2 - The IAM Blueprint

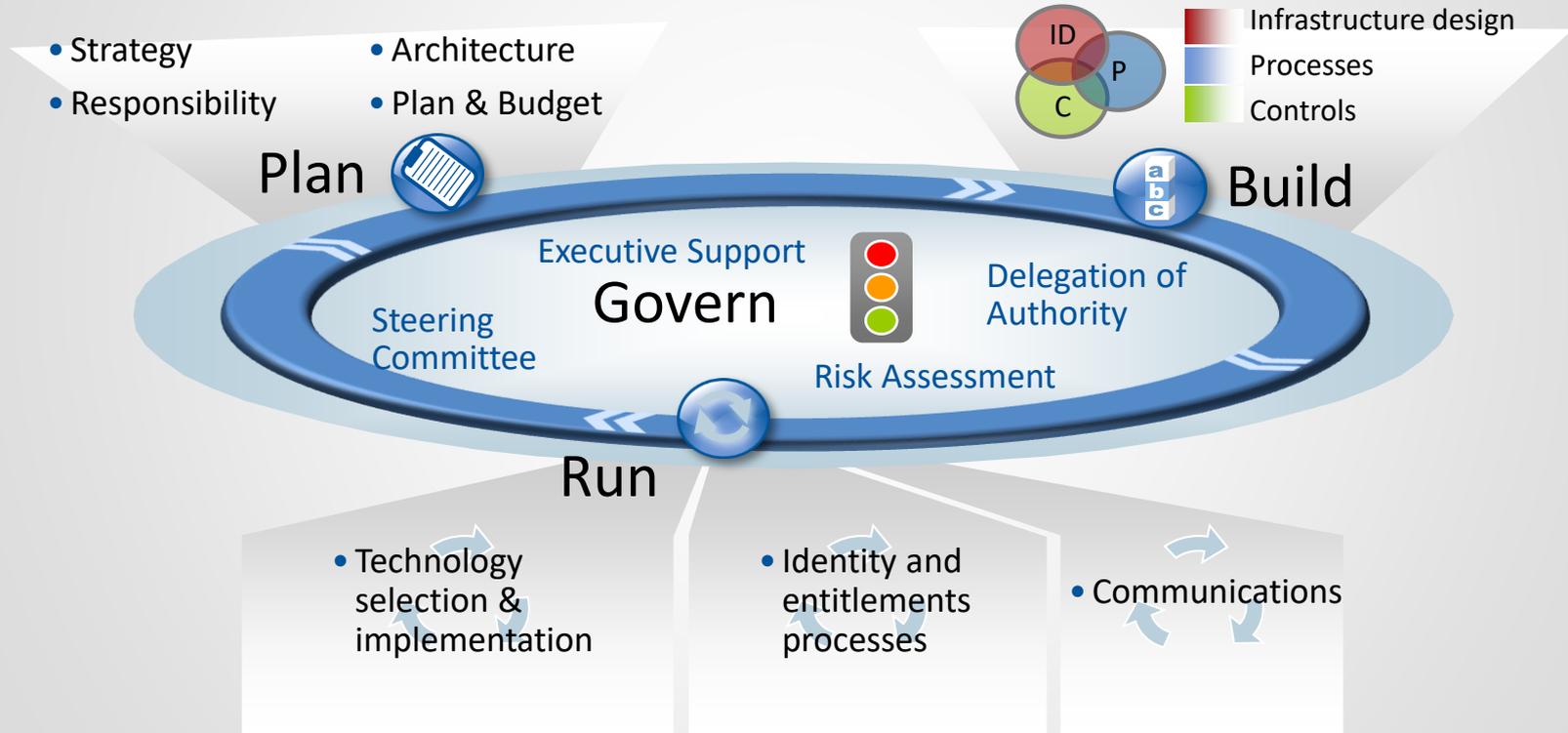
- Create **Ideal State** taking **Time, Resources, & \$** constraints off the table
- Produce **Reference Architectures**
- Run **Gap Analysis** mapping current -> future state w/ requirements traceability

Stage 3 - The IAM Roadmap

- **Logical.** **Swim-lanes by Capability Workstream**
- **Programmatic.** **No More than 6 month Phases**
- **Actionable.** **Build out Dependencies, Resources Required, Tasks (DEV, TEST & PROD), Deliverables, Costs/Budget**

And now that we are off and running...

How the organization can maintain it's IAM Maturity



Maintaining IAM Momentum

Maintain Credibility

- Show the results

Project Level

- Project results

Program Level

- Program progress
- Positive reinforcement

Operational Level

- Process and status metrics

Strategic Level

- Dashboard



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