

ANOMALIX CASE STUDY

Access Governance



Access Governance

Background – Regional Retail and Commercial Bank

A Regional Retail and Commercial Bank was looking to automate existing manual processes for performing access reviews in order to improve their overall security and audit posture.

Additionally, it needed to automate processes related to identity governance and access certification in order to reduce costs and improve efficiencies around access compliance.

How We Helped

Anomalix spent time with client to develop a comprehensive understanding of the company's business needs and technical requirements. We engaged business stakeholders via workshops that defined their core business requirements. Additionally, we orchestrated technical workshops to analyze the "as-is" state of application and data ownership. As a result of the analysis phase Anomalix was able to propose and implement a holistic solution to address the immediate business and technical requirements and show value in 45 days.

Conclusion

How We Helped

1. Reduced the costs associated with reviewing use access by 75%.
2. Provided a "single pane of glass" dashboard interface allowing client to quickly
3. determine "Who Has Access To What."
4. Developed programmatic processes to produce the reports necessary to
5. satisfy audit requirements.
6. Automated provisioning activities for high-impact applications serving
7. approximately 80% of client's users.



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Third-Party Identity Management in a Decentralized World

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