

# Build a business layer to MIM with IDM365

Meet or exceed thresholds for operational risk management, cost reduction, and optimization with a user-centric interface that makes compliance easy.

IDM365 helps you to take full control of your business. With IDM365, you can seamlessly integrate with Microsoft Identity Manager (MIM), allowing you to gain all the advantages of the MIM provisioning engine without the technical clutter.

## How it works

IDM365 enables you to build a business layer on top of MIM. From the IDM365 interface, controlling your business is simple and easy. Maintain workflows, approval requirements, SoD rules, ABAC/RBAC business rules, reports and much more, all within IDM365. IDM365 will then take care of provisioning via MIM, making sure all your systems are up-to-date.

## Easy Provisioning

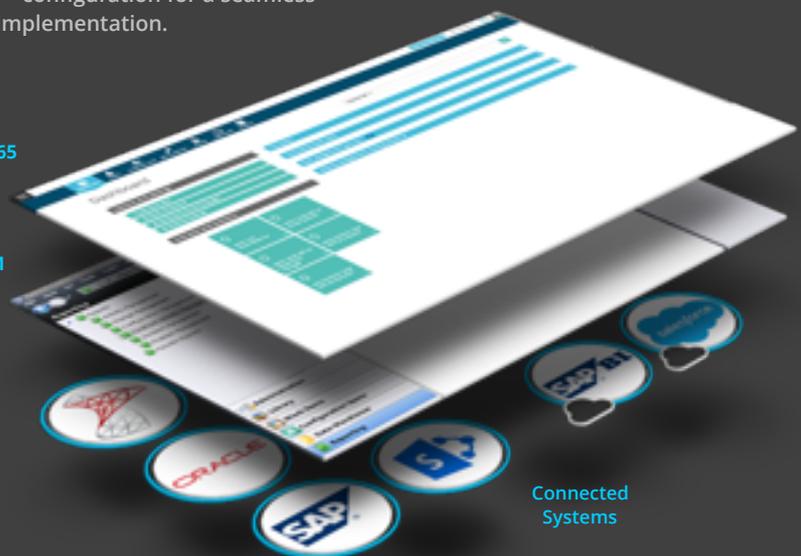
Many companies have more than one system retaining users and access. Regardless of SSO integration, there is a need to keep data and access provisioning synchronized between these. We believe Microsoft Identity Manager's provisioning engine is great for keeping all systems updated, and so we base our implementation on top of it. MIM comes with more than 25 foundational connectors that can be configured for a wide variety of systems, and on top of that, Microsoft partners have already created more than 100 connectors to specific systems that are available to be plugged in and used.

- Get up and running with a self-service portal from IDM365
- Utilize the business layer of IDM365 to control provisioning via MIM (MIM Management Agent for IDM365 comes out-of-the-box)
- Easily manage the company infrastructure and control all SoD rules, workflows and reports from within IDM365

With IDM365, you allow your business time to take care of business tasks while keeping management and IT in control. Out-of-the-box connectors can integrate with your existing MIM configuration for a seamless implementation.

IDM365

MIM



Our state-of-the-art software has a **proven enterprise track record** with testing being done on up to 300 000 fully managed users. We believe that IDM365 will save you a great amount of time and money while making your organization much more efficient and secure.

Through integration, you have all the advantages of MIM with the business focus of IDM365 that enables your total control. With this hybrid solution, the organization can trust that you have done everything needed to secure it.

IDM365 developed the integration with MIM in collaboration with a Microsoft Valued Professional to ensure that all of MIM's functionalities were covered along with its Management Agents. Further integrated with Azure, MIM gives IDM365 endless possibilities. Whether your solution is on premise, in the cloud, or hosted in some way, IDM365 will make it work.



## Microsoft Partner

Silver Application Development

### A typical scenario

Here's the path an email request might take before your employee gets access:



days later...



### IDM365

Now let's try with IDM365:



5 mins later...



# Gain Control & Overview

Accessing the tools and features available through MIM generally require the assistance of an MIM professional, which in most cases means a call to the IT department.

