



KPMG and SailPoint alliance

Identity and Access Management (IAM):
Delivering trust and reliability in the digital era

In today's increasingly technology enabled world, managing digital identity is a foundational tenant of a strong cybersecurity program. An organization's understanding of users (both internal and external) and their digital representation is both a business enabler and a means to reducing risk.

The primary function of identity and access management (IAM) solutions is to reduce the risk of inappropriate access by managing the lifecycle of digital identities and controlling access to critical information assets based on defined access policies and business need.

KPMG – What sets us apart

KPMG LLP (KPMG) helps large, complex organizations with a wide variety of IAM services spanning assessment, strategy, implementation, and managed services.

Our experience and collaborative innovation in delivering SailPoint projects has produced numerous accelerators that help organizations meet various challenges in delivering a secure, scalable and operational IAM platform.

Some of these accelerators include:

- **Implementation accelerators**, such as a well-defined and repeatable business application onboarding factory model and an IAM platform migration tool to SailPoint Identity IQ
- **Risk and compliance** accelerators, such as enhanced integrations of SailPoint with CyberArk allowing for more granular access certifications of privileged accounts in addition to enabling easy rotation of credentials for onboarded SailPoint applications
- **Industry-specific** accelerators, such as the enhanced EPIC SailPoint connector.

KPMG is a committed and long-standing SailPoint alliance partner, achieving multiple awards for both Global Alliance and Americas Partner of the Year as well as Sailpoint 2020 Delivery Admiral award.

More than
200
engagements
globally

**Turnkey
Solutions**

12 **Years**
of SailPoint
experience

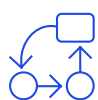
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Over **250**
Resources globally
including offshore
capability

Vast
**Domain and
Industry**
expertise

03 SailPoint
**Partner of
the Year**
awards

KPMG named
a leader in
cyber security
consulting
services for the
**3 consecutive
years**



IAM program road map

Development of detailed strategies and road maps for implementing SailPoint IAM and complimentary IAM solutions to deliver business outcomes



Application on-boarding

Definition and delivery through implementation services of a scalable application on-boarding model to support both standard and non-standard application integrations.



Program and platform governance

Design and implementation of an ongoing and sustainable target operating model and service definition to support the ongoing run and maintain of SailPoint IAM solutions.



Training and communication

Development of training programs and communication plans tailored to generate awareness and education



Implementation

Scalable implementation of SailPoint IAM solutions through well governed and proven implementation methods that achieve business outcomes.



Managed services

Full spectrum of both business and technology operations services to deliver business outcomes delivered via the SailPoint IAM solutions.

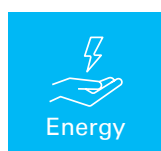
Industry successes



- Banking – SailPoint Identity IQ stabilization and scaled application onboarding factory project of 200+ applications to achieve access risk management and regulatory compliance goals.
- Capital Markets – Integration and migration of CA Identity Manager workflows and applications to SailPoint Identity IQ



- Complex SailPoint Identity IQ implementation at leading healthcare and research organization to manage digital identities and personas



- Multiphased SailPoint IIQ implementation to help remediate NERC/CIPv5 regulatory compliance
- Successful migration of BMC Control-SA to SailPoint IIQ



- Migration from legacy in-house-built identity platform to SailPoint Identity IQ
- Migration of Waveset to SailPoint Identity IQ

KPMG innovation

Cloud Identity Governance Bridge

Imports existing Okta applications as applications in SailPoint Identity IQ with fine-grained, attribute level details present in Okta for various use cases such as access certifications

RPA – Last-mile provisioning

Use of robotic process automation (RPA) for manual provisioning tasks using SailPoint IIQ as the provisioning engine, reducing the complexity of direct API integration with mainframe systems or other legacy systems

Application on-boarding

Various accelerators that utilize templates to automate the definition of applications in Identity IQ

Platform migration

Easy-to-use Web UI IAM platform migration tool that is able to migrate application connectors and other artifacts from legacy platforms, such as Oracle Identity Manager to SailPoint Identity IQ.

Epic

Enhanced connector which allows greater visibility of Epic applications, related security classes, and their respective security points into Identity IQ

CyberArk

Enhanced connection capabilities providing a more granular view into CyberArk safes and enhancements to credential rotation for Identity IQ service accounts

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

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kpmg.com/socialmedia



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Contact us

Jacob Pszonowsky
 Principal, Advisory
 Cyber Security
 E: jacobpszonowsky@kpmg.com

Debbie Patterson
 Alliance Senior Director
 E: deborahpatterson@kpmg.com