



Courion Access Assurance Workshop

Deliver a Roadmap to Business Enablement



Does Your Business Know?

- What business value do your current Access Provisioning & Verification operations deliver?
- What additional business value can be delivered by automating these operations?
- How value can be achieved incrementally at interim points in the long-term effort, instead of waiting until the end?

Access Assurance

- Access Governance – define policy.
- Access Provisioning – automate access to resources.
- Access Intelligence – detect activity.
- Access Compliance – validate and remediate inconsistent access rights.

The right access to the right IT resources at the right time

It sounds simple. Unfortunately, anyone involved with providing, governing or validating user access knows that while the value of achieving this is high, the difficulty and risks can be high as well.

With the proper approach, these risks and difficulties can be avoided and the organization can gain great security, efficiency and service quality leverage from its operational infrastructure.

Access Assurance technologies can provide great value

Access Assurance technologies improve business agility by streamlining processes, reduce costs by automating administrative tasks, and ensure a level of security appropriate for the business. Access Assurance encompasses:

Access Governance – define policies, roles and entitlements.

Access Provisioning – automate the process of creating accounts and assigning access to resources, consistent with policy.

Access Intelligence – identify suspicious activities, as well as people and data that may be outside of your governance efforts.

Access Compliance – validate that access is consistent with policies – supporting internal and external audit, certification and attestation efforts – and provide managers the tools to remediate incompatible access rights.

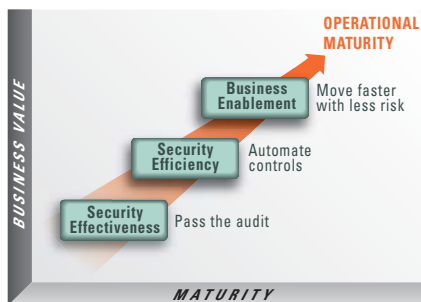
Integrating them provides even greater value

Automating and integrating these Access Assurance components provides an adaptive framework that continually adjusts access management and control efforts as business needs change. As potential rogue users are identified, attestation or provisioning operations can be expanded to pull them into your access control framework. As provisioning exceptions are automated, policies and roles can be automatically updated. As sensitive data is identified, you can quickly assess whether access rights and activities related to that data fit with policy.

It doesn't have to be a long, costly effort

Provisioning and access verification projects have a reputation for very long and costly implementations. Most organization have heterogeneous IT infrastructures with varying interfaces, formats and data structures. Provisioning and access verification processes impact, and are impacted by, changing structures and business processes.

But it doesn't have to be this way. Customers can quickly achieve business value as they incrementally build towards their goal of automated Access Assurance. Delivering the roadmap to achieve this is the objective of Courion's Access Assurance Workshop.



Address Governance, Provisioning & Verification Complexities

- Varied business processes (hiring, termination, promotion, etc.)
- Heterogeneity of IT systems and data formats
- Changing organizational structures
- Translating business policy into IT controls
- The demands of the spectrum of automation

The Agenda

- Level Setting – Access Governance Definitions
- The Business Value of Automating Access Governance
- Defining the Goals – Your Organization's Access Governance Business Goals & Timeframes
- The Dimensions of Complexity
- Roadmap development

Workshop Deliverables

- Access Assurance Strategy & Plan
- Access Assurance Capabilities Maturity Model
- Presentation of findings to Executive Sponsors

Courion's Access Assurance Workshop

The Workshop enables organizations to identify concrete business value created by automating and integrating the organization's access governance, provisioning, access intelligence and compliance processes. It identifies the desired end state of operations and value delivered to the business, and outlines the steps necessary to reach the end state and the business value at those interim points.

Leverage Best Practices

Courion's Access Assurance Workshop packages best practices gained through Courion's pioneering efforts in delivering quick time-to-value identity & access management solutions since 1996, and from hundreds of successful customer implementations.

Customized to your organization

Prior to the Access Assurance Workshop, Courion consulting staff will conduct a discovery session with Customer staff responsible for your current user provisioning and access certification operations. The most effective Workshop will have senior representatives from the following functions within the organization:

- IT Executive
- Internal Audit
- IT Governance
- Human Resources (IT focused)
- Information Security
- Security Administration

Concrete deliverables

Courion's Access Assurance Workshop delivers an actionable Access Assurance Strategy & Plan, for presentation to the organization's senior executives. Specifically, the process will deliver a Strategy presentation and Access Assurance Capabilities Maturity Model which documents long term goals and short term value that can be delivered on the way to achieving those long term goals.

Contact Us

Courion delivers a fully integrated suite of identity, access and compliance management solutions designed to help enterprises of all sizes manage the entire identity and access lifecycle of their users.

To find out more about the Courion Access Governance Workshop and applying it to your organization, contact Courion today at 1-866-COURION (International +1 508-879-8400), info@courion.com or visit www.courion.com.