IDM365 puts business back in control by making these features accessible to business through an easy-to-use interface:



Complete and immediate removal of all access across all resources when a user is terminated, done with the push of a button



Reliable audit logs produced automatically for all access requests, authorization decisions and administrative changes



Tighter security and sustained compliance management via detailed reporting and secure audit capabilities



Centralized security policies enforced across all users and systems



Who has access to what information can be determined immediately



Centralized identification and authorization for all applications



Approval workflows integrated to ensure proper tracking and fulfillment



Adherence to the approval process can be measured in just three clicks



Access management handled through automated processes for the entire user life cycle



IDM365's intuitive interface enables anyone given rights to add, delete or change user access within minutes and also to get a detailed overview immediately.



# Challenges of cost reduction & optimization

## **Tedious manual operations**

Forms are often manually filled out and sent out, requiring stamped approval by one or more managers. IT personnel who are tasked with managing users must then carry out each request one-by-one in each system and application.

Thousands of hours are usually spent by IT departments carrying out these tasks. It's not a interesting job but highly paid employees usually carry it out.

## **On-boarding and off-boarding slows operations**

Businesses often suffer because new employees have to wait long periods of time for their access to get added or updated. Automated role-based access provisioning cuts this time down.

## **System deployment is complex and resource intensive**

Introducing new or upgraded systems can take months of focused work, requiring lots of manual and costly labour to get running fully. Having to make sure that every user has the correct level of access can be overwhelming and a barrier to upgrading equipment. This can be sped up with a global overview which allows for the rapid and secure deployment of such systems.

IDM365's self-service features and automated processes mean that lots of time-consuming & costly manual work is eliminated.



## Optimizing with IDM365

### **Speed up deployment with IDM365**

IDM365 has total integration with MIM. With our IDM:Organize tool, you can be up and running in days.

### **Some of IDM365 resource-saving features are:**

- Self-service administration and personalization including password resets
- Increased speed and productivity through automation
- Delegated administration that allows data owners to manage access to resources rather than handing it off to a service desk or IT
- Role-based provisioning allowing management to assign new job functions themselves with as little as 3 clicks

# Compliance through IDM365

## Identity and Access Management (IAM)

It provides a foundation for information security and a top-level way for users to interact with security software and comply with data policies and governances like the Sarbanes-Oxley Act of 2002 (SOX).

## Manage access through roles and attributes

IDM365 merges Role Based and Attribute Based Access Control (RBAC & ABAC) to handle user access in a way that management can understand and that looks at each user individually. As an example, two identical users may require different access if they're at different locations.

## Enforce access policies

IDM365 provides a strong defence against inappropriate information access through IAM. Rapid, secure processes ensure detailed recording of changes and transactions .

IDM365's focus on business-centric governance provides enterprise-wide control and compliance. In your sector, combining this into one system provides enormous benefits.

## Ensure transparency of complex IT systems

IDM365 provides automated processes for attestation, reporting, and segregation of duties (SoD), enabling your company to enforce policies. Transparency is further augmented by instant, up-to-date documentation and reports covering user access rights and entitlements. With access to all systems, effective governance, risk management and compliance can be achieved.

# The IDM365 Rapid Implementation Policy

The deployment of a tool for IAM can be tedious and for many often runs over time and over budget. We have developed proprietary tools that allow us to rapidly set up IDM365 in a new environment.

**IDM365:CLEAN** is our analysis tool which we use to generate reports for each system involved in the implementation. These reports identify permissions that are redundant, no longer in use, or that can be removed for other reasons. These tools will ensure that the implementation of IDM365 stays within the agreed time and scope and adds transparency so you are on top of the whole project.

**IDM365:ORGANIZE** is a tool for automatically generating suggestions for role design and mapping based on the data gathered during the CLEAN process. This special software engine was developed in-house, and is based on highly complex pattern recognition formulas.



Quick implementation, fast ROI, uncompromising, streamlined, reasonably priced, API's included... let us help you get control!

References with many years of use:

