AdEx Partners

Discussion Paper

Identity & Access Management (IAM)

Stephan Keller / Patrick Lamers / Cornelius Kündig

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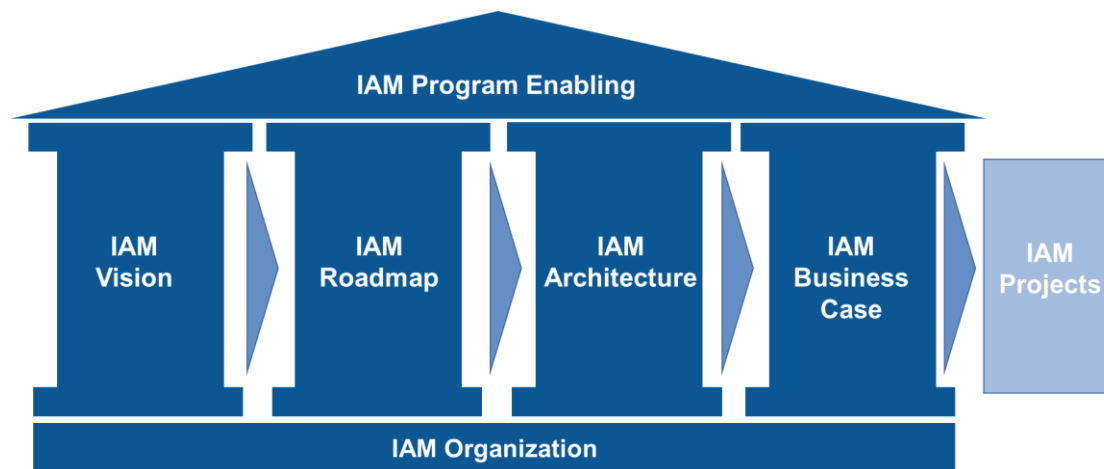
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What is Identity & Access Management about?

Definition

Identity and access management (IAM) is the **discipline** that enables
- the **right individuals**
- to access the right **resources**
- at the right times
- for the right **reasons**

Key Elements of an IAM Program

Identity Lifecyle

Identity Lifecycle in a company usually goes several steps which are initiated by HR events:

Why you should think about Identity & Access Management?

Your Challenges….

On- & Offboarding > Processes take too long, are time consuming and prone to errors

Security > Lack of compliant application access management is #1 audit finding

Cost > High degree on manual workflows in User Lifecycle and Application Access processes

Scalability > Minimal automation, further development and issue fixing depends on (limited) experts

User Experience > Many different touch points and procedures for users, managers and approvers

… and how IAM could help…

Providing new employees with **"Day-One-Access"**; efficient and "easy" **removing of permissions with "one push of a button"** for people leaving the company

Working for the Business, not for the Auditors: "Compliant at any time" is preferred to just achieve compliance somehow "at a particular required date"

Identity Lifecycle Management is the fundament to automate access provisioning, recertification and removal

A holistic Identity and Access management gives **governance and structure** to adopt to changing business requirements

Transparency for users, managers and approvers by simplifying processes and provision of reliable data

Why should you engage AdEx Partners?

AdEx Partners - we make your IAM initiative successful

Independent Advisor

» As **independent advisor** we recommend the best solution(s) fitting your requirements following the best interest of our clients

Relevance & Expertise in the IAM Program Lifecycle

» We **provide comprehensive relevance & expertise** in all stages of an IAM program: From Vision, Roadmap, Architecture and Business Case to Implementation of concrete IAM Initiatives
We share experience from many customer projects in the area of IAM and GRC

IAM Reference and Capability Framework

» We provide a **leading IAM Reference and Capability Framework** which supports our customers to:
- break up the complex and multi-dimensional IAM subject into smaller elements
- support communication and alignment with different stakeholders, having different level of expertise
- reduce identity management costs and, more importantly, become significantly more agile in supporting new business initiatives

Project Management Expertise

» **Strong and proven IAM Project Management expertise** supports delivery in time and budget with high quality (waterfall, agile, hybrid)

Your Contact

Stephan Keller
Partner
AdEx Partners

📱 +49 151 15925046

✉️ stephan.keller@adexpartners.com

🌐 www.adexpartners.com

Patrick Lamers
Associate Partner
AdEx Partners

📱 +49 151 5824 4112

✉️ patrick.lamers@adexpartners.com

🌐 www.adexpartners.com

Cornelius Kündig
Associate Partner
AdEx Partners

📱 +41 79 597 73 25

✉️ cornelius.kuendig@adexpartners.com

🌐 www.adexpartners.com

AdEx Partners IAM Video: https://www.youtube.com/watch?v=AG4lTMloNso