

IDENTITY AND ACCESS MANAGEMENT HEALTH CHECK

Improve Efficiency and Optimize Performance

Identity and Access Management systems are complex, fundamental components of a data protection program. These systems are constantly changing through the addition of new applications, evolving and emerging technologies and new company structures that all affect the identity paradigm. Because of this rapid expansion, many organizations have only had sufficient resources to keep up with daily tasks and cannot invest time in long term planning, leading to less than optimal performance. As a result, security effectiveness and operational efficiencies are limited.

Optiv's Identity and Access Management (IAM) Health Check is a consultative solution designed to evaluate whether an organization's IAM technology meets current business requirements. The services provide a focused evaluation of the technology's architecture, the hardware and application performance, and the effectiveness of integration with other systems. The IAM Health Check technical report provides a set of findings and recommendations to improve operational effectiveness of deployments.

Optiv provides Health Check services across all of these technologies for a strategic focus, or for a specific technology to meet tactical goals.

- User lifecycle management, including onboarding, updating, transferring and removing access for user and non-people accounts
- Access reviews and certifications
- Password management, including Single Sign-On (SSO)
- Privileged access management
- Federated identity services (identity provider and service provider)
- Identity related reporting and auditing

How Do We Do It?



PLANNING:

Optiv consultants conduct a pre-project call to discuss the objective and scope of the health check exercise, including technologies covered and resource availability.



DATA COLLECTION:

Optiv collects configuration data and environment for the technologies being assessed, including process, policies and procedures, design and network diagrams, hardware and software specifications, configuration standards and settings, and performance and run state information.



REVIEW AND ANALYSIS:

Optiv reviews the current deployment across architecture, logging and errors, workflow and connector configuration.



DOCUMENTATION:

Optiv provides a comprehensive deliverable that includes a summary of current configuration and scope, observations and related recommendations, as well as detailed issues and recommendations based on industry and Optiv best practices.



PLAN FOR NEXT STEPS:

With our IAM deployment service, we can establish a prioritized roadmap to execute on recommended changes.

Benefits of Optiv's IAM Health Check Service

Restore Efficiency:

Review current processes and configurations to identify candidates for automation or out of the box integrations.

Improve Performance:

Increase processing through upgraded hardware, application and database servers and operating system configurations.

Optimize Deployment:

Modernize implementations to follow the latest vendor best practices and recommended settings.

Optiv provides Health Check services for solutions from the following partners:



The Optiv Advantage:

Optiv can help businesses in every industry connect information security policies, procedures and practices with business goals. Our security leadership experts, backed by our team of consultants, can provide the experience you need to take your program to the next level.



Expert Minds

Optiv's security professionals are dedicated to helping you achieve results and realize value. Our team of 1,000+ highly skilled client managers and security practitioners work hard to deliver superior results and cutting-edge research to solve your complex, real-world security problems.

Leading Best Practices

Our knowledge of leading best practices helps Optiv formulate security recommendations tailored to meet your specific business objectives.

Client-first Culture

Optiv's passion for security and our commitment to quality results means we focus on the right solutions to meet your specific needs.

Proven Methodologies

Optiv has developed proven methodologies to help ensure superior outcomes for your projects and programs.



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Optiv is the largest holistic pure-play cyber security solutions provider in North America. The company's diverse and talented employees are committed to helping businesses, governments and educational institutions plan, build and run successful security programs through the right combination of products, services and solutions related to security program strategy, enterprise risk and consulting, threat and vulnerability management, enterprise incident management, security architecture and implementation, training, identity and access management, and managed security. Created in 2015 as a result of the Accuvant and FishNet Security merger, Optiv is a Blackstone (NYSE: BX) portfolio company that has served more than 12,000 clients of various sizes across multiple industries, offers an extensive geographic footprint, and has premium partnerships with more than 300 of the leading security product manufacturers. For more information, please visit www.optiv.com.

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