

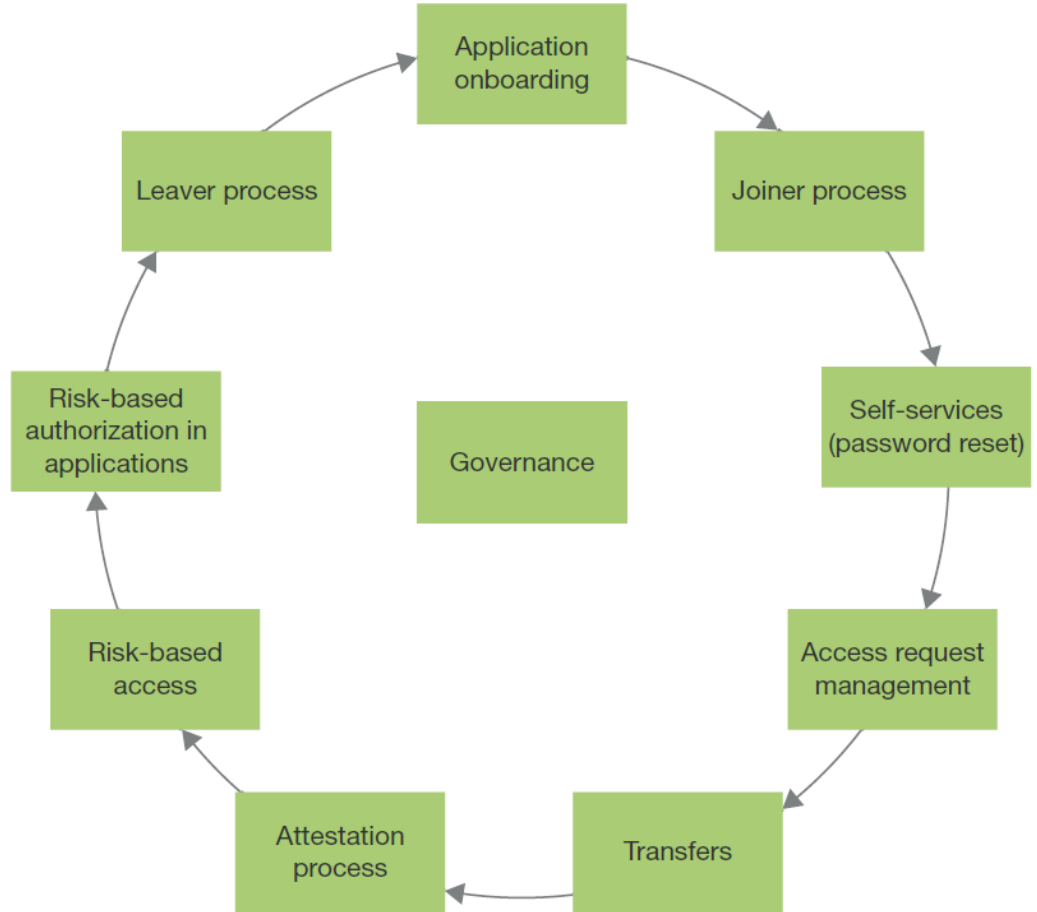
# A Strategic Portfolio Focus on Identity Risk & Governance

*“I may not get hacked but I know I will be audited!”*

# IAM Risk Framework

Provide a comprehensive view of real-time risk across various IAM processes and identity lifecycle.

Enable continuous and adaptive assessment of risk and trust for dynamic governance and security.

