



Securing the Who?

Supercharge your Cyber Security with Identity Governance

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The Identity Challenge

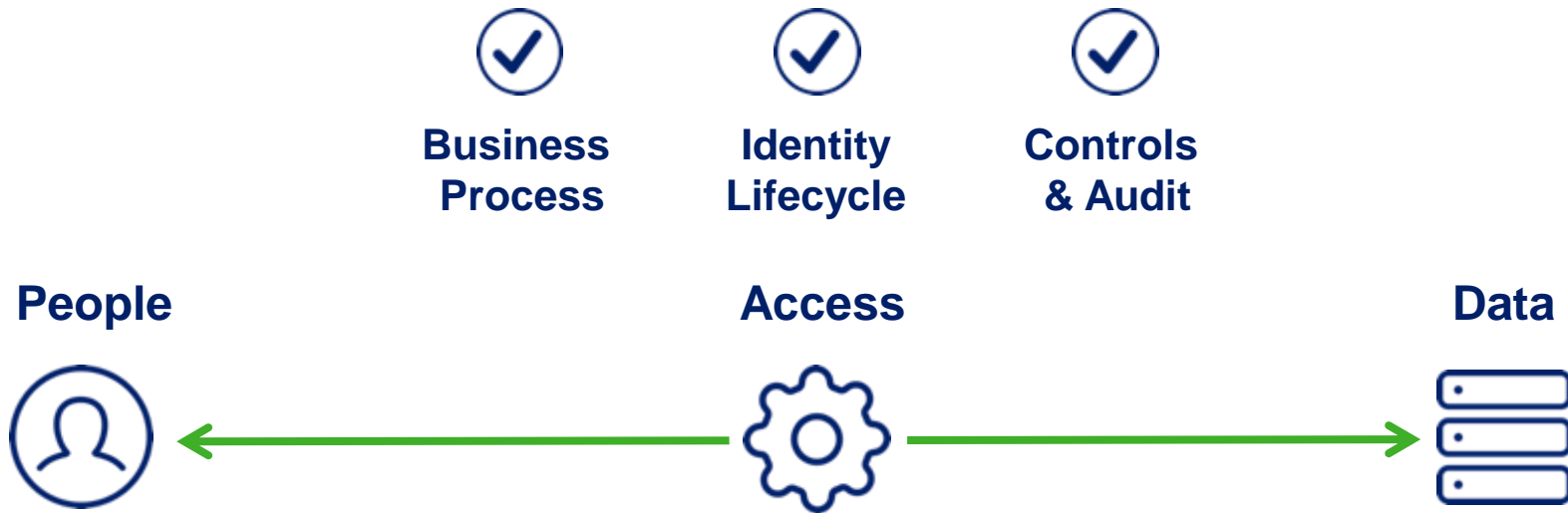


A collection of logos for various companies and services, including Salesforce, ServiceNow, Microsoft, Workday, and others. The logos are arranged in a circular pattern around a central fingerprint icon. The logos include: Salesforce (blue cloud), ServiceNow (dark blue text), Microsoft (orange 3D cube), Workday (blue text with orange arc), a yellow square with a 'C', a colorful multi-colored logo, the Windows logo (blue panes), and a blue circle with a person icon.

It Sounds Simple...



But it is Complex



Authentication



PKI
Based



Password
Based



Web
Based



Bio-
Metric



SAML
Based



OAuth
Based

Authorization



Application
Specific



Group
Based



Role
Based



System
Defined



Attribute
Based



Vaulted
Creds

**Continuous
change
increases the
complexity
of managing
the enterprise**

I.T. Change

**Business
Change**

User Change



RISK!

