

# IDENTITY CLEANSE

**Do you know how accurate your HR and active directory data is?**

**Before implementing an identity solution, it's important to understand the current state of existing identities and accounts across your business – whether they are up-to-date, consistent and meet your organisation's requirements.**

Over time, identity and access systems accumulate changes and modifications to data – as users, accounts and groups are added, amended and removed – often resulting in a difference between the aspired “clean” state and the reality of disparate data.

Leveraging Microsoft technologies, ITC Secure can consolidate and reconcile all sources of user and account information to identify your organisation's current identity status. We'll summarise this in a concise report so you are clear of next steps and any necessary remediation actions.

For more information, please contact us: [enquiries@itcsecure.com](mailto:enquiries@itcsecure.com) or 020 7517 3900

# SOLUTION OVERVIEW

Typically conducted over 5 days, ITC Secure will begin with an initial workshop to understand how your users and accounts are currently managed before implementing a Microsoft-based solution within your corporate network. This involves loading extracts of data from your core identity-related systems – usually, but not limited to one or more HR, Active Directory and Azure AD systems. We'll use this to produce a consolidated model of users and accounts across the organisation.

Once generated, this model is used to produce a written summary of all findings such as primary issues, key observations and best practice recommendations – including guidance on common issues that can accumulate within identity solutions.

## KEY FEATURES AND BENEFITS



### Situational Analysis

- Workshops with key stakeholders
- Analysis of data flow to be reconciled
- Examination of current processes and procedures



### Focus on Visibility

- Produce model of identities and accounts
- Identities are reconciled across all systems
- Create objective measure of identity health



### Actionable Recommendations

- Prioritised issues identified for remediation
- Best practice recommendations



Aggregated view of every unique user



A view of data that needs to be reconciled in each key system



Visibility of managed and unmanaged users



Visibility of inactive or compromised accounts

## WHY ITC

ITC Secure is an advisory-led cyber security services company.

We have a 25+ year track record of delivering business-critical services to over 300 blue-chip organisations - bringing together the best minds in security, a relentless focus on customer service and advanced technological expertise to help businesses succeed.

With our integrated delivery model, proprietary platform and customer-first mindset, we work as an extension of your team throughout your cyber journey and always think not only about you, but also your customers and the reputation of your brand.

ITC Secure is headquartered in London, UK. With a dynamic balance of the best in people, technology and governance, we make cyber resilience your competitive advantage.

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