



What is Identity Governance – The Zero Trust Approach

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Identity Governance & Administration (IGA)

Identity & Access Governance (IAG)

What is Identity Governance?

Access Management

Identity Management (IDM)

Consumer IAM

Privileged Access Management

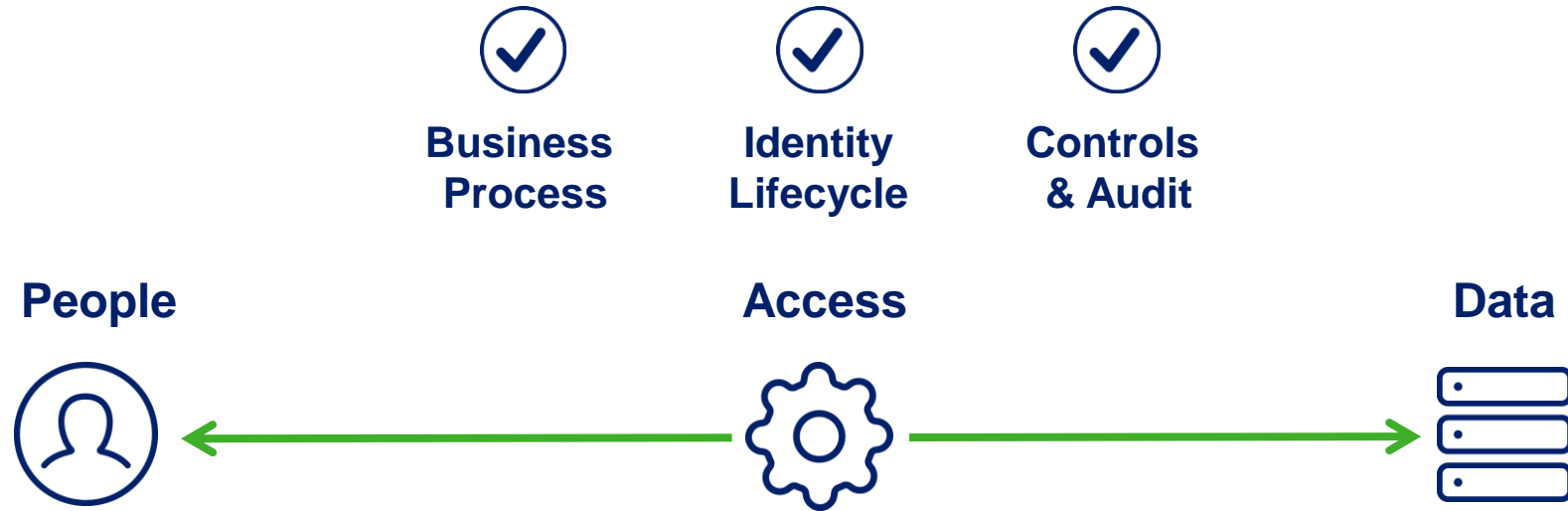
Single Sign-On (SSO)