**7.9 billion x
\$148 per record
=
\$1.17 trillion!!!**

7.9 billion records were exposed in 2017

Source: Risk Based Security, 2017 Report

Access
Management

Sales Rep



Identity
Governance

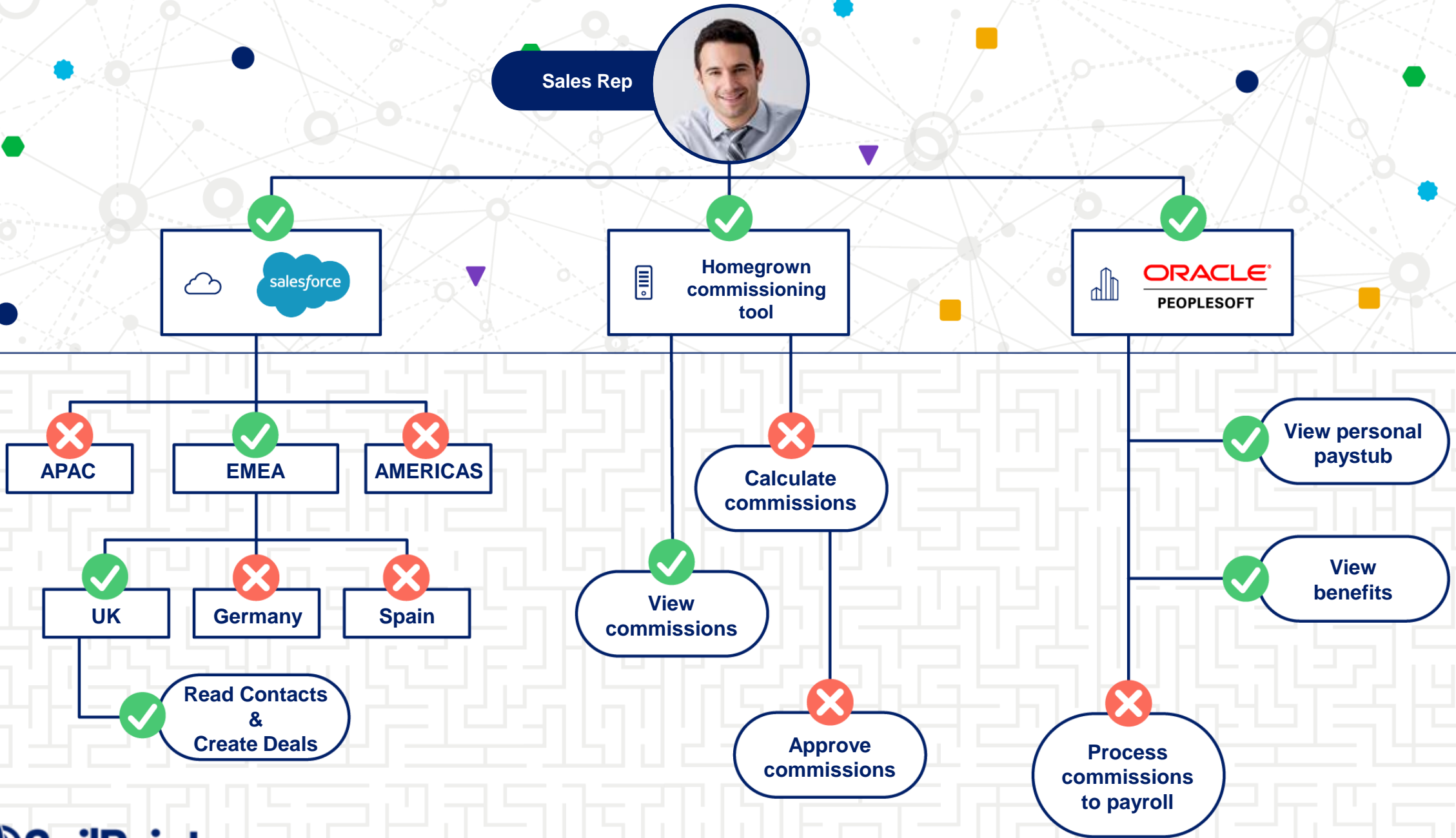
Access
Management



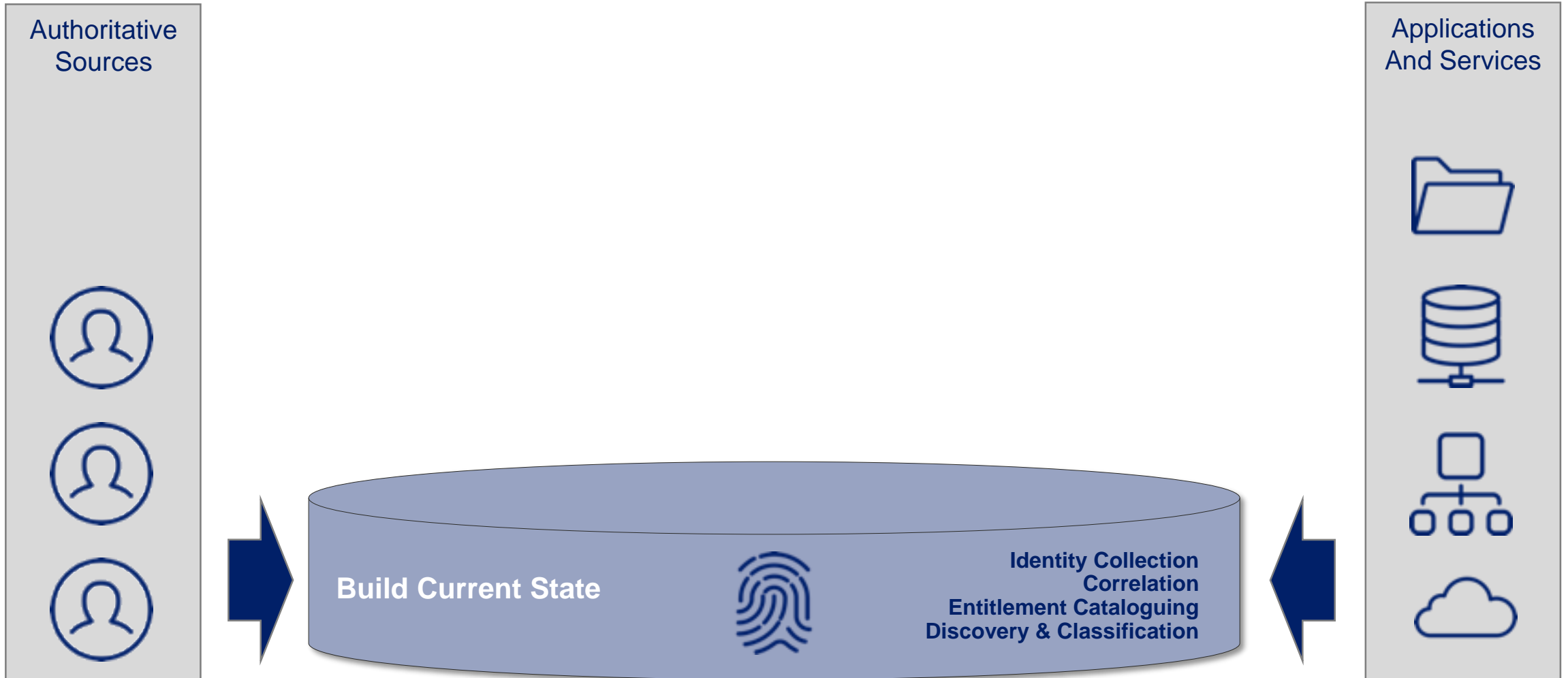
Identity
Governance

Access Management

