

ANOMALIX WHITE PAPER

Identity And Access Management (IAM) Strategy Services



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Anomalix Inc. is an information security consulting company. Anomalix provides deep SME and domain expertise to address Identity Management challenges across industry verticals. Anomalix has worked with numerous organizations of various sizes and in various stages of evaluating, building or overhauling an Identity Management and Governance program. Given the increased visibility and scrutiny of organizational security and compliance programs these days, it warrants an investment to insure that managers are putting processes and controls in place to mitigate risk, enable the business and reduce operational costs and inefficiencies related to Identity and Access.

The Anomalix assessment covers the following areas:

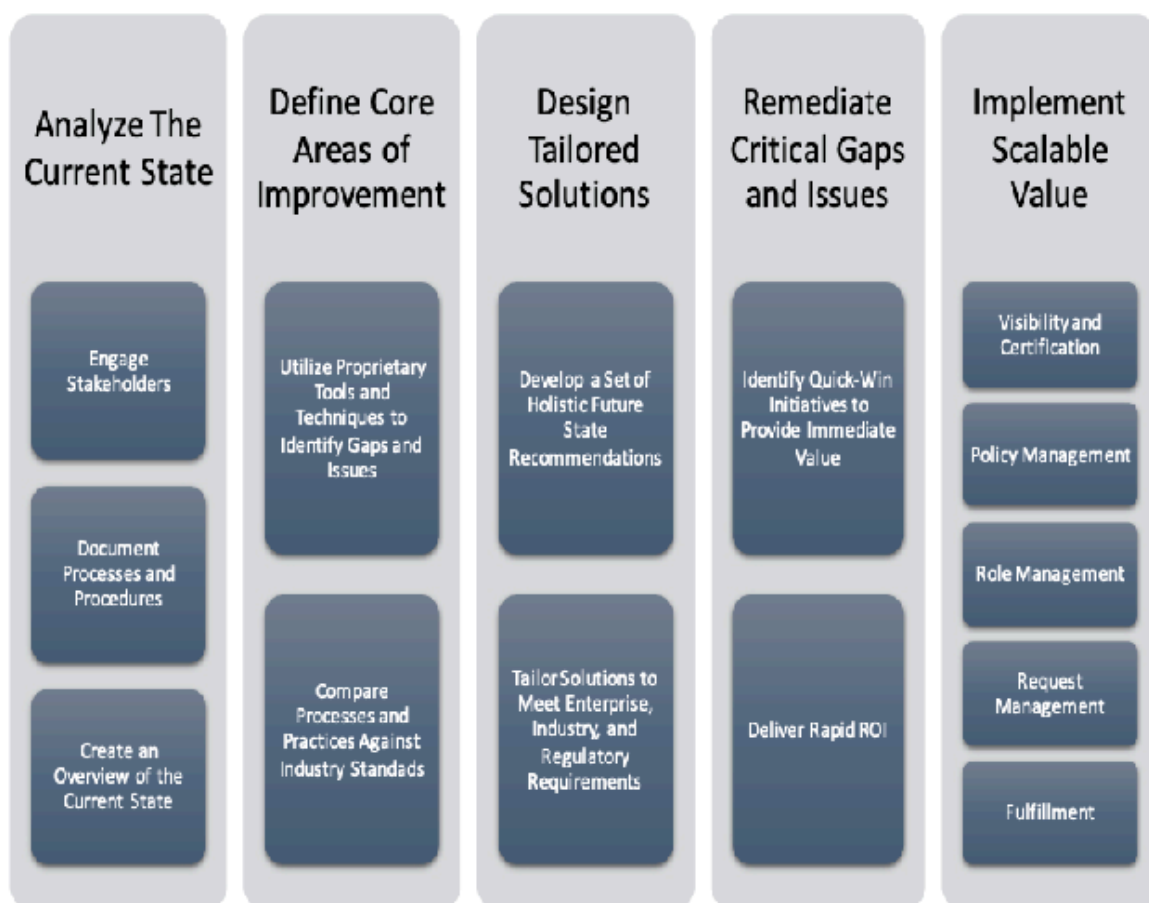
- Identity Management Managed Service
- Business Process Architecture and Automation
- Audit Remediation
- Authoritative Identity Sources (Consolidation & Unification)
- Cloud and Premise Access Governance (Access Visibility & Attestation)
- Enterprise Access Request (Manage the User Experience, Enforce Policies, Apply Approvals and Orchestrate Fulfillment Changes)
- Entitlement Management
- Unstructured Data Governance (File Share and SharePoint Access Visibility & Attestation)
- Identity Management Strategy, Security Assessment and Roadmap Services
- DLP (Discovery & Enforcement)
- Privileged Identity and Access Management (Password Vaulting)
- Automate Policy Management (Segregation of Duties Enforcement & Remediation)
- Attribute-Driven Enterprise Roles (Strategy & Implementation)
- Active Directory Clean Up
- Single Sign On (SSO)
- Automated Provisioning and De-Provisioning
- Over 500 Connected Systems (OnPremise and Cloud Apps and Services)
- Connectors are built in days not weeks
- Industry Standard Integration Methods
- Anomaly Analytics That Drive Provisioning Changes (Detect Suspicious Behavior and Disable Access in RealTime)

Offering Overview

Anomalix utilizes deep Identity and Access Management expertise to perform thorough and actionable security assessments. We work with our clients to develop custom-built assessments that will analyze the current state of their IAM-related systems and practices in order to develop concrete recommendations and roadmap activities. The assessments cover areas including:

- IAM Policies and Standards
- Identity and Access Governance
- Access Controls
- Identity Lifecycle Management
- Privileged Identity Management
- Data Loss Prevention

Our Assessment Methodology



Remediate Critical Gaps and Issues

- Identify solutions for your company's most critical gaps and issues
- Find opportunities for quick-win initiatives while setting the foundation for long-term maturity
- Demonstrate rapid return on investment through increased operational efficiencies and reduced risk exposure

Implement Scalable Value

- Visibility and Certification – implementing solutions that provide visibility into user application, system, and data access
- Policy Management – set the stage for automated enforcement of enterprise security and user-access policies
- Role Management – utilize centralized user access information to design business-oriented roles, taking the confusion out of managing user entitlements
- Request Management – empower users to manage their own access while enforcing robust approval and request management processes

- Fulfillment – automating the processes of granting, updating, and removing user access to applications and systems This reduces the risk of human error and allows people to focus on the core job activities Measurable and Actionable Outcomes
- An unbiased assessment of the current state of IAM related practices at your organization
- Models of your current state IAM practices and architecture
- A roadmap with prioritized recommendations
- Advice on potential remediation solutions as well as how Anomalix can help achieve your goals.



ANOMALIX

Third-Party Identity Management in a Decentralized World

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