

RSA® IDENTITY GOVERNANCE & LIFECYCLE

ROLES RECOMMENDED PRACTICE WORKSHOP

AT-A-GLANCE:

The Roles recommended practice workshop provides insight in the recommended role management processes and how these fit within your organization.

Why?

- Streamline role management processes to provide better alignment between processes and product implementation which leads to TTV improvements and risk reduction
- OOTB implementation of the role management processes for easier administration which leads to cost saving
- A sound role model results in easier administration, further integration of JML processes and cost savings

What?

- Clearly defined JML processes that work for your organization
- Definition of the prerequisites regarding the JML processes
- Provide realistic role model that works for your organization

How?

- Workshop to explain the role management recommended processes and translation of these processes for how these will work for your organization
- Workshop to define the roles prerequisites
- Workshop to validate role model

OVERVIEW:

The workshop has been developed because customers struggle with implementing proper role management processes and defining a sound role model. 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 project, 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 role workshop is to guide you on taking the right steps towards a successful implementation of roles within your organization. During the workshop RSA staff will work with you from both an IT and business view and define your role management processes and role model based on RSA recommended processes.

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

When tuning the role management 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 roles recommended practices workshop provides the following benefits:

- Clear understanding of role management recommended processes
- Translation of how the role management recommended processes work for your organization
- Overview of prerequisites that are needed when starting with roles implementation
- Provide a role model that fits your organization

Deliverables

- Onsite workshop
- Defined role management processes
- Role management process architecture
- Role model definition

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