Managing Access

Managing Access 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

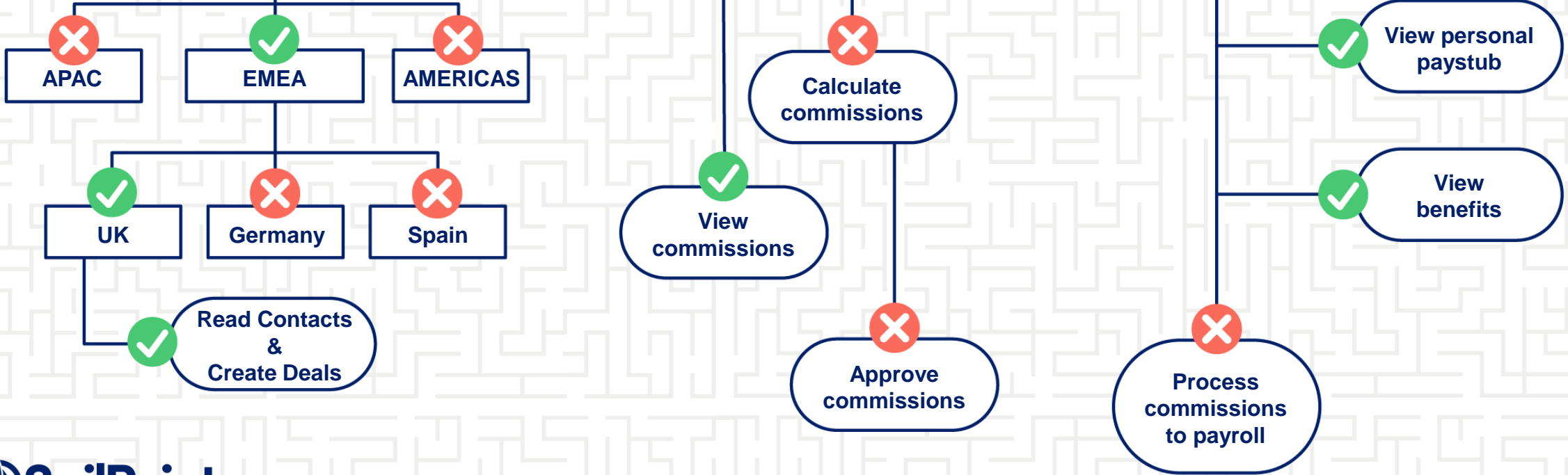


Vaulted Creds

Access management



Identity governance



SailPoint Identity Governance is the Glue



**Business
Process**



**Admin
Lifecycle**



**Controls
& Audit**

Visibility & Control



**Application
Accounts**



**System
Accounts**



**Directory
Systems**



**Role
Model**



PAM



**Attribute
Providers**

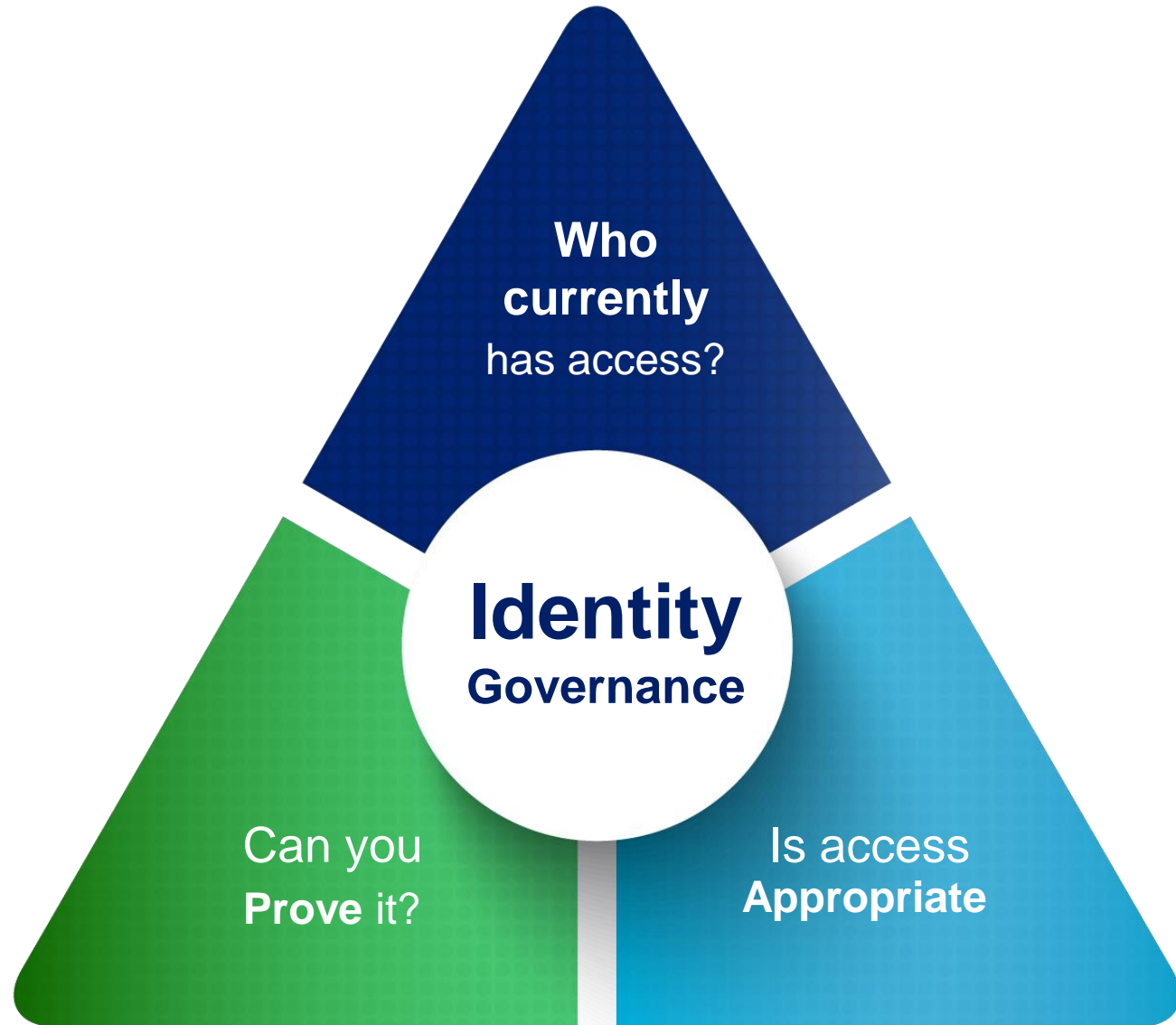


**SSO &
MFA**

