



Cloud IGA in Practice

The Challenges and Successes

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KPMG Advisory N.V.

With you today.....



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Increasing adoption of cloud services inherently...

Impacts Identity and Access Management (IAM) solutions, for both capabilities and delivery models (BYOD)

Results in established Identity Governance and Administration (IGA) solution providers to follow this transition

Calls for standard processes and practices within organizations

Increases awareness towards compliance management

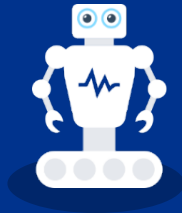
Raises concerns regarding security issues & lack of awareness about cloud computing that can constrain market growth



Market challenges



Adoption of cloud and data complexity



Demand for 'Digital', automation and improved user experience



Increased regulator outreach in the mid-market



'Insiders' are STILL the weakest link

....are driving the next phase of investments in IAM

By 2022, **70%** of IAM deployments will be cloud based.

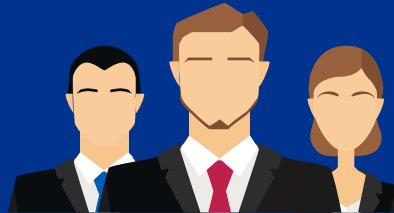
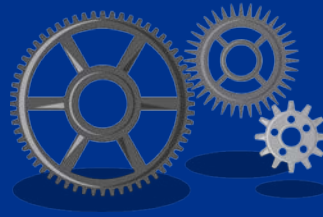
Source: Magic Quadrant for Access Management, Worldwide, Gregg Kreizman (June 18, 2018)

Implementing IGA - Audit Findings

Ineffective Joiner/ Mover/
Leaver processes

Limited sense ownership
among business owners

Segregation of Duties not
effectively implemented



Standardized processes

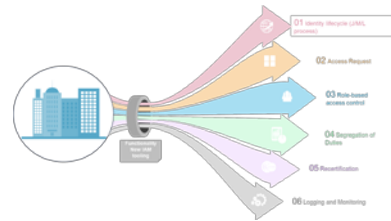
Simple role model

More ownership

Cloud-first strategy

Demonstrate in-control

An End-to-End Process

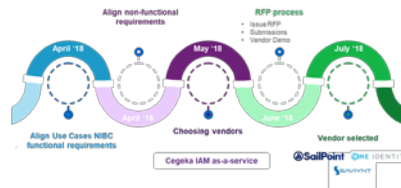


1. Snapshot



4. Process re-designs

2. Vendor selection

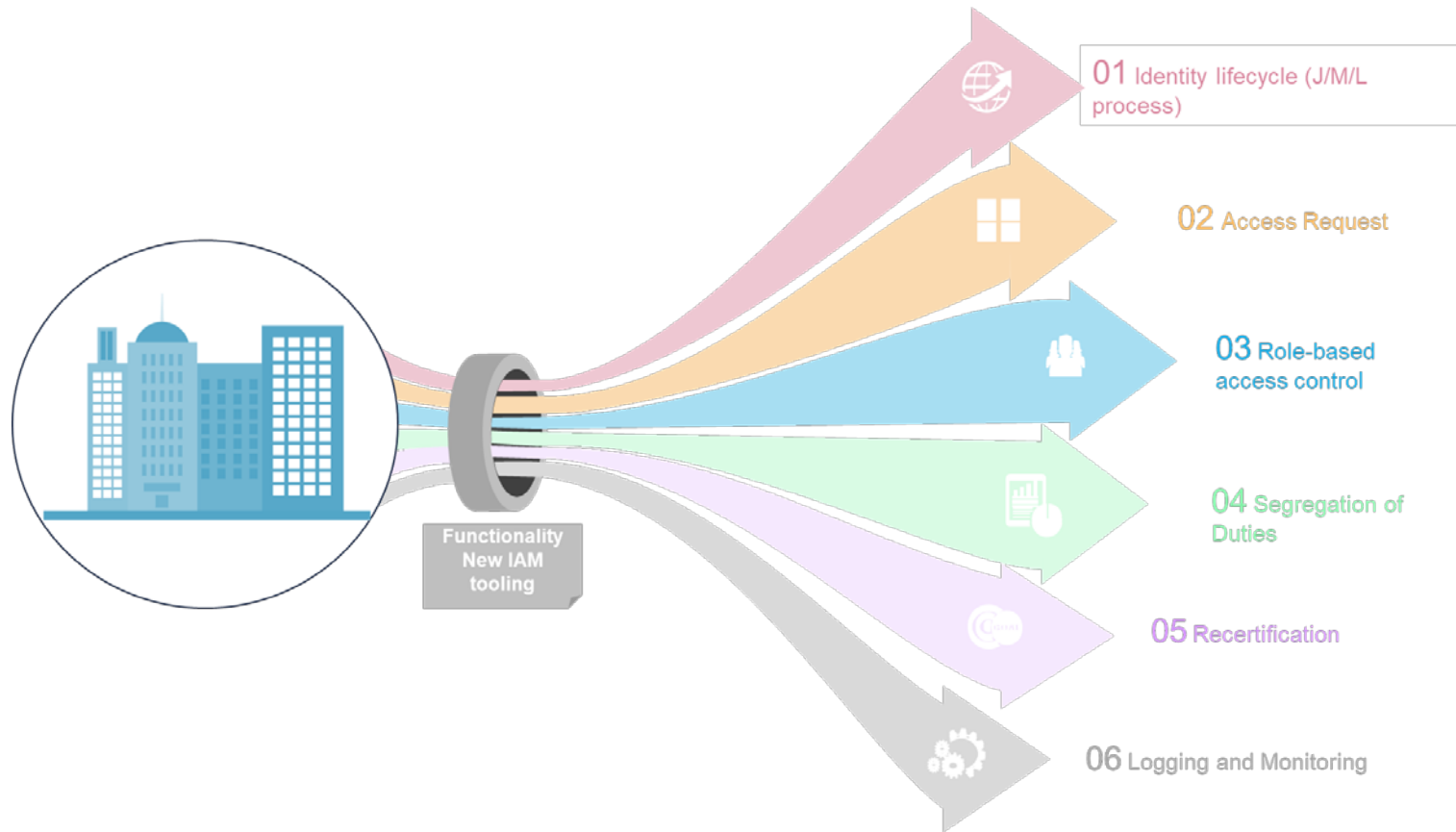


3. Role-model changes



5. Training / Execution

