# **IAMRiverside**

Project



### **Understanding IAM - Functional Categories and Components**





### **Identity Management**

Identity Governance Administration (IGA)



### **Accountability**

**Access Reports** 



### **Audit Reporting**

**Logging and Auditing** 



### **Authentication**

Single Sign-On (SSO)



# **Authorization**Access Control

Access Control (AC)



## Goals

# IAM Riverside (Identity Governance)

- Move from old technology built locally to an enterprise level tool
- Create a canonical identity that addresses identity issues now and in future (i.e. Lived Name)



# Password Management & Access Governance

- Move from technology built locally to an enterprise level tool (MyAccount)
- Develop more capability for password management
- Implement and streamline automatic provisioning of access

#### **Access Management**

- Move from technology built locally to an enterprise level tool (EACS)
- Develop more modern capability for access management i.e.
  - Guest federation
  - Independent of UCPath





Develop a Robust Foundation to Mature IAM



## **Current State**

SOA

# **Identity Life Cycle**

Enterprise Directory

VW

Legacy IAM Scripts

Legacy EDIR Scripts Identity Database

MyAccount

### **Workflow**

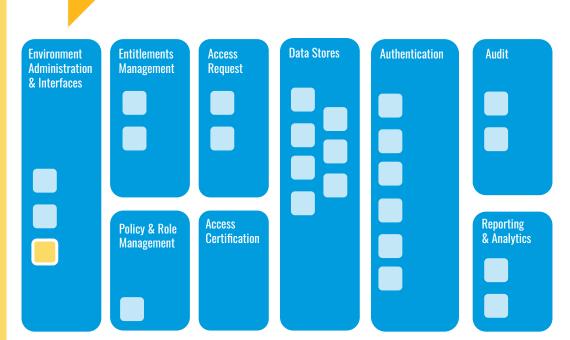
Legacy IAM Scripts

Identity Database Legacy EDIR Scripts **Provisioning Fulfillment** 

Identity Database

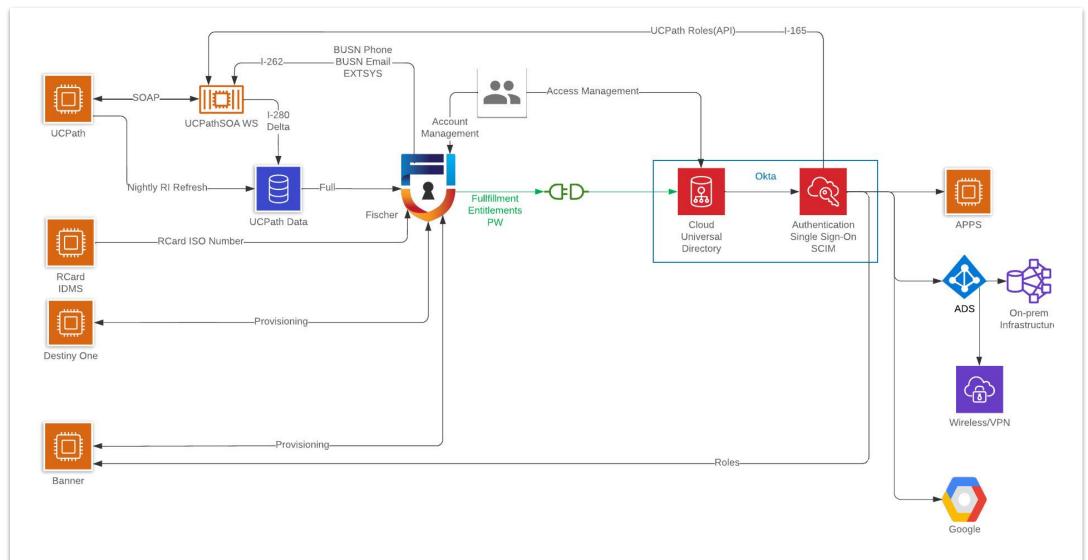
Legacy IAM Scripts

Legacy EDIR Scripts





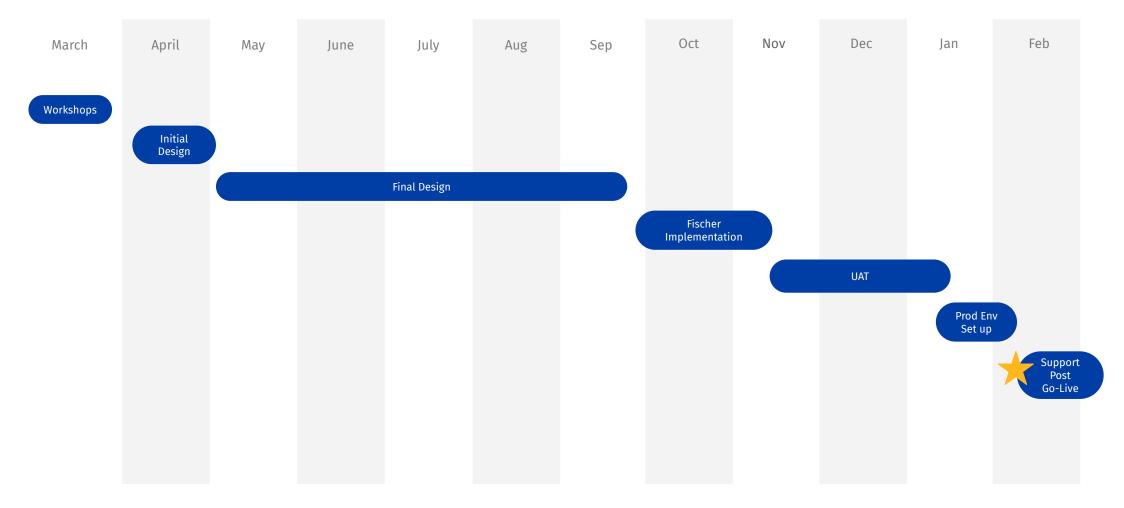






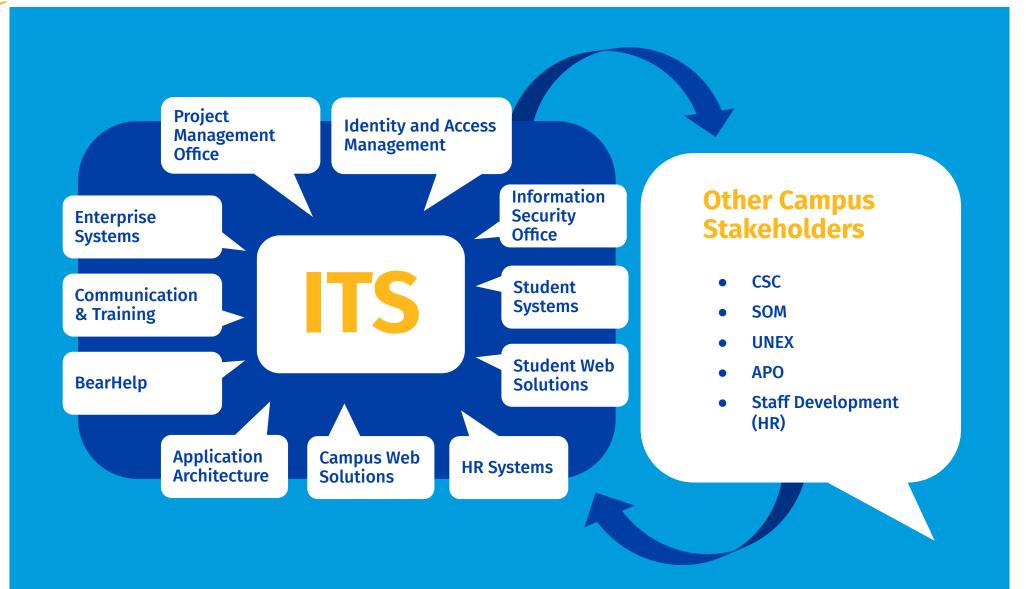
# **IAMRiverside Timeline**







# **Participants**





# **Future Provisioning Process**