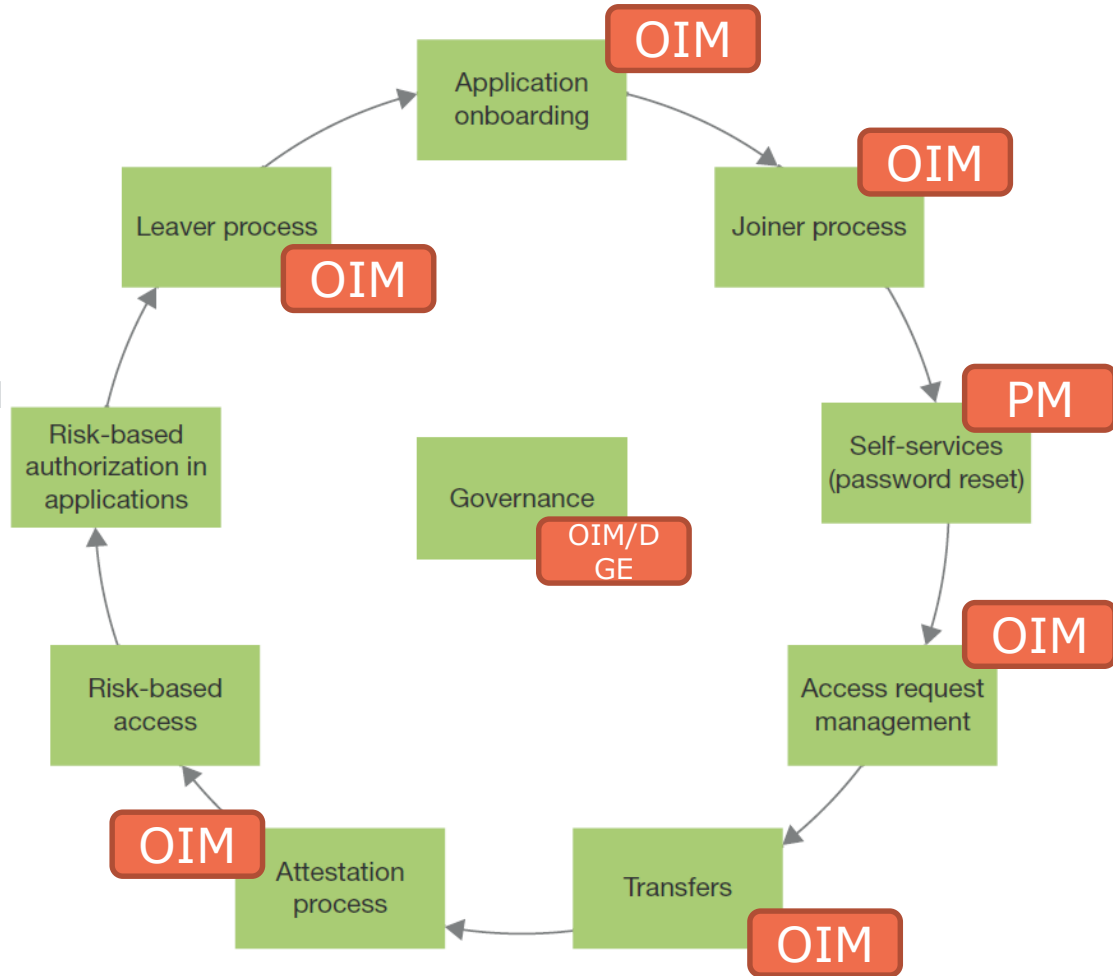


# IAM Risk Framework

*One Identity today...*

Primarily focused on user administration, and governance

Based on static data and not real-time.



# Today we have...

1. Products that help to *surface* or *discover* risk
2. Products that can *consume* risk
3. Some analytics that enables *real-time* decision making



Our goal will be to align the **portfolio**, and One Identity, around the umbrella of risk and governance.

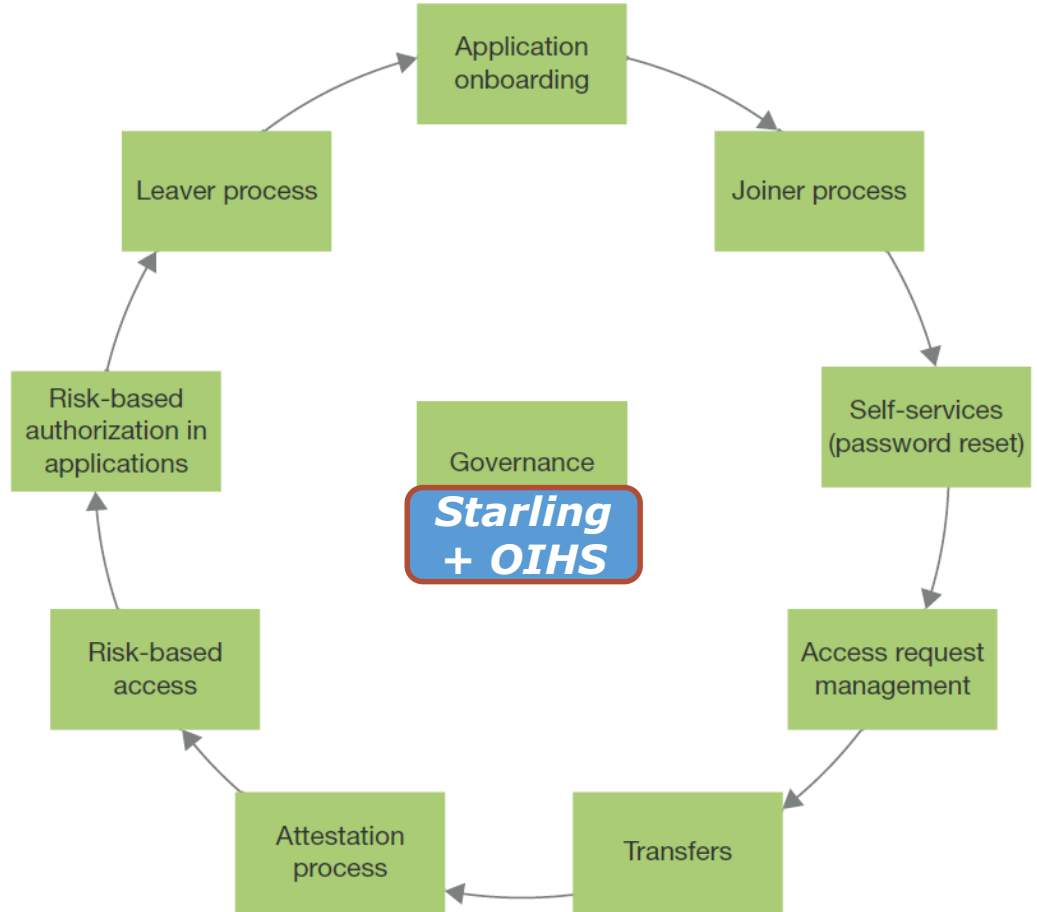
# IAM Risk Framework

*One Identity tomorrow...*


An architected solution with hybrid/on-prem connectivity.

Focused on risk & governance.

Providing dynamic & real-time feedback.




# Starling Hybrid Subscription




## One Identity On-prem Products

Join on-prem products to Starling

- Available Now!**
  - Active Roles 7.3
  - Safeguard 2.2
  - Password Manager 5.8
- Coming Soon!**
  - Cloud Access Manager 8.1.4
  - Identity Manager 8.1
  - Authentication Services 4.2
  - Future...




## One Identity Starling (IDaaS Platform)



### One Identity Hybrid Subscription

Cloud-delivered functionality

- Available Now!**
  - Starling Two-Factor Authentication
  - Starling Identity Analytics & Risk Intelligence
- Coming Soon!**
  - Robotic Process Automation (RPA)
  - Access Certification
  - Future...



### One Identity Starling Solutions

Standalone solutions

- Available Now!**
  - Starling Two-Factor Authentication\*
  - Starling Identity Analytics & Risk Intelligence\*
  - Starling Connect
- Coming Soon!**
  - Access Certification\*
  - Access Request
  - Provisioning/fulfillment
  - Future...

\* Sell stand alone product when customer wants to use for a non-One Identity product

Cloud-delivered functionality for on-prem products

# Privilege Account Governance Module



Manager - Database Object View Plugins Help

Home Back Forward Database search New Save

Navigation Privileged Account Management

Info system

- Appliances
  - SG-18B1694CF71A
    - Access objects
      - User accounts
      - User groups
    - Entitlements
    - Privileged objects
    - Assets
      - Asset groups
      - Asset accounts
      - Directory accounts
      - Account groups
    - Directories
  - User accounts
  - User groups
  - Target system synchronization: Privileged Account Management
  - Troubleshooting
  - Basic configuration data

Employees Organizations Business Roles Entitlements IT Shop Attestation Identity Audit Company Policies Risk Index Functions Report Subscriptions Unified Namespace Custom Target Systems Active Directory LDAP Privileged Account Management

Result list

Tasks

- Tasks
  - Synchronization this object
  - PAM appliance overview
  - Change master data
  - Define search criteria for employee assignment
- Reports
  - Overview of all assignments

Home SG-18B1694CF71A

Account definitions (2)

- Safeguard User (IAM.corp)
- Safeguard User (Local)

PAM appliance SG-18B1694CF71A

- Model: Safeguard 2000
- Appliance version: 2.3.0.7426
- Network interface (X0): 192.168.6.162
- Network interface (X1): 192.168.6.163
- Account definition (initial)

Target system manager Privileged Account Management...

- Abello, Audrey (AUDREYABE)
- Filippi, Jen (JENFIL)

PAM asset groups (1)

- my asset group

PAM user accounts (60)

PAM entitlements (11)

PAM user groups (4)

- Empty Group
- Empty Group
- OneIM Group
- SG\_USER\_IT

PAM assets (16)

PAM asset accounts (6)

- admin
- administrator
- administrator
- OneIM
- safeguard1
- safeguard2

PAM directories (1)

- IAM.corp (Microsoft Active Directory)

Taskbar: PAM appliance viadmin 11:54 AM 11/7/2018

# Request

Recipients  [Change](#)

Find a service item  [Search](#)

- Access Lifecycle
- Active Directory groups
- Privileged access requests
- Safeguard User groups

ONE IDENTITY One Identity Manager

Request Attestation Compliance Responsibilities

Request

Service items in the category: Privileged access requests [Select another service category](#) [Cancel](#)

[View Settings](#)   Include child categories

Product	Service category	Request
<input type="checkbox"/> Password release request	Privileged access requests	<a href="#">Add to cart</a>
<input type="checkbox"/> Remote Desktop session request	Privileged access requests	<a href="#">Add to cart</a>
<input type="checkbox"/> SSH session request	Privileged access requests	<a href="#">Add to cart</a>

3 result(s)

Product: Password release request

# Request

Service items in the category

View Settings Search

Product

Password

Remote D

SSH sessi

## Account to access

Currently assigned

Table

safeguard1

PAM asset account

View Settings

PAM asset account

OneIM

safeguard1

safeguard2

3 result(s)

3 result(s)

# Request

Service items in the category

View Settings Search

Product

Password

Remote D

SSH sessi

3 result(s)

## Remote Desktop session request - Abello, Audrey (AUDREYABE)

PAM user account  [Change](#)

Object to access  [Change](#)

Reason

Account to access  [Change](#)

Comment

Valid from

Checkout Duration

Save Cancel

Actions Add to cart

Actions Add to cart

Bookmark this page

Request

Bookmark this page

Request

Add to cart


Add to cart


Add to cart


Product Password release request


← Edit attestation policy

Master data Statistics

Attestation policy  Attestation of privileged access for UNIX assets

Attestation procedure  Attestation of privileged access Change

Approval policy  Attestation of privileged access

Calculation schedule  Monthly

Time required [days] 7

Compliance frameworks Predefined Recertification Framework Change

Disabled

Close obsolete tasks automatically

Description











Approval by multi-factor authentication

Object selection

Specify at least one condition to select objects to be attested.

All conditions have to be met.  At least one condition has to be met.

[View Settings](#)

Condition type	Condition value	Matching objects	Actions
Specific PAM assets	iams10.iam.corp (Ubuntu 16.04 LTS x86_64), iams12.iam.corp (Ubuntu 16.04 LTS x86_64)	38	 
PAM user accounts mapped to specific employees	Abello, Audrey (AUDREYABE)	4	 
Specific PAM asset accounts	OneIM	14	 
Specific PAM directories	IAM.corp (Microsoft Active Directory)	6	 
Specific PAM user accounts	Lola Hately (LolaHat)	0	 
Number of objects matching in total:		58	 

5 result(s)

 ONE IDENTITY™