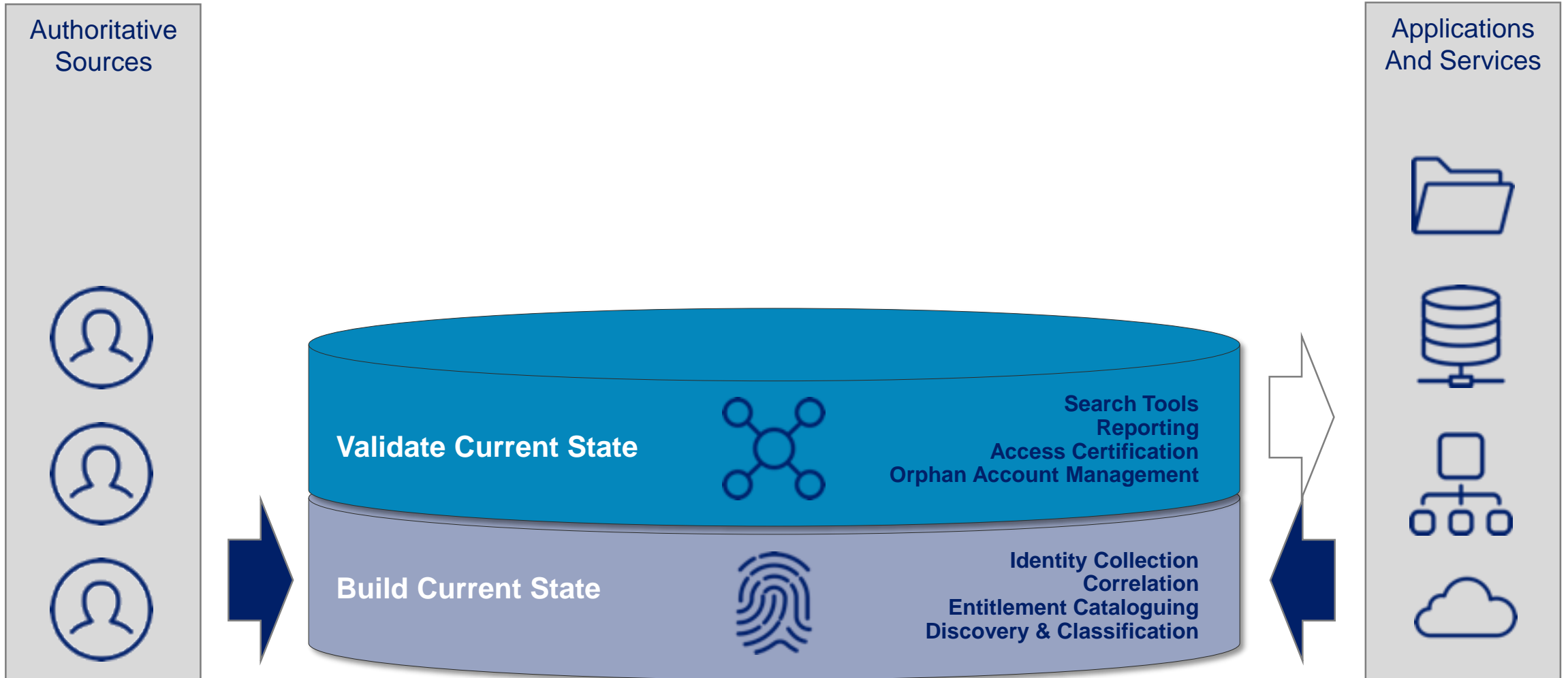
Identity Governance



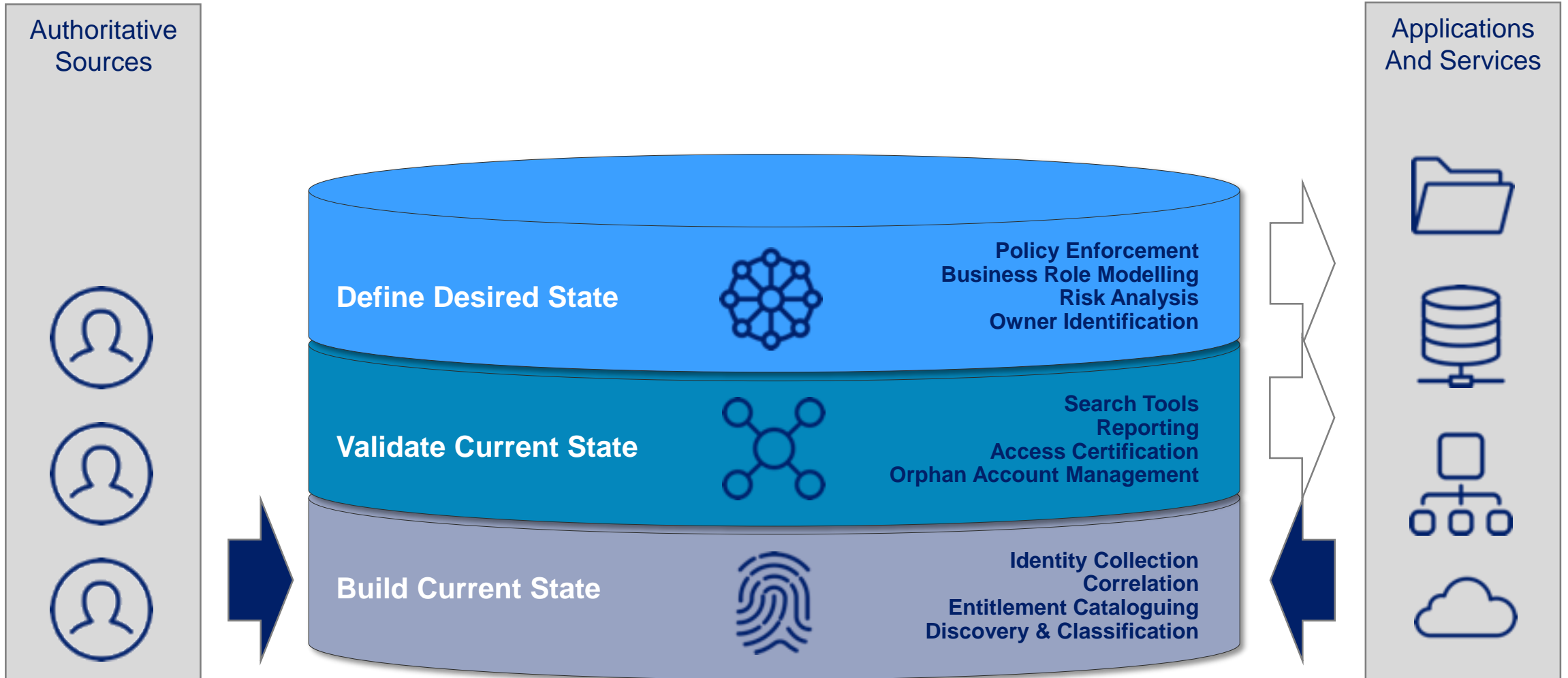
Blueprint for Effective Identity Governance: Get Visibility



