



Identity and Access Management

Enable Business and Strengthen Security

Organizations are increasingly investing in identity and access management (IAM) projects to improve user experience, gain operational efficiencies and generate greater brand awareness. While IAM provides important benefits to the business, if not implemented correctly or thoughtfully, it can put your organization at significant risk of a data breach.

Though a strategic approach to IAM provides business benefits to your organization and makes you more secure, IAM projects consistently prove to be challenging. Optiv helps companies of all sizes and at all stages to evolve from tactical projects to strategic IAM programs using proven methods and best-in-class technologies.

Market Problems, Optiv Solutions

- Organizations approach IAM from a technology centric view; **incorporate people, process and technology.**
- Projects implemented in siloes; **align key stakeholders and business initiatives.**
- Lack of skilled resources; **partner with experts in leading IAM technologies.**

Key Facts

- **81 percent** percent of hacking related breaches **leveraged either stolen and/or weak passwords.***
- **60 percent of internal data breaches are caused by abused privileges** – internal actors misuse their level of granted access.*
- **76 percent** of IT professionals say their organization experienced the loss or theft of company data over the past two years – **and the leading cause is insider negligence.****
- **74 percent** of organizations believe **implementing identity and access management is too difficult.****

*Verizon Data Breach Investigations Report

** Ponemon



Optiv Services

As part of Optiv’s market-leading end-to-end cyber security solutions portfolio, we offer comprehensive, integrated IAM solutions to address your identity needs. Our IAM solutions advisors leverage a suite of services that include workshops and assessments, implementation and integration and program governance, as well as technologies developed by Optiv and leading IAM vendors. Our goal is to create customized solutions that help you plan, build and run strategic IAM programs.

PLAN

IAM STRATEGY WORKSHOP

Wide ranging one or two-day working session overview of IAM trends and vendors, client business drivers and challenges. Workshops can be tailored based on budget, timing and expected business outcomes.

IDENTITY CENTRIC SECURITY WORKSHOP

Focused multi-day workshop that defines an identity centric approach to security, leveraging existing cyber security and IAM investments.

IAM ASSESSMENT

Broad tactical or enterprise assessment and discovery to understand current state intricacies and challenges.

ROLE ASSESSMENT

Thorough analysis of role data, promoting visibility and awareness into users’ access.

COMPLIANCE AND IDENTITY MANAGEMENT READINESS (CIMR)

Exhaustive analysis of identity related data, reducing risk of failed audits.

HEALTH CHECKS

Complete evaluation of vendor implementations, validating against business requirements.

BUILD

TECHNOLOGY SELECTION AND SOURCING

Provide industry research, assist with vendor selection and RFP process, evaluate vendor solutions and responses and provide or facilitate vendor demos and POCs.

IAM IMPLEMENTATION AND INTEGRATION

We architect, configure, implement and support technologies from the leading IAM vendors.

OPTIV DEVELOPED TECHNOLOGIES

Integrations, tools and extensions that enhance the value of your IAM investments and customize deployments to your requirements.

RUN

PROGRAM GOVERNANCE

Provide project management expertise focused on IAM service delivery management, planning and oversight for a single project or an entire program. Integrate your IAM program with your internal oversight and compliance functions and educate governance and steering committees across the business to meet compliance and security requirements.

We provide implementation and integration services for the following leading IAM vendors:

