

Identity Governance and Administration

Your Challenges

- ✓ Too many users with too much access; no single source of truth
- ✓ Onboarding/offboarding delays create risk and cost
- ✓ Spreadsheet-based access reviews that don't satisfy auditors
- ✓ Segregation of Duties (SoD) violations hidden in complex app stacks

Our solution in one line

Applied IAM delivers a scalable IGA program—policies, roles, workflows, and automation—so the right people have the right access at the right time (and nothing more).

What you get

- **Cleaner access:** Fewer orphaned/privileged accounts and stale entitlements.
- **Faster lifecycle:** Joiner/mover/leaver automation cuts tickets and time-to-provision.
- **Audit-ready:** Evidence-backed access reviews and SoD controls.
- **Less manual work:** Policy-driven roles and approvals replace ad-hoc requests.

How we deliver

- **Assess** – Current-state, risk hot spots, quick wins
- **Design** – Policies, role model, SoD rules, target operating model
- **Implement** – Platform configuration, connectors, workflows, UAT
- **Operationalize** – Enable admins, runbooks, dashboards, audit evidence
- **Evolve** – Quarterly tuning for apps, roles, and controls

⌄ Packages

- **Essentials** – Rapid assessment, policy & control baseline, priority JML flows
- **Standard** – Role model + access reviews + SoD rules + top connectors
- **Enterprise** – Multi-domain rollout, complex SoD, analytics, managed IGA



Measurable KPIs

Time-to-provision • % orphaned accounts • Review completion time • SoD violations • Manual tickets avoided • Audit findings closed

Core capabilities

- Access Lifecycle (JML): birthright access, app requests, approvals, de-provisioning
- Access Reviews: scheduled, risk-based, and event-driven certifications
- Role Modeling: role mining, RBAC/ABAC design, entitlement clean-up
- SoD: rule library, preventive/detective controls, compensating control workflow
- Analytics: outliers, toxic combinations, orphan/ghost accounts
- Connectors & Automation: HRIS → AD/Entra, key SaaS, on-prem apps, ITSM



Common use cases

M&A access clean-up • Contractor offboarding • Finance SoD attestation • Joiner day-one access • PAM trigger integration

