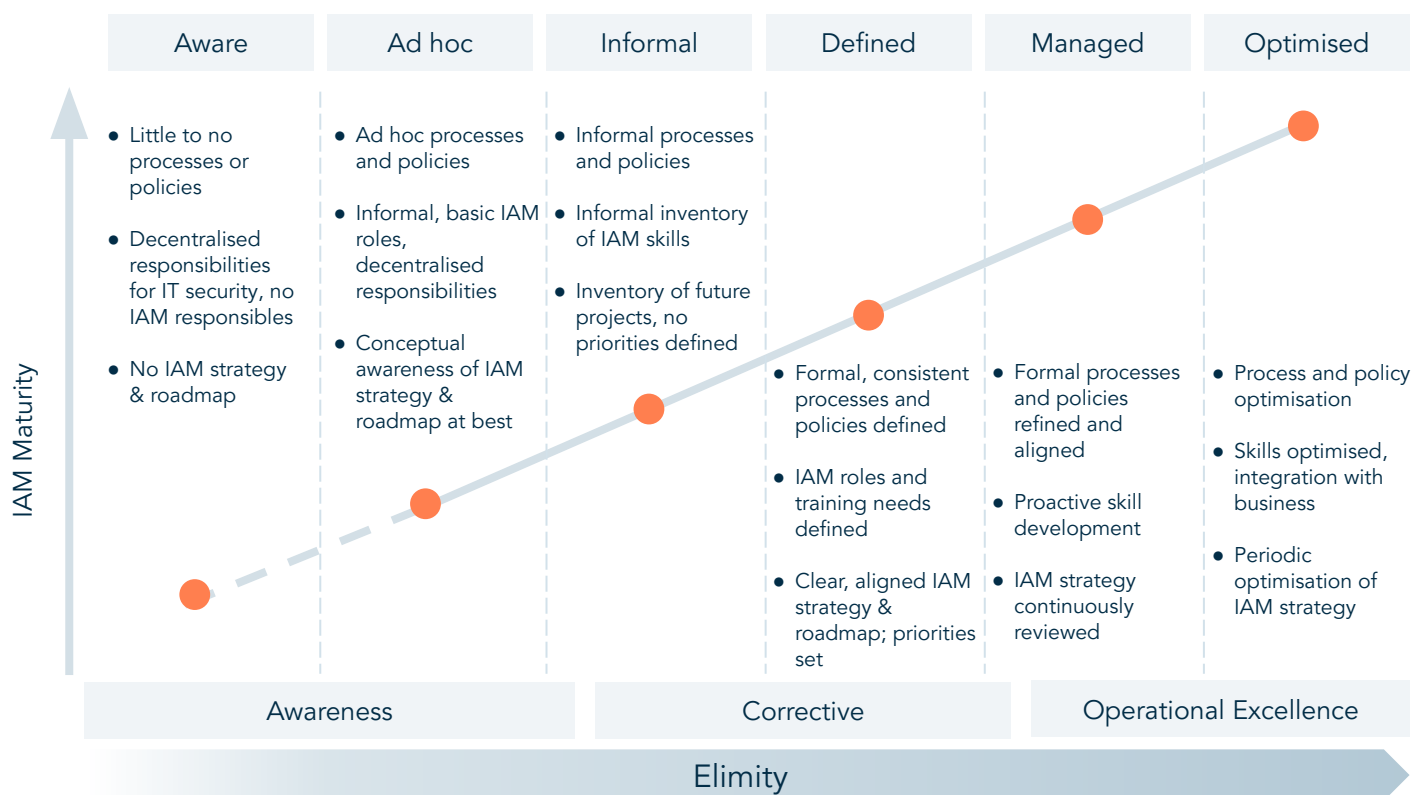


# Climbing the IAM Maturity Ladder

What is IAM? For some people IAM (Identity and Access Management) is about enabling employees to securely log in. For others it is about implementing an adequate identity lifecycle management with joiner, mover, leaver processes in place and preferably even via automated provisioning and deprovisioning. It definitely is about enhancing security and risk management, and enabling your digital business, and thus requiring clear priorities, strategy and roadmap.

The truth is: IAM is all of those things. However, not all aspects are equally important at different stages of your IAM maturity path. Getting this intricate orchestration wrong will increase project complexity and severely impact cost, total project duration and time-to-value. Hence, it is critical to follow a tried-and-true battle plan with prioritised steps, to apply a risk-based approach along the way, and to rely on augmented intelligence to mature your IAM as fast as possible.

## IAM Maturity Ladder



Elimity is the fast lane to a mature identity governance

## ADVISORY SERVICES OVERVIEW

### Strategy & Roadmap Planning



Our team helps to establish or evolve the strategy and scope, and to identify and prioritize the relevant IAM use cases.

A high-level project plan is created so the IAM roadmap and strategy is clear for every stakeholder. Those use cases can then evolve into implementation projects, driven by the roadmap.

### Data Analysis & Risk Assessment



By providing clear insights in the access data of your most critical (ERP) system, our team can identify risk hotspots, and help the organisation to obtain an insightful and actionable report. This helps to understand where you are access governance-wise, to focus remediation efforts where most needed, and to support decision-making.

### Access Maturity Assessment



It might be difficult to gauge the status of established IAM & access governance processes and to determine areas with opportunities to improve. Our team identifies these so-called gaps with our unique maturity model. The assessment gives you an indication where you are, where to make progress, and is often used prior to additional investments or expansion of the IAM programme.

### Policy Design & Formalisation



Deciding on who can access what applications/data and how is fundamental to proper access governance. Our advisory team guides organisations in defining clear access principles and policies, as they are the core assets for your IAM programme and are key for measuring security, risk and compliance. The team also supports the formalisation in Elimity Insights.

### Access Metrics Design



The keys to a successful programme are adoption, involvement, and demonstrating progress. Our team can help you define relevant metrics and dashboards for different stakeholders in the organisation, based on the access data and Elimity Insights data, for tracking progress, adherence to principles and policies, and key risks.

## PROFESSIONAL SERVICES OVERVIEW

### Pilot & Roll-out



Customers typically engage with our team for Elimity Insights related implementation help. Our implementation team's credo is work hard, work smart. Although the scope of the project can vary, and so the duration, we typically try to scope projects to a maximum of 1-4 month duration to provide rapid value and foster self-sufficiency within the local team. Our agile implementation approach consists of multiple phases and iterations, based on the amount of access data sources, relevant (ERP) applications, or file shares, and the availability of access governance policies and customer resources.

- Project startup & blueprint design
- Configuration & technical implementation of Elimity Insights (on-prem or cloud)
- Analysis and consolidation of access data source and definition/adaptation of domain model
- Formalisation of policies
- Structural onboarding of access data source \*
- Go-live support

The above steps can be done for 1-2 data sources containing business-critical or relevant access data in a so-called pilot project. Implementation of such a pilot project can be done in a much shorter time frame, to allow a quick and proper evaluation. Effort is not lost because the outcome of the pilot is reusable as the first iteration of a full roll-out.

\* This phase is optional

### Training & Knowledge Transfer



Our team ensures that the customer team is equipped with the necessary information and skills to get the most out of Elimity Insights. We deliver a range of access governance trainings to learn customers advanced techniques, how to design, organize and implement access governance programs, and expand their knowledge of Elimity Insights.

### Operational Services



Our customer success team can extend the customer team with full-time expert consultants such as solution architects, solution engineers, business consultants, technical engineers, and a part-time project manager, to assist with or lead the pilot implementation, full roll-out or any of the advisory services requiring specific Elimity knowledge.