

PARTNERS



DATA-DRIVEN BUSINESS
TRANSFORMATION

INTEGRATION DAYS 2019
- JOURNEY TO THE CLOUD

HOW TO MANAGE HYBRID IDENTITIES IN YOUR CLOUD TRANSFORMATION

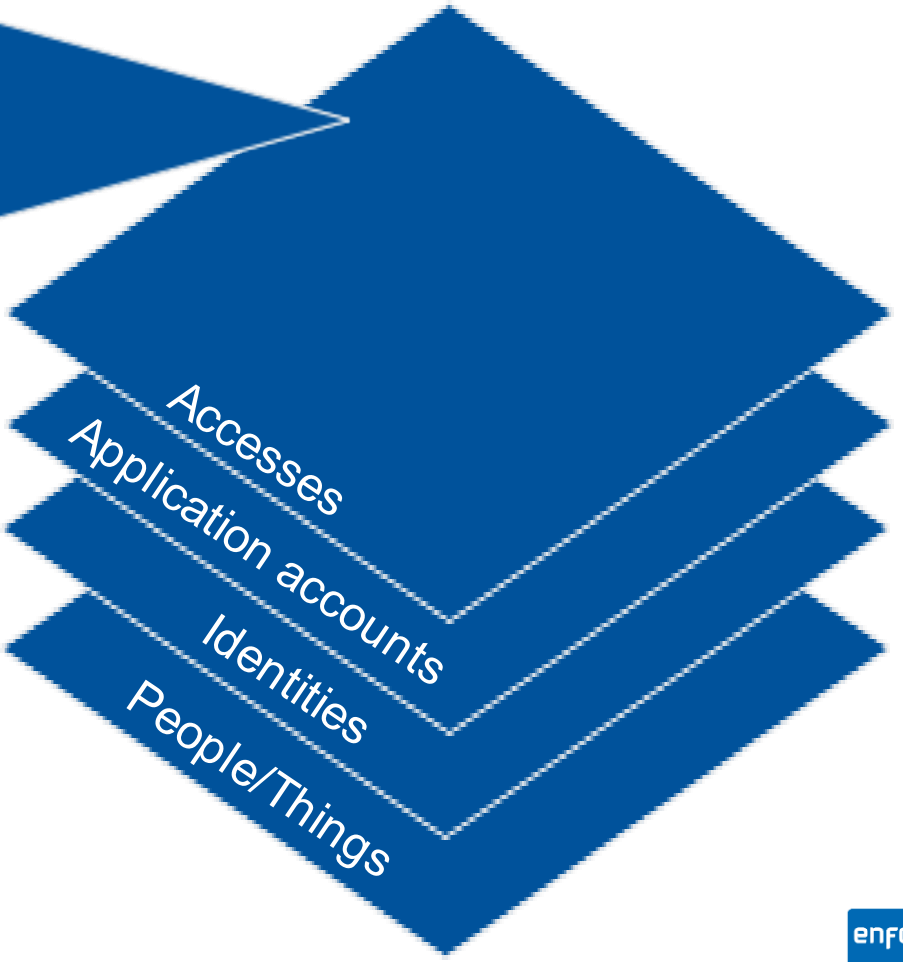
IDENTITY AND ACCESS MANAGEMENT?

