



MODERN IDENTITY SOLUTIONS

Role-Based Access Control (RBAC) Acceleration

Controlling user access based on job responsibilities

Manually granting proper systems access is an almost impossible challenge

Organizations need processes that accurately and quickly grant access to users based on clearly defined, need-to-know protocols.

Unchecked application growth in today's modern enterprises prevents managers from accurately certifying access. This leaves the organization at risk of non-compliance with certification standards.

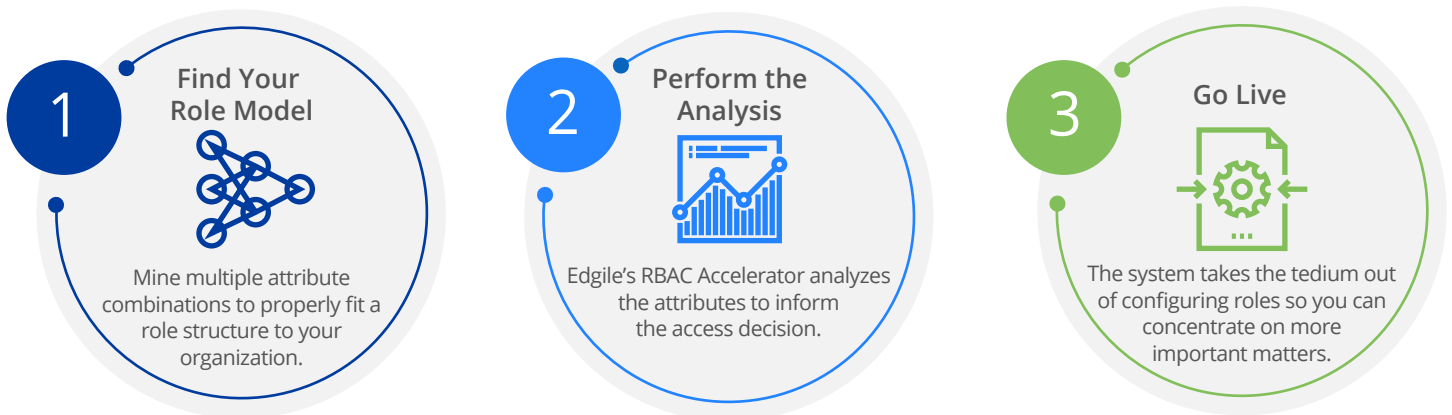
Maintain compliance with industry regulations, including:

- Health Insurance Portability & Accountability Act (HIPAA)
- Sarbanes-Oxley (SOX)
- Gramm-Leach-Bliley Act (GLBA)
- Payment Card Industry (PCI-DSS)
- Critical Infrastructure Protection (CIP)

Edgile's RBAC Acceleration services work with SailPoint's IdentityAI system to solve the problem

Role-based access control (RBAC) groups user access around the attributes that describe their official duties. This logical access grouping enables an organization to grant, remove, update or certify access as a sum of its parts instead of a volume of disparate items. Your organization rapidly transforms from one governed by unstructured access to one that can confidently answer, "Who has access to what, and why?"

Three Steps to Role-Based Access Control



Edgile ties together people and data so you can make informed role composition decisions



Get started with Edgile's Role-Based Access Control

Every organization has its own unique set of roles to match their access requirements. Edgile's proven process, our RBAC Accelerator tool suite and SailPoint's IdentityAI work together to guide organizations through the end-to-end journey so they can reach their access control objectives.

Find your role model

If your organization has just started a roles program or needs to find a new direction, we'll help you find your role model and build a plan to execute on it.

4-8 Weeks

Goal

- ✓ Identify your role data requirements
- ✓ Align your role governance team
- ✓ Construct an executable role plan

Activities

- ✓ Role mining
- ✓ Entitlement analysis
- ✓ Role model analysis
- ✓ Role validation and implementation

Outcomes

- ✓ A best fit role model
- ✓ Necessary data inclusion
- ✓ Communicable role objectives
- ✓ Initial roles formed and live

Build your capability

If your organization is ready to execute on its role model, we'll help you build out your team's capability to generate better roles faster using IdentityAI and our RBAC Accelerator tool suite.

6-12 Months

Goal

- ✓ Ramp up role creation throughput
- ✓ Reduce manual analysis and creation steps

Activities

- ✓ Customize suite tools to specific role data needs
- ✓ Train role creation team on role data products

Outcomes

- ✓ Your team produces accurate roles as swiftly as possible given your environment and governance

Maintain what you've built

If your organization is producing roles, but you want to work faster, we'll help you deal with new applications, provision systems, update existing roles and resolve other issues using IdentityAI.

Goal

- ✓ Determine specific problem
- ✓ Develop path forward plan
- ✓ Improve architecture / designs
- ✓ Remove roadblocks and deploy

Activities

- ✓ Assess processes and technology
- ✓ Identify and address constraints
- ✓ Develop list of alternatives / options
- ✓ Design & deploy recommendations

Outcomes

- ✓ Program back on track
- ✓ Reduce future risks/roadblocks
- ✓ Improve alignment with business

Connect with us to get started

To learn more about the value of role-based access control, please contact the Edgile Identity team at edgile.com/identity.



Edgile + Wipro: We Secure the Modern EnterpriseSM

Edgile, a Wipro company, is the trusted leader in cybersecurity transformation and risk services partnering with the world's leading organizations, including 55 of the Fortune 100. Our integrated suite of cybersecurity services and technology—CyberTransformSM—enables business growth through a strategy-first, business-aligned approach that solves security, risk, cloud, identity and compliance challenges on a global scale. CyberShieldSM—our managed services offering—defends business operations through on-demand cyber resilience management. To learn more, visit edgile.com and wipro.com/cybersecurity



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