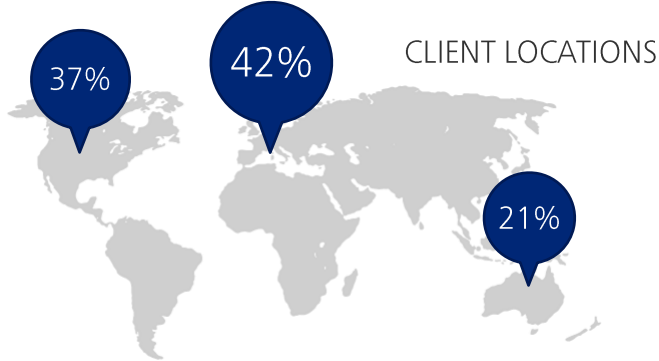


Identity and Access Management Survey

Governance & Assurance in IAM solutions

19
RESPONSES FROM
CURRENT OR
RECENT DELOITTE
IAM PROJECTS



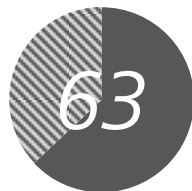
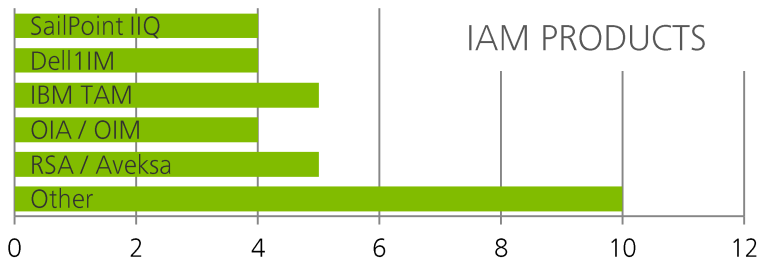
57k
Average
number of
managed
identities

WHO RESPONDED?

INDUSTRY SECTORS

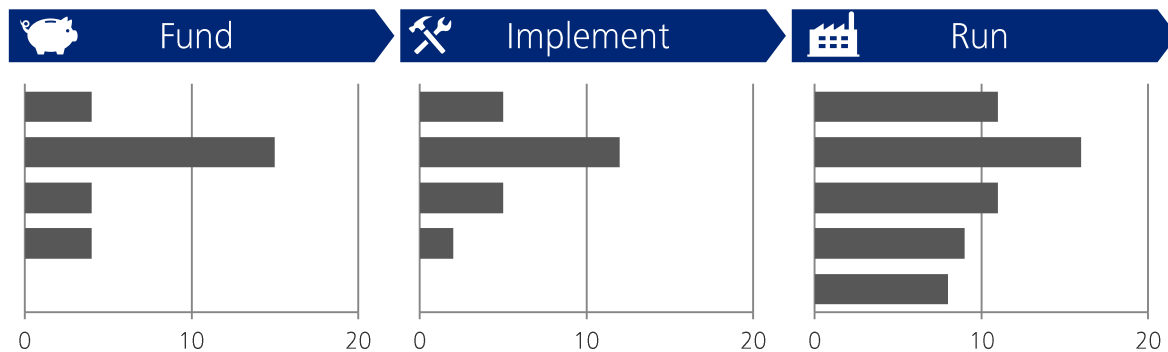
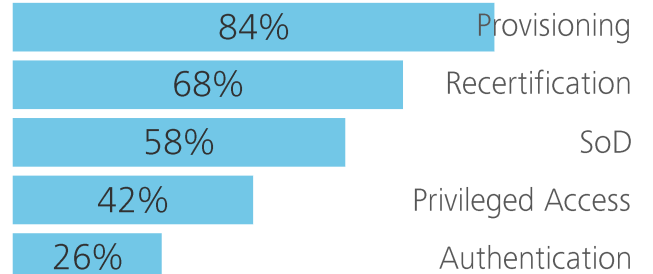


WHAT IAM IS IN PLACE?



