

DATA SOURCES

HR

CRM

Organizational Data

Cloud

Partner Data

Procurement

GRC / POLICIES / REGULATIONS

Privacy Regulations

Industry-specific Regulations

Data Protection Legislation

Export and Embargo Rules

Protection of Own IP

Supply Chain Security

BUSINESS USE CASES

Employee Lifecycles

Partner On- and Offboarding

Consumer Lifecycles

Consent Management

Rapid Digital Service Delivery

	ADMINISTRATION	AUDIT & ANALYTICS	AUTHENTICATION	AUTHORIZATION
CORE IAM	Directory Services	SoD Controls Management	Identity Proofing / Verification	
	Identity Data Integration & Quality	Privacy & Consent	Adaptive & Strong Authentication	
			Password Self Service	Dynamic Authorization Management
	Identity Lifecycles	Identity Governance & Administration (IGA)	Access Management (Web Access, Legacy)	
	Access Governance		Access Management (Identity Federation)	
	Delegated Administration	Privilege Management		
	User Self Service		Enterprise SSO	
EXTENDED IAM	PKI	User Behavior Analytics	Decentralized Identity	Data Access Governance
	Windows Resource Administration		AD / UNIX Bridging	
IAM-RELATED IT	IT Service Desk	Online Fraud Detection	Web Application Gateways	Enterprise Information Protection
		SIEM / Security Intelligence	API Management & Security	
		IT Risk Management / IT GRC		

TARGET SYSTEMS

OS Security

Database Security

Application Security

Cloud Security

Infrastructure Security

Endpoint Security

OT Security

IoT Security

Mobile Security

2017 Planning Guide For Identity And Access Management

Liyong Dong



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