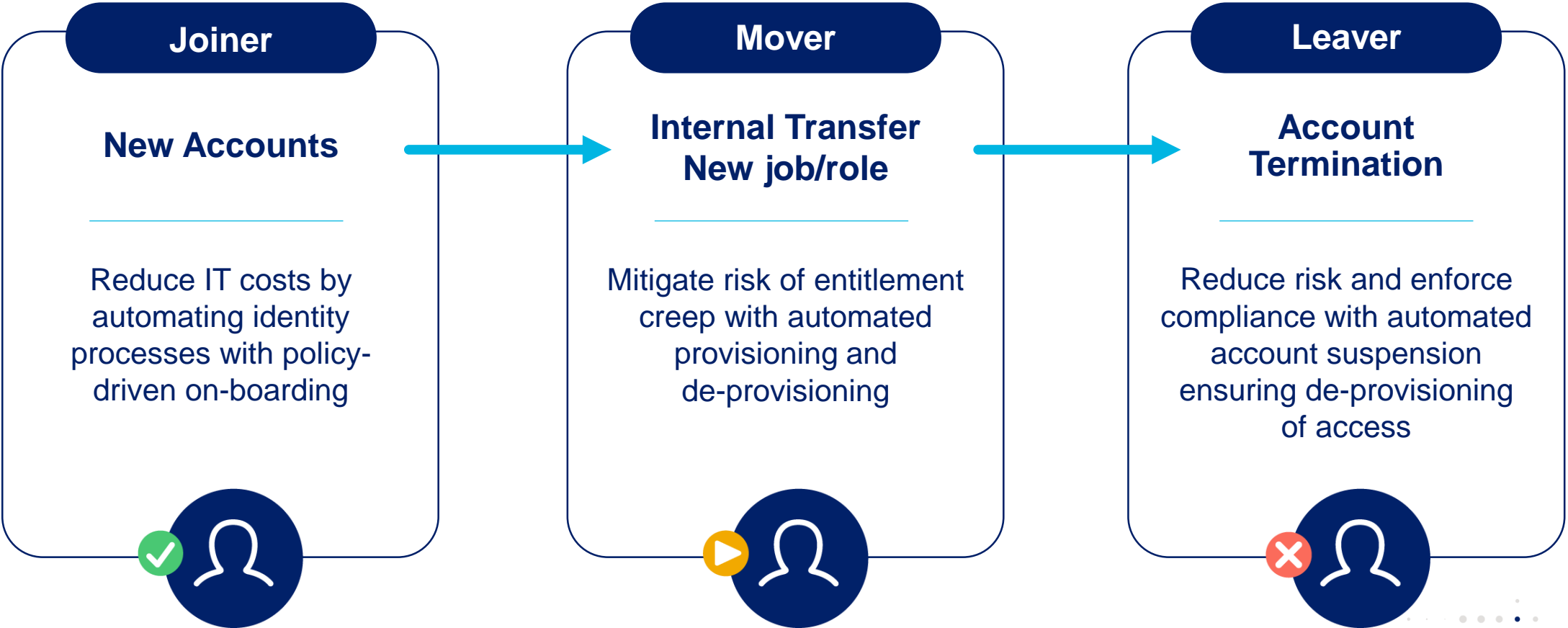




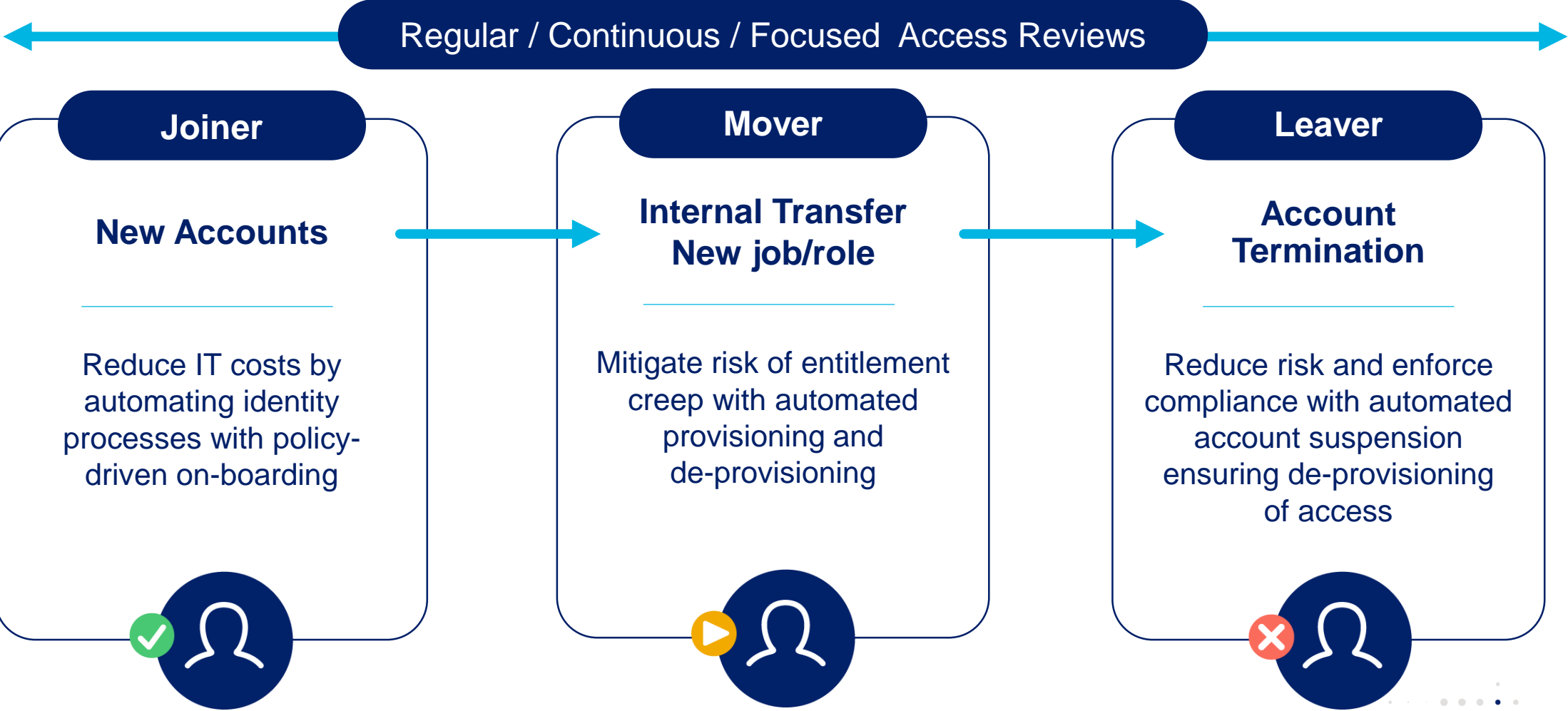
SailPoint
enables
organizations to
answer
**three critical
questions**



The Identity Lifecycle



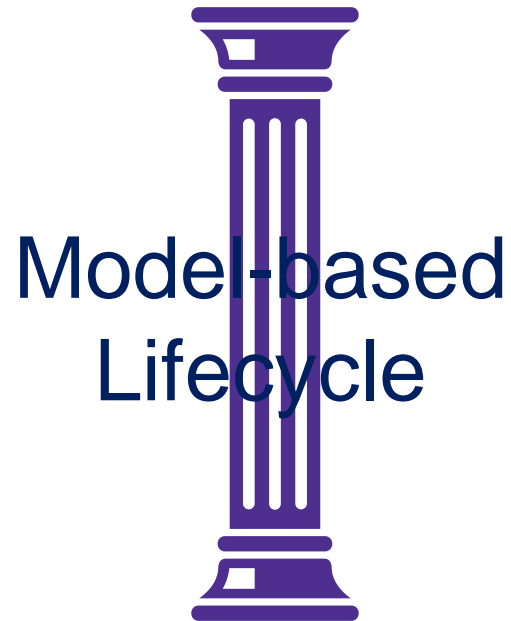
The Risk-based Identity Governance Lifecycle



Zero Trust Approach



Least
Privilege



Model-based
Lifecycle



Predictive
Controls

Identity Governance

Least Privilege for Zero Trust



Inventory &
Visibility

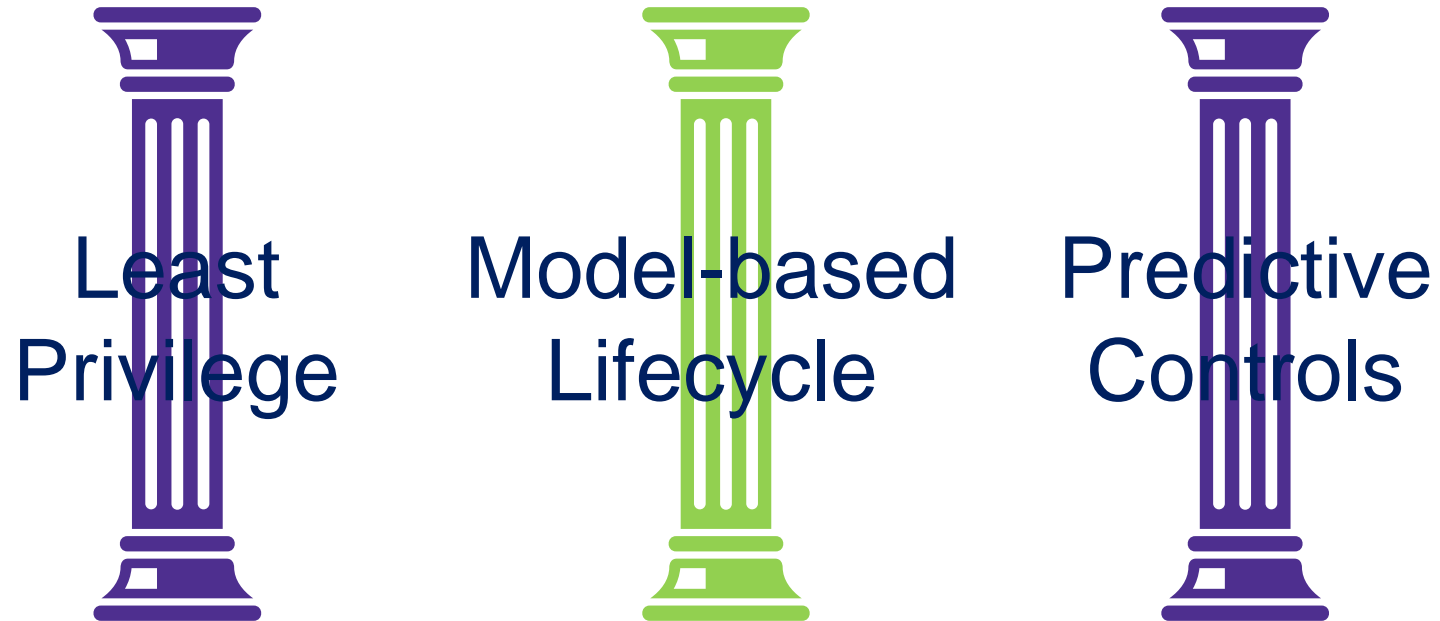


Least
Access



Self-Service &
Delegation

Zero Trust Approach



Identity Governance

Model-based Lifecycle



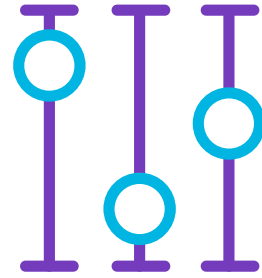
Governance
Models

- *RBAC lifecycle management...*
- *Ownership & approval...*
- *Triggers & change control...*
- *Requestable units...*

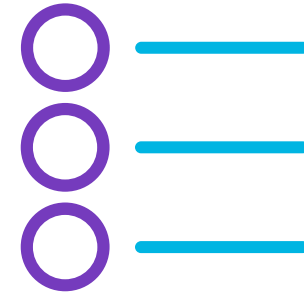
Model-based Lifecycle



Governance
Models



Embedded
Controls



Attributes Drive
Access

Zero Trust Approach



Identity Governance

Predictive Controls



Smart Approvals &
Recommendations



Baselines
& Norms



Smarter
Governance



Thank You