

# RSA<sup>®</sup> IDENTITY GOVERNANCE & LIFECYCLE

## ACCESS CERTIFICATION RECOMMENDED PRACTICE WORKSHOP

### AT-A-GLANCE:

The Access Certification recommended practice workshop provides insight in the recommended access certification processes and how these fit within your organization.

#### Why?

- Streamline access certification processes to provide better alignment between processes and product implementation which leads to TTV improvements and risk reduction
- OOTB implementation of the access certification processes for easier administration which leads to improved compliance

#### What?

- Clearly defined access certification processes that work for your organization
- Definition of the prerequisites regarding the access certification processes

#### How?

- Workshop to explain the access certification recommended processes and translation of these processes and how these will work for your organization
- Workshop to define the access certification prerequisites

### OVERVIEW:

The workshop has been developed to provide customers insight on how to best coop with implementing access certification campaigns. The workshop takes a big problem and cuts it into small and easy steps that will increase a successful implementation.

RSA has completed many successful IAM projects, all over the globe for a variety of different industry sectors. RSA's team of security experts bring years of experience and help to provide our customers with a holistic approach, which is tried and tested.

The purpose of this access certification workshop is to guide you on taking the right steps towards a successful implementation of recertification processes within your organization. During the workshop RSA staff will work with you from both an IT and business view and define your access certification processes based on RSA recommended processes.

The workshop will describe the access certification process framework and go into different access certification use cases and how these can be tuned to match your organization.

When tuning the access certification process and use cases to meet your organizations requirements we will also make sure these can still be implemented in the RSA Identity Governance and Lifecycle product in an OOTB way.

### FEATURES & BENEFITS:

This access certification recommended practices workshop provides the following benefits:

- Clear understanding of access certification recommended processes
- Translation of how the access certification recommended processes work for your organization
- Overview of prerequisites that are needed when starting with access certification implementation

### Deliverables

- Onsite workshop
- Defined access certification processes / campaigns
- Access certification process architecture

For more details, please contact your local RSA Sales representative or RSA Solution Principle.

