KPMG

SailPoint

Accelerate onboarding applications to identity governance platforms

KPMG's rapid application onboarding for SailPoint IdentityIQ

Organizations have a need to scale their identity governance deployments. In order to help achieve business outcomes and deliver on program commitments, organizations must rapidly achieve scale in their SailPoint deployments through effective application onboarding practices.

As a forward-thinking IT leader, you are considering implementing—or have already implemented—a SailPoint IdentityIQ identity governance platform to strengthen digital identity management and help enable key processes such as identity lifecycle management, user provisioning, password management, and access certification. An Identity IQ platform, thoughtfully designed and implemented by KPMG, helps enable you to manage business user access to the information resources they need while protecting critical company assets from breaches of confidentiality, integrity, and availability.

Maintaining security as new applications are introduced

While identity and access management (IAM) is critical to your effective security strategy, a constantly changing environment of users and applications challenges the IT department.

If you are deploying Identity IQ for the first time, you want to quickly and accurately onboard your entire suite of critical applications. Any delays simply lengthen the implementation timeline. And if you already use Identity IQ, you want to be able to add new applications to your existing identity governance platform—reliably, accurately, and rapidly.

Unfortunately, for some organizations, application onboarding can be a lengthy and tedious process requiring highly skilled technical resources. In addition, the onboarding and promotion process is manual, making it prone to error. Our experience has taught us that these legacy approaches to manual application onboarding are dated and must leverage repeatable techniques and automation to help achieve scale and desired business outcomes. KPMG can help.

Experience and leadership with identity governance

Combining KPMG's IAM strategy and deployment experience with its leading offerings in IT security and transformation makes KPMG a top deployment partner for SailPoint. KPMG's credentials include:

2018
Delivery Admiral Award for excellence in delivering ROI and value to clients

2016 Global Partner of the Year

80+ SailPoint-trained professionals

60+ SailPoint IdentityIQ projects

KPMG's rapid application onboarding

The rapid application onboarding (RAO) from KPMG can reduce the time and technical experience needed for onboarding new applications into SailPoint Identity IQ. Whether you are adding dozens of applications during an initial implementation or onboarding a new enterprise application, using tested methods and introducing automation into the process help achieve quicker business outcomes.

The RAO uses a template to collect application details such as definition, schema, attributes, correlation rules, aggregation job, workgroup, and global tasks. Details for multiple applications can be entered into the tool. Once complete, the template is used to promote the applications to Identity IQ via its APIs. The RAO takes the data from the template and creates all the components needed in Identity IQ to make the application available. After the RAO adds the application to Identity IQ, end users can request access, and role-based access certification can occur.

In addition to application onboarding, the RAO can reuse the same templated approach to promote applications from lower environments to higher ones, reducing the potential occurrence of manual errors and saving time collecting application data.

With rapid application onboarding, you can:

— Reduce the time needed to onboard applications

— Realize cost savings by reducing the manual effort required to create governance and provisioning artifacts

— Improve scalability by onboarding multiple applications in a single cycle.

A collaborative alliance for identity governance and transformation

KPMG

KPMG's IAM professionals work across industries to help clients conceptualize, design, implement, measure, and run their digital identity programs. These services are part of a broad business-centric transformation program that incorporate SailPoint's leading IAM technologies and tested information security practices. KPMG can help you implement leading identity management program to minimize risk, address compliance requirements, enhance user experiences, streamline business process controls, and optimize user administration operations.

Contact us

Jim Wilhelm
Principal, Cybersecurity Services
T: 267-256-7271
E: jameswilhelm@kpmg.com

Debbie Patterson
Alliance Senior Director
T: 512-423-6150
E: deborahpatterson@kpmg.com

SailPoint

Positioned as a leader, SailPoint delivers a capability that integrates access provisioning and compliance management under a single identity governance framework. Its flagship product, IdentityIQ, provides access to the applications and information that business users need, when they need it, from wherever they need it—while at the same time ensuring enterprise security policies are consistently enforced. It satisfies audit and compliance requirements by providing transparency and proof of strong controls.

A portfolio of security methodologies
The RAO is part of a broad portfolio of identity and access management services from KPMG. KPMG professionals can help clients safeguard valuable information and effectively address:

- IAM strategy and roadmap
- IAM program and platform governance
- IAM implementation services
- IAM application onboarding
- Training and communications
- IAM managed services.

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

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