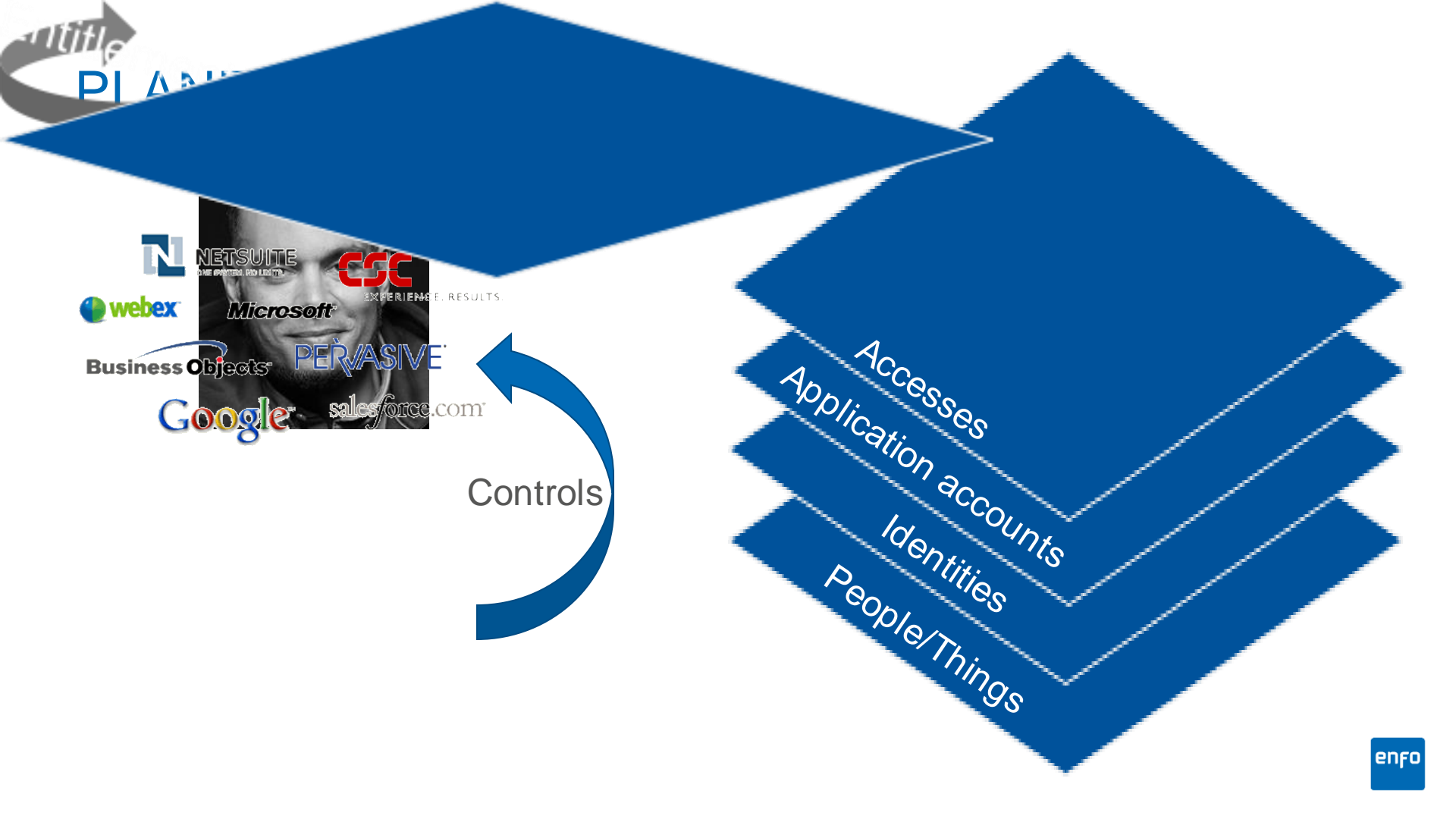
**Ensure that the right
user has the right
accesses at the right
time for the right
reasons**