Percentage of
clients with more
than one IAM
solution

IAM CONTROLS

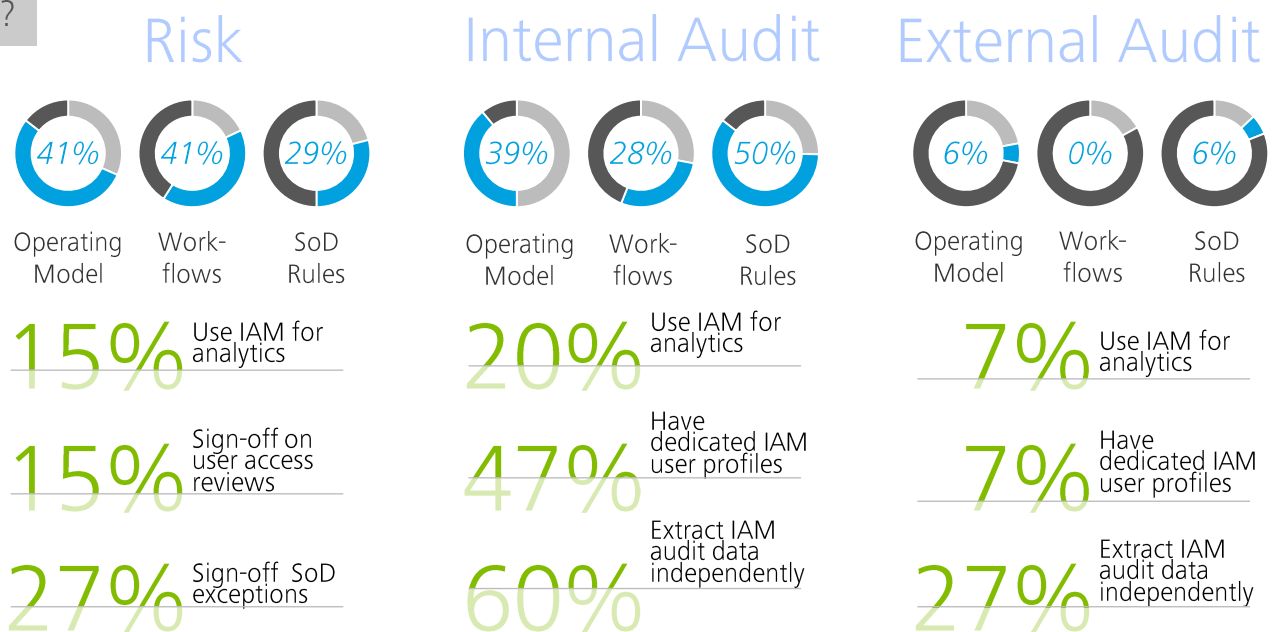
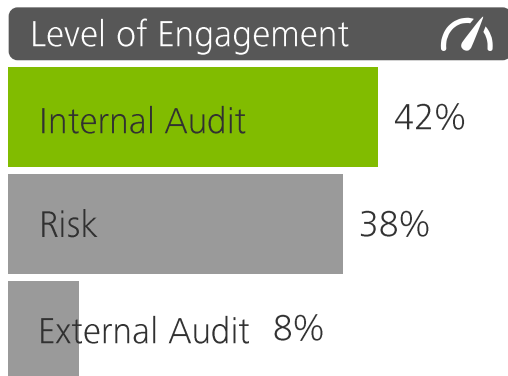


WHO'S PLAYING A ROLE?

IAM remains strongly in the CISO's domain with greater participation through governance functions in running the IAM solution.

HOW IS GOVERNANCE INVOLVED?

Governance functions are reviewers, informed or not involved in these core deliverables.



SO?
WHAT?

- Get Governance involved early. They will play a role in running IAM so they should help shape the solution, too.
- Leverage the technology. Governance functions are not using IAM technology to earn full efficiency benefits.
- Make IAM a business tool. Governance functions should have a bigger role in risk relevant processes like SoDs.

WHAT DOES THIS MEAN FOR MY IAM?

This survey was conducted by Deloitte Australia. For more information contact Karl Viertel (kaviertel@deloitte.com.au) or Tommy Viljoen (tfviljoen@deloitte.com.au)