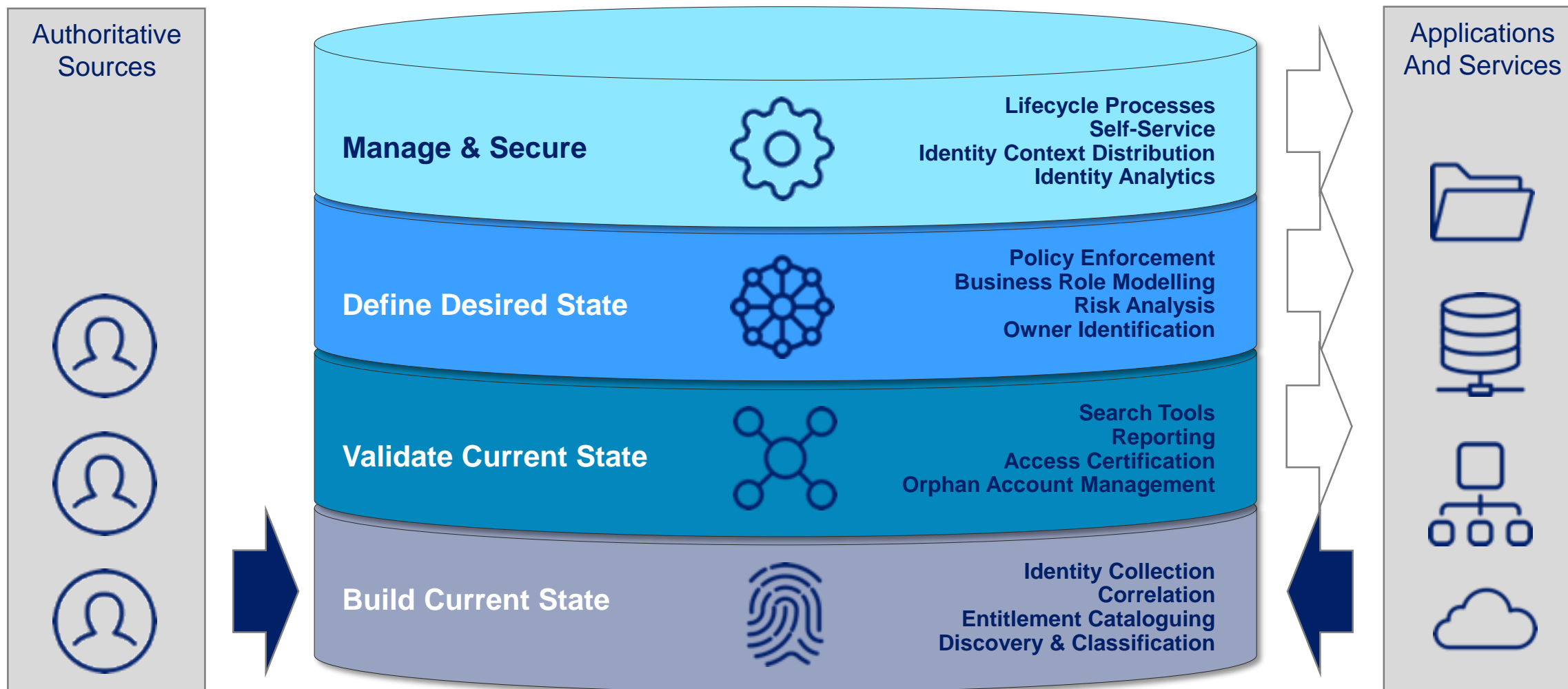
Blueprint for Effective Identity Governance: Get Clean



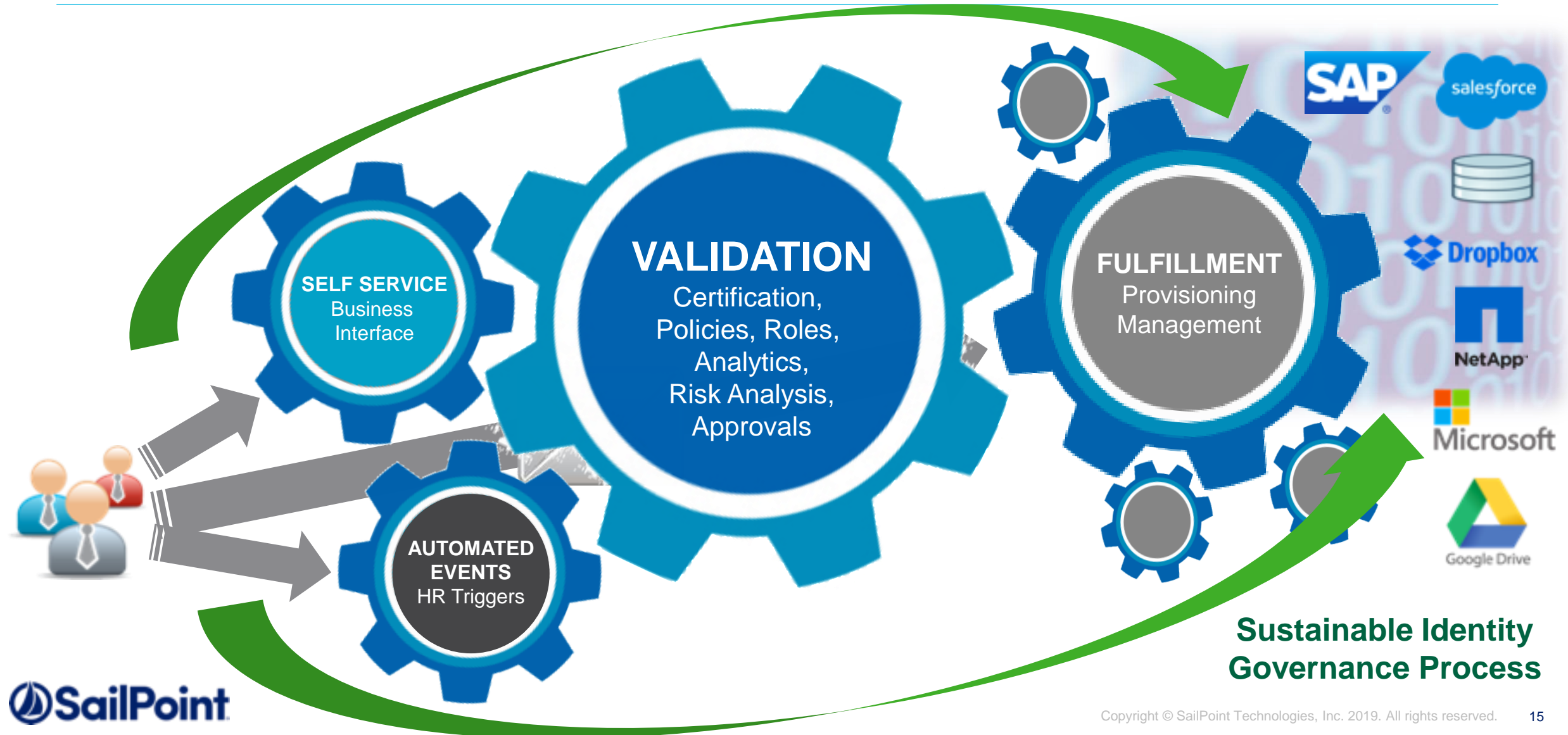
Blueprint for Effective Identity Governance: Stay Clean