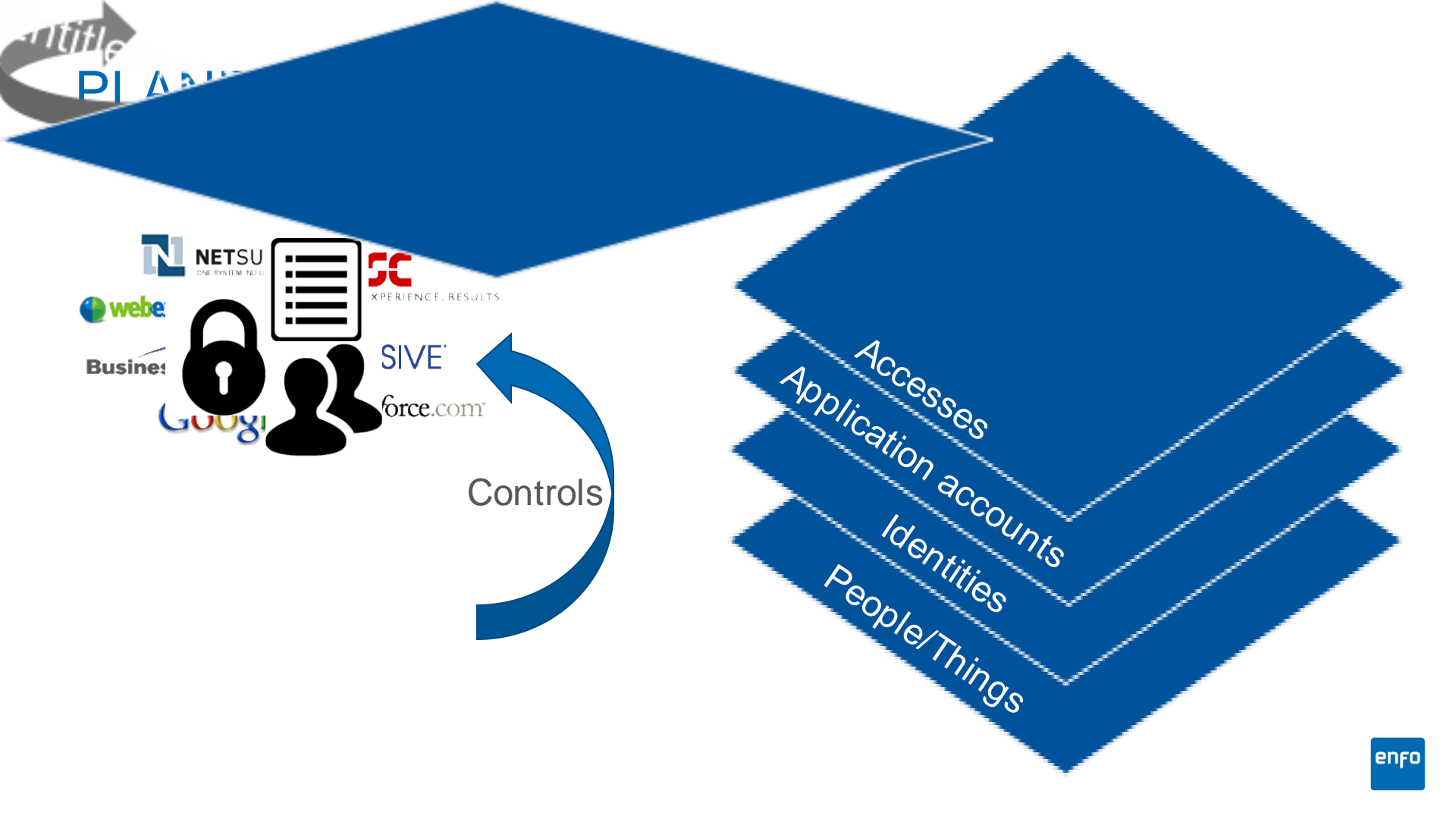
title
PI A...



Controls







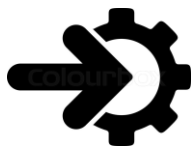
MODES OF FULFILLMENT

Create

Read

Update

Delete



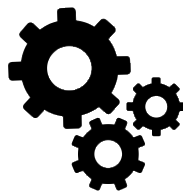
Integration

- Built in adapter
- Create custom through a published API



Manual

- System owner or technician
- Servicedesk



Indirect

- Operations travel through a chain of integrations to target

EFFICIENT ONBOARDING OF APPLICATIONS



Focus on:

- ✓ Correlate preexisting accounts with managed users
- ✓ Identify and remedy rouge accounts
- ✓ Tie account lifecycle to identity lifecycle
- ✓ Manual fulfillment
- ✓ Authentication, SSO, MFA if appropriate

EFFICIENT ONBOARDING OF APPLICATIONS



Focus on:

- ✓ Publish accesses for user requests
- ✓ Define technical roles
- ✓ Cleanup of accumulated accesses

EFFICIENT ONBOARDING OF APPLICATIONS



Focus on:

- ✓ Access requests with approval workflows
- ✓ Role-based and policy- driven administration
- ✓ Access certification campaigns
- ✓ SOD controls and other audit policies
- ✓ Maximum control benefit

EFFICIENT ONBOARDING OF APPLICATIONS



Focus on:

- ✓ Manual fulfillment replaced by automated fulfillment
- ✓ Use KPI for manual fulfillment to create integration businesscase
- ✓ API:s may change between app versions
- ✓ No added control benefit, just efficiency



QUESTIONS?

THANK YOU

Headed in the same direction
– walk there together?

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