



Identity Governance and Administration (IGA) Strategy

A strategy-first IGA foundation based on key business drivers

Do you know who has access to your data—and why?

Business operations are becoming more complex as the number and type of users increases, coupled with their ability to access a growing diversity of IT services. Companies must be able to identify who the users are, know their roles in the organization, and control which systems they are authorized to access. This requires a modern Identity Governance and Administration (IGA) program that efficiently links users to enterprise technology services.

Leading CISOs understand that implementing an IGA program based on strategic planning ensures they will build an integrated business case foundation to identify and solve the right problems.

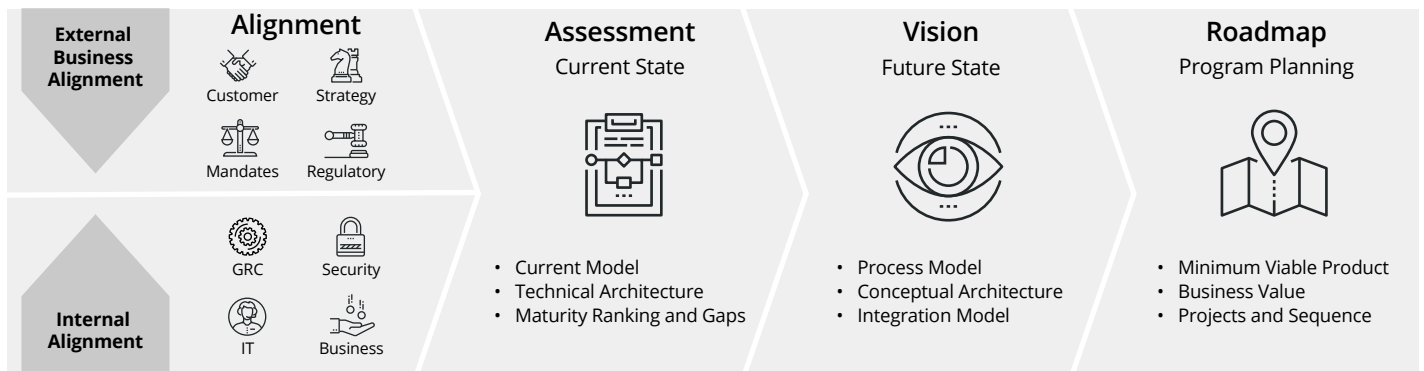
“By 2025, over 40% of organizations will be using identity governance and administration (IGA) analytics and insights from IGA tools as part of a wider identity fabric to reduce security risks across their identity and access management estate.” –Gartner

Edgile’s strategy-first, business-aligned approach to IGA

Edgile’s strategy-first approach to IGA helps you prioritize IGA capabilities based on key business drivers. We define both current state and future state IGA business processes to effectively align the program with stakeholder requirements.

The roadmap is broken down into short project sprints that drive business value, keeping in mind how much your organization can consume, while managing risk and other project dependencies. To ensure alignment with risk and compliance requirements, we integrate GRC capabilities to automate controls and support processes. Whether you have a mature identity solution or are just embarking on your identity journey, we recommend periodic recalibration of your strategy to reduce risk, enhance user experience and achieve operational excellence.

Edgile’s Strategic Planning Methodology



*Source: Gartner Market Guide for Identity Governance and Administration; July 2022

Edgile's 3-phase strategic planning identity approach

1. Determine Current State

If you're just starting out on your IAM journey or looking to recalibrate your direction, a current state assessment benchmarks the maturity of existing capabilities against Edgile's IAM reference framework. We assess the current IGA environment through interviews, document reviews and facilitated workshops.

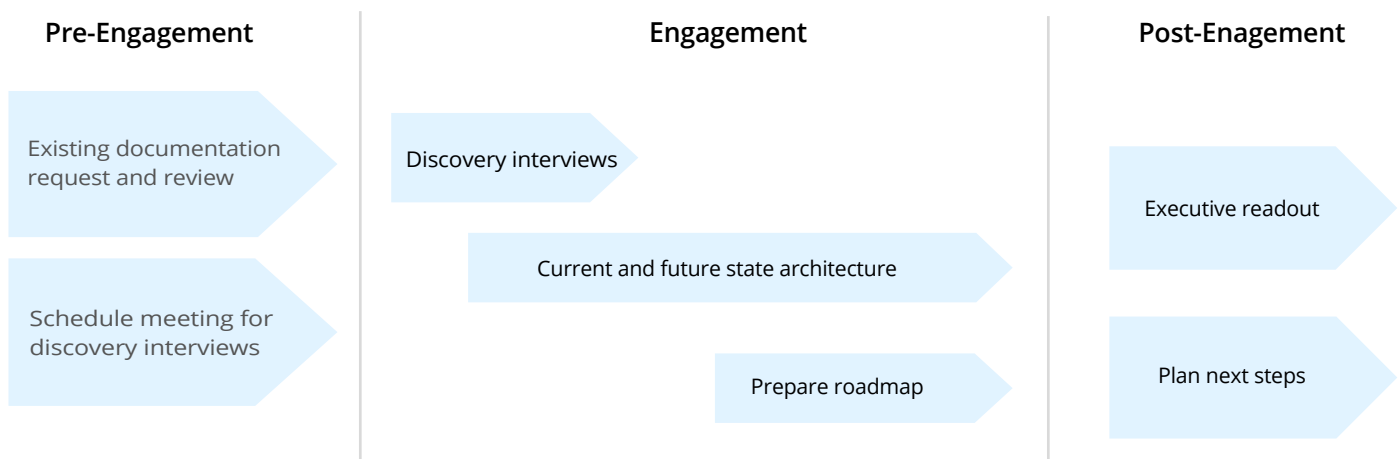
2. Envision Future State

The future state is an aspirational vision that should align to the various technology, business, operational and regulatory needs that are driving the enhanced IAM capabilities and requirements. We employ the Edgile IAM capabilities framework to identify risks, operationalize a governance model and establish measurable criteria for program success.

3. Create Structured Roadmap

We define a high-level roadmap that provides a detailed plan to get you from your current state to the desired future state and set expectations for the achievement of key qualitative and quantitative benefits. We sequence project execution in a logical order based on business objectives and priorities.

Edgile's Strategic Planning Methodology



Connect with us to get started

To learn more about how a strategy-first IGA solution can help you manage identity access, please contact the Edgile Identity team at edgile.com/contact.

Edgile is the trusted cyber risk and regulatory compliance partner to the world's leading organizations, providing consulting, managed services, and harmonized regulatory content. We secure the modern enterprise by developing on-premises and cloud programs that increase business agility and create a competitive advantage for our clients. To learn more, visit edgile.com.