



DCSS November
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Secure Identity Services: ITT Project

6.3

└ Refine IAM Governance Framework

Implement a Modern IAM Solution

Establishes automated lifecycle and access governance capabilities across University systems.

Current Risk: Proliferation of ad-hoc (not standardized) IAM implementations is magnifying security risks and end-user experience issues.

Current Risk: Significant deficiencies in foundational IAM capabilities required to support institutions strategic objectives.

Impact: Implementing an IAM solution and integrating it with the University systems can enforce policy/standards-based access control.

Refine IAM Governance

- IAM Governance Framework
 - Roles and Responsibilities
 - Vision
 - Roadmap
 - Architecture
 - Business Case
 - Projects and Initiatives
- IAM Governance Work Groups
 - IAM Advisory (Coming)
 - IAM Policy (Active)
 - IAM Architecture (Active)
 - IAM Risk Management (Coming)
- Policy work
 - Close to a final draft of update to policy 7040.
 - New standard on identities, authentication, authorization is next.
- Architecture
 - Group management current and future state defined.
 - Currently working on provisioning architecture strategy.

Modern IAM Solution

midPoint

- MidPoint status:
 - MidPoint – Currently working on DEV buildout
 - Next round of training for SIS in December
- MidPoint for what?
 - Provisioning/Deprovisioning Engine!
 - Access Request Processing
 - Initial Targets: DW & AD Security Groups

