

DIT Identity & Access Management: Services Line Card

Identity Lifecycle Management

- Enterprise Architecture Framework
- Governance, Policy and Processes
- Roles Design and Engineering
- Attribute Lifecycle Management
- Personnel, Entity, Component & Application Identities
- Identity Proofing
- Certificates and Security Token Management
- Public Key Infrastructure
- Password Management
- User Self-Service
- SSO/MFA
- Directory Services
- Provisioning & Reconciliation
- Workflow & Notification Services
- Authentication
- Policy Decision Point
- Federation and Interoperability
- Authorization
- Accountability
- Audits

Access Controls Lifecycle Management

- Enterprise Architecture Framework
- Directories
- Attributes
- Role Discovery, Engineering and Lifecycle Management
- Entitlements
- Policy Enforcement Point
- Identity, Credentials & Access Management
- IT Service, Software and Asset Management
- Privileged Access Management
 - Shared Account Password Management
 - Privileged Session Monitoring
 - Super User Privilege Management
 - Application to Application Password Management
- Monitoring and Validation
 - Adaptive Analytics
 - Log Files & Audit Trails
 - Security Event & Incident Management
 - Network Analytics
 - Session Recording & Monitoring
- Operational Technology
 - Platform Information Technologies
 - Industrial Control Systems
 - SCADA
 - Building Automation Systems
 - Physical Access Control Systems
- Enterprise Asset Management
- Attestation Review
- Audits



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Program Decision Support

Investment Strategies & Priorities

- Mission Objectives
- Information Management
- Information Management Security Controls
- Resiliency & Recovery
- Disaster Recovery
- Continuity of Operations
- Performance Measures
- Investment Value

Communications

- Organization
- Training
- Varying Perspectives
- Consensus
- Transformation

IAM Maturity

- Business Requirements
- Current State Assessment
- Security Standards
- NIST Risk Management Framework (system)
- ISO 27000 (management)
- Key Threat Indicators
- Risk Modeling
- Priorities

Target State Definition & Configuration

- Governance, Policy & Processes
- Representative Use Cases
- Target Technology
- Target Organizational State
- Target Workflow & Services
- Target IAM Maturity

Material Gaps

- Lack of Privileged Access Monitoring
- Inconsistent Policy and Enforcement
- Lack of a Data Architecture
- Inadequate Process Engineering
- Unnecessary Complexity
- Inadequate Financial Metrics

Roadmap & Investments

- Milestones & Time Frames
- Technology Engineering
- Organizational Change Management
- Technology Integration
- Validation & Certifications

Rationalization & Justification

- Cost Projections
- Administrative Cost Savings
- Compliance Adherence
- Audit Lifecycle Support Savings
- Budgets & Planning
- Schedules
- Contracts & Legal
- Program Activation



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