



Common Challenges:

Lack of Adequate Security

- Organizations struggle to secure systems meet strict identity and access security requirements to avoid security breaches.

Non-Compliance

- Organizations find it difficult to enforce identity and access governance policies and perform mandatory procedures to ensure that all IT systems and services meet internal and external regulations.

Maintaining Efficiency

- Organizations are challenged with the need to avoid excessive workload on already stretched IT staff as the organization grows through hires and M&S activities and as new IT systems are added continually to their portfolio.

Identity Governance Pitfalls

When done correctly, Identity Governance and Administration (IGA) solutions help organizations meet compliance, enhance business efficiency, and increase security.

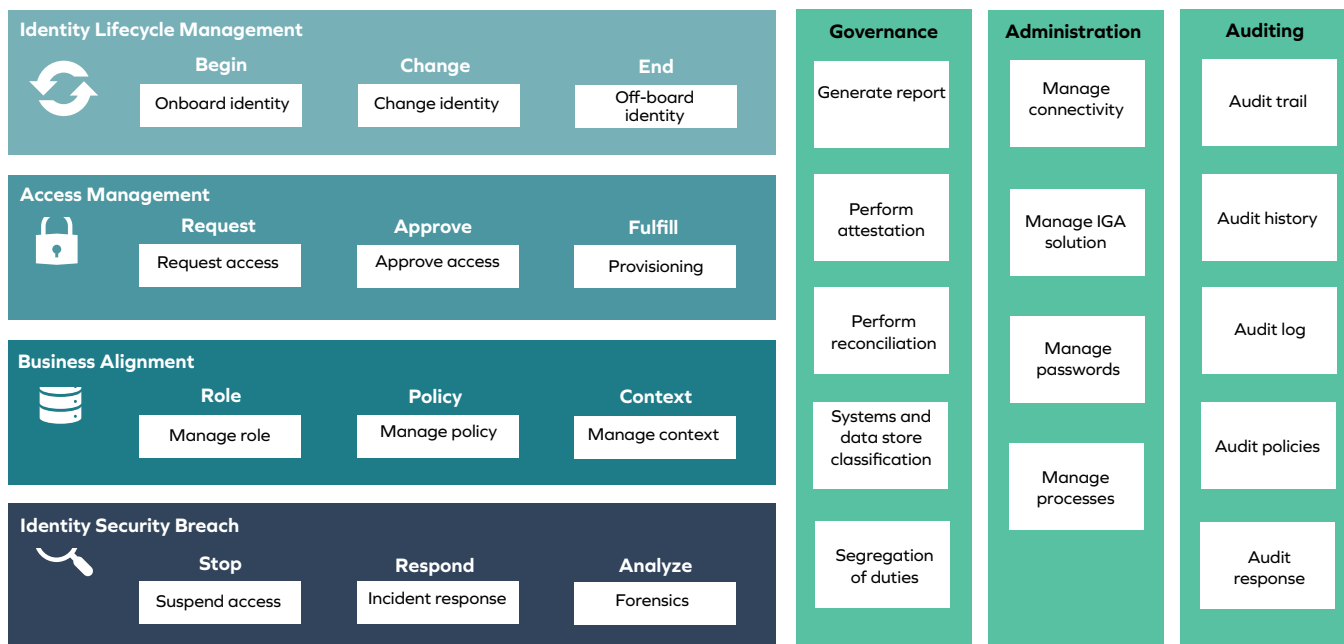
However, without defined processes it can be a guessing game by security practitioners and administrators to get value out of an IGA deployment. Common IGA pitfalls include being overly ambitious to try and get everything done at once, complex customizations, spending time chasing down data, and not getting stakeholders on board.

Omada IdentityPROCESS+ is a comprehensive, best practice process framework, which describes the most important processes needed to ensure a successful IGA deployment, with guiding principles on how to deploy and scale.

Omada IdentityPROCESS+

IdentityPROCESS+ Benefits:

- Achieve easy deployment of best practice processes
- Implement best practice processes for streamlining the handling for users, identities, access policies, roles, and controls; helping to avoid complex customizations
- Satisfy compliance and audit requirements around access to confidential and sensitive data
- Engage multiple stakeholders by breaking down the entire IGA project into smaller phases making it easier for the project team to visualize and demonstrate the business benefits to other departments
- Visualize business processes and expected results early in the project so that both technical and non-technical stakeholders understand the benefits of deploying the processes
- Avoid the risk of being overly ambitious by attempting to implement everything in the initial business case rather than identifying quick wins and delivering value early and often
- Validate automation of solutions against best practices developed from experiences gained from thousands of hours by skilled professionals



Creating roles, contexts and policies aligned to the business simplifies your identity and access governance.

Processes to Implement

Within IdentityPROCESS+, there are detailed guidelines and frameworks for how to implement various processes to help ensure organizations are in accordance with best practices. The processes help document who has access to what, along with a justification as to why they have that access. Users can also be easily onboarded with correct access rights, and the ability to easily terminate access when it is no longer needed.

Further, when employees or contractors change roles, their access rights are seamlessly changed, while providing administrators with improved efficiency when managing user identities through improved workflows and automation.

Finally, it allows for the ability to perform ad hoc and/or periodic audit reviews and analysis to ensure that users have the right access to the appropriate systems to perform their jobs.

Identity Governance is an Ongoing Journey

The diverse areas covered by the processes in the IdentityPROCESS+ framework make it possible for organizations to implement many different functions during an IGA project. However, the large number and variety of processes can initially make it difficult for organizations to know where to start - even if they have an earlier generation of an identity and access management (IAM) solution already installed.

In this section, a recommended approach is described to give organizations a starting point from which they quickly can get up and running to demonstrate value to the business.

It should be remembered that an IGA implementation does not have a single destination - there are many different paths that organizations can take depending on whether their key goals are security, compliance, or efficiency driven.

Omada, a global market leader in Identity Governance and Administration (IGA), offers a full-featured, enterprise-grade, cloud native IGA solution that enables organizations to maximize efficiency, reduce risk, and meet compliance requirements. Founded in 2000, Omada delivers innovative identity management to complex hybrid environments based on our leading technology, proven best practice process framework, and best-in-breed deployment approach.