

Identity Governance Administration (IGA)

[SIG]



Manage access to corporate resources centrally, enhancing security

Main benefits

Agility, speed, efficiency and security for business user management

S2E's Identity Governance Administration (IGA) projects are the solution to the complexities of corporate access management. It allows the creation, management and de-accession of users automatically, centralising the management process in a single platform that is integrated with the rest of the company's application pool. This ensures that each employee has timely and limited access only to the necessary resources, while preserving the security and confidentiality of company information.

Scope

Medium-sized and large companies manage thousands of users, spread across numerous applications and corporate resources. Each user, in the absence of tools and processes, is often created manually and in an untimely manner. It is necessary to allow employees access to the resources they need to do their work. This must respect precise profiling that the company identifies for each user group, so as to preserve the confidentiality and security of company information.

Challenges facing companies

As the size of a company increases, and the respective number of users and profiles that companies manage across different applications, IT teams are overloaded with requests to create and remove users. While this creates bottlenecks and inefficiency, it also exposes the company to the risk of errors and unauthorised access to sensitive information, compromising confidentiality.

Mistakes and delays in the creation and decommissioning of corporate users expose the company to a greater risk of suffering hacking and cyber attacks, as well as operational inefficiencies.

The advantages offered

Through IGA projects, the customer benefits from an integrated and automated approach to corporate user management. The CISO gains a uniform view of identities and their associated risks, responding to regulatory and corporate audit requirements. The ICT manager gains greater efficiency, freeing his teams from low-value-added tasks. Users enjoy greater assurance of timely access to the resources they need.



S2E: approach and proposed methodology

Thanks to its solid experience, S2E is the ideal partner to drive the adoption of automated user provisioning processes within the company. Through Onedirectory, the market leader with whom we have developed a preferred Silver+ level partnership, we propose a continuous improvement process that starts with an analysis of current business needs and internal processes, aimed at uniform management of corporate users without disrupting current operations.

We automate the creation, management and decommissioning of corporate users by integrating the company's application park within the proposed platform, either through out-of-the-box connections for the most widespread platforms, or by creating ad-hoc integrations that meet the client's specific needs: to standardise and centralise the provisioning of corporate users, in a way that adapts to the evolution of the company's roles and applications. Our industry best-practice method is well suited to successfully respond to audit requirements.

Future development benefits

The main advantages of the IGA service are:

1. Safeguarding the confidentiality of corporate resources.
2. Increased observability of access to corporate resources.
3. Increasing the security of external employees' accesses.
4. Automation and time saving in user provisioning activities.
5. Increased speed in providing necessary access to employees.
6. Multi-platform integration and incremental, flexible method.

Automated management of corporate provisioning allows for agile scaling of corporate employee requirements, without risk of errors and in accordance with identified profiling and access rights.

Offer model

Identity Access Management is a project-based approach. We ask our customers a set of questions to understand the maturity of the company's provisioning processes and the complexity of the technological infrastructure, in terms of managed users and the variety of the application pool.

Having understood this information, we propose the right solution for their needs, with the appropriate configuration of the Onedirectory partner licensing model (On-Premises, SaaS)

Depending on the needs, we also combine our offer with a consulting service for role management and mapping of corporate roles across different applications.

The projects we propose have an average duration of 12-18 months; at the end of this period, an evolutionary support service can be added when necessary.