Blueprint for Effective Identity Governance: Manage & Secure



Ensuring the Appropriateness of Access



Example: Digital Transformation, the 'Risky' Way



Existing Accounts, Permissions, Privileges, Risk...

TRANSFORM

SaaS
PaaS
IaaS
XaaS
SSO
MFA
...



RESULTING STATE

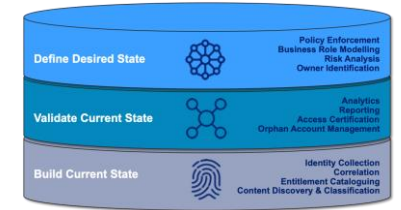
Inappropriate access

Excess Permissions

Exposed Data



Digital Transformation, the 'Right' Way



Transformational Readiness

IDENTIFY CURRENT STATE

Identity
Discovery
Classification



VALIDATE CURRENT STATE

Certification
Analytics
Ownership



DEFINE DESIRED STATE

Policies
Roles/Risk
Lifecycle



TRANSFORM

SaaS
PaaS
IaaS
XaaS
SSO
MFA
...



RESULTING STATE

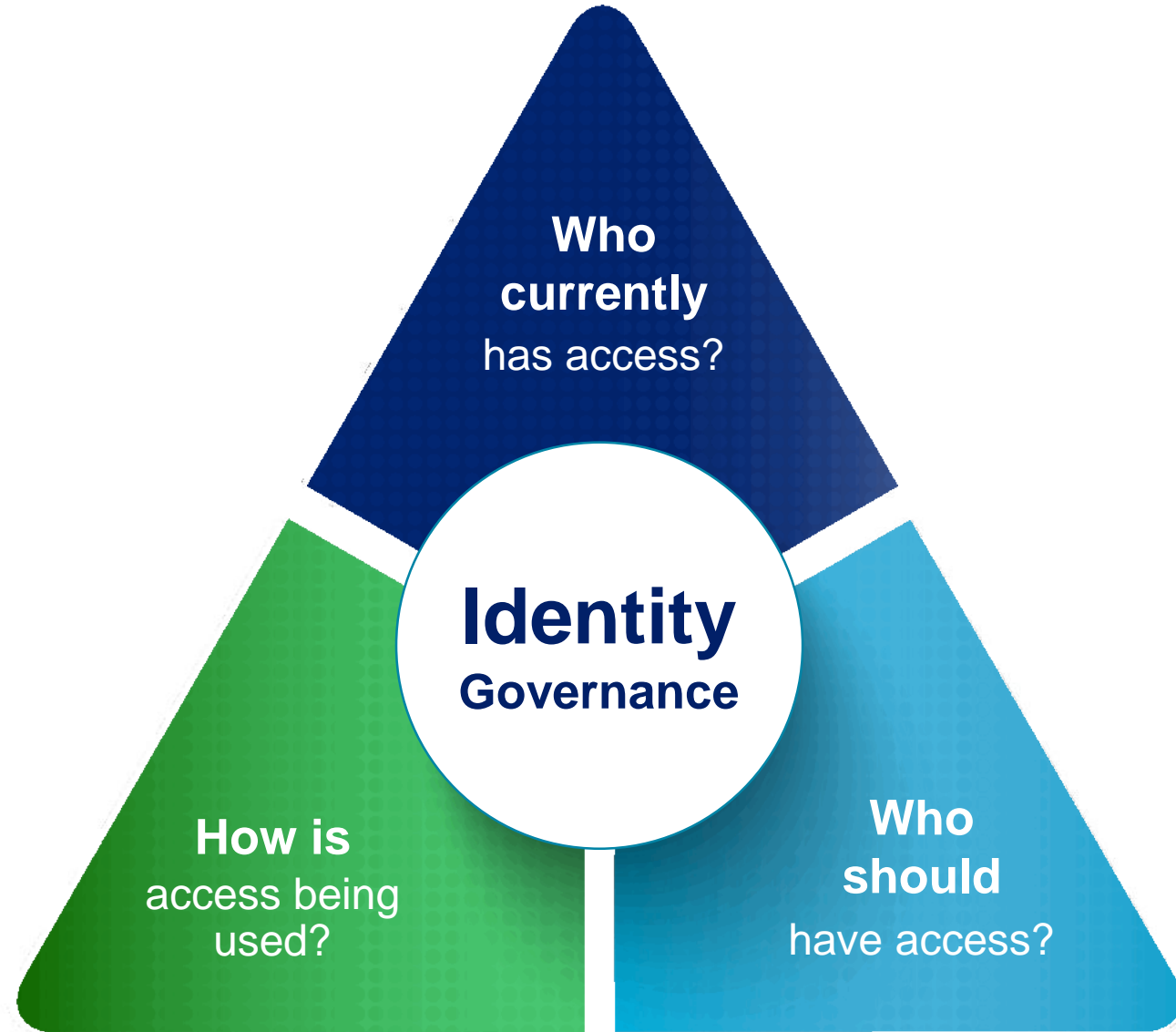
*Continued
Compliance*

Reduced Risk

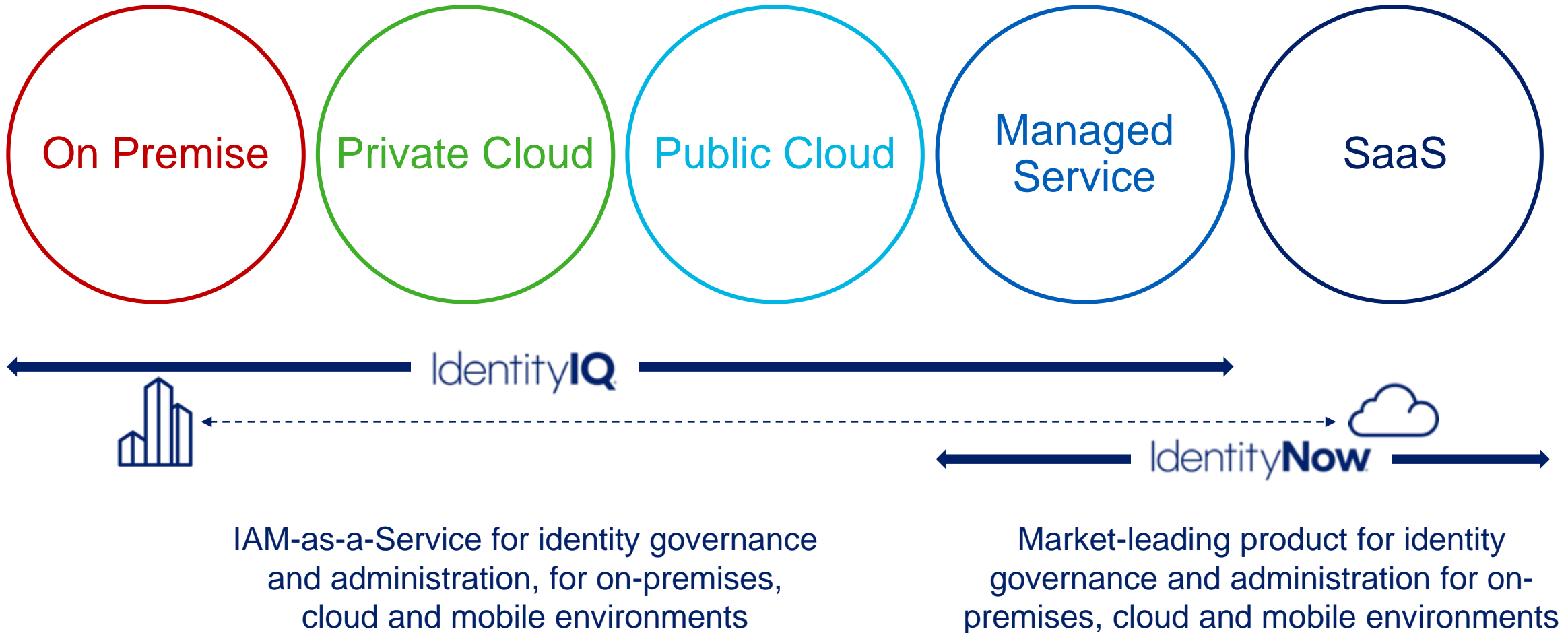
*Sustainable
Identity
Governance
Process*



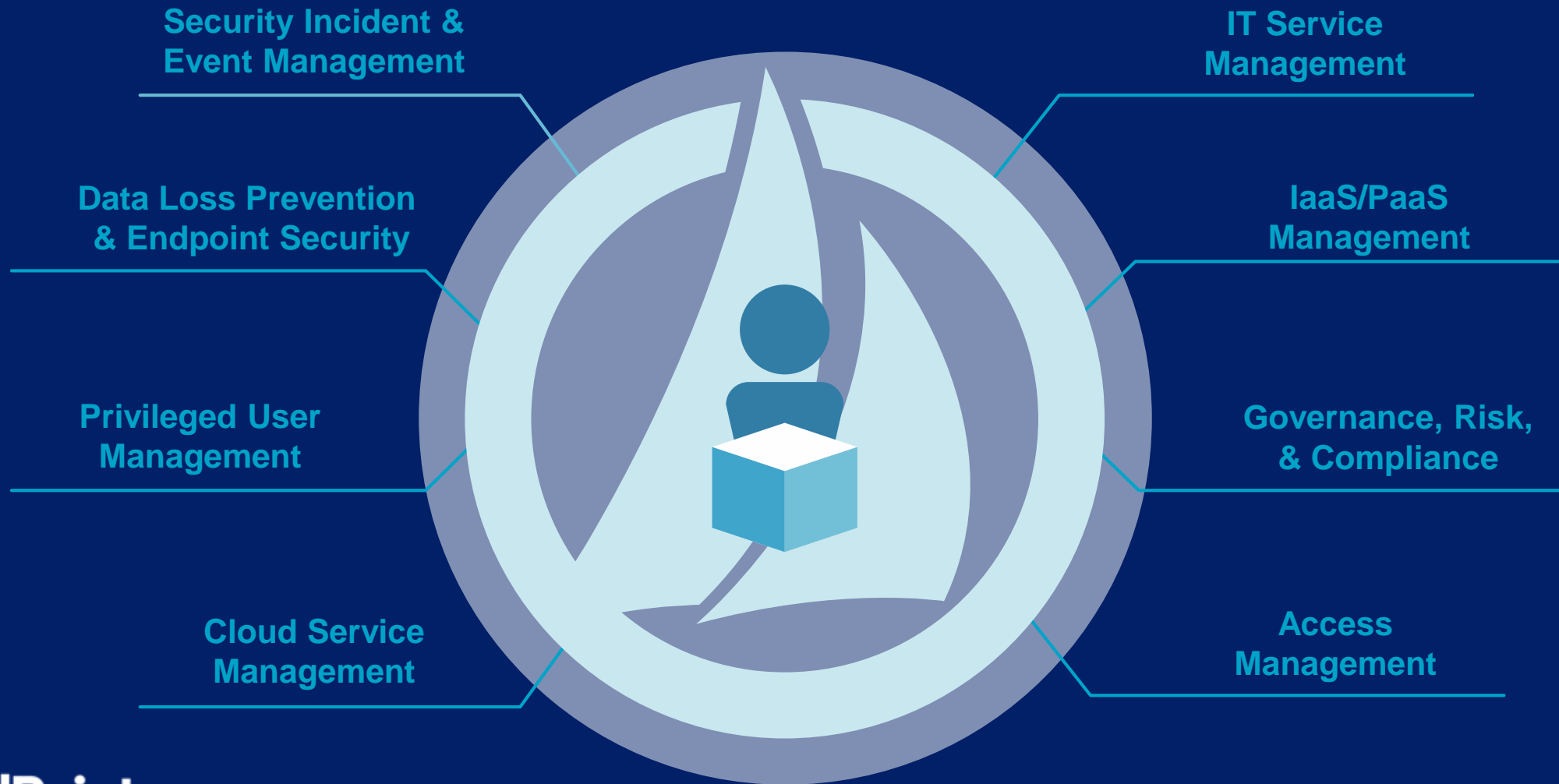
**Identity
Governance**
enables
organizations to
tackle
**three critical
questions**



SailPoint Vision: Flexible Deployment Options



Identity at the Center of Security





Thank You