

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

## LICENSE INSIGHT IMPLEMENTATION BLUEPRINT

### AT-A-GLANCE:

A simple, packaged solution, which RSA Professional Services have created to reduce implementation time and cost. This solution follows RSA's recommended practices.

#### Why?

- Reduce risk of license overrun and potential fines
- Reduce operational cost

#### What?

- A preventative approach by notifying or requesting additional approval when license limits are met or exceeded
- Provide reviews for management of applications with licenses limits
- Provide dashboards and reports to give insights around these applications and their licenses status

#### How?

- Create approval workflow to calculate where license limits have been met or exceeded
- Create reviews that only contain entitlements that have exceeded the license limit
- Provide business visibility of user access, which has an associated license cost

### SUPPORTED VERSIONS\*

This has been validated to work on:

- RSA IGL v7.1x governance module only

*\*Please always check and confirm, as this solution may have been updated since this was created*

### OVERVIEW:

Many applications within an organization will have license constraints which limit the number of users who can access certain entitlements (groups, app-roles, entitlements). These user licenses need to be managed correctly and in a timely fashion, so as to not exceed license limits, incur fines/penalties or impact business users.

This can also be a major audit and internal administration issue and applications that have a set number of licenses must be reviewed on a frequent basis, to ensure the license count doesn't exceed the limits set.

This process of checking licenses can be a very manual one and also time consuming, often leading to mistakes and errors, especially within large organizations that have many applications.

This blueprint solution will help to govern and maintain the correct number of licenses which are allowed within your applications.

For example, if you have an application role with a 50 license limit. When the 50<sup>th</sup> license is requested an email will be sent either to the configured license owner or the administration team to notify them the license limit will be met. Any subsequent requests will be sent to the license owner or administration team for additional approval.

Additionally, reviews that only include entitlements which have exceeded the license limit can be sent to either the license owner or application owner for quick and easy removal.

### KEY FEATURES & BENEFITS:

This Implementation Blueprint includes the following:

- Pre-packaged workflows and triggers for entitlements that:
  - o Get within configured threshold of the license limit
  - o Exceed the license limit
- Automated User or Account reviews to help manage entitlements which have exceeded the license limit
- Dashboards and metrics to provide at a glance detail of the license summary per application
- Provide management level insight around users who have access, which come with an associated license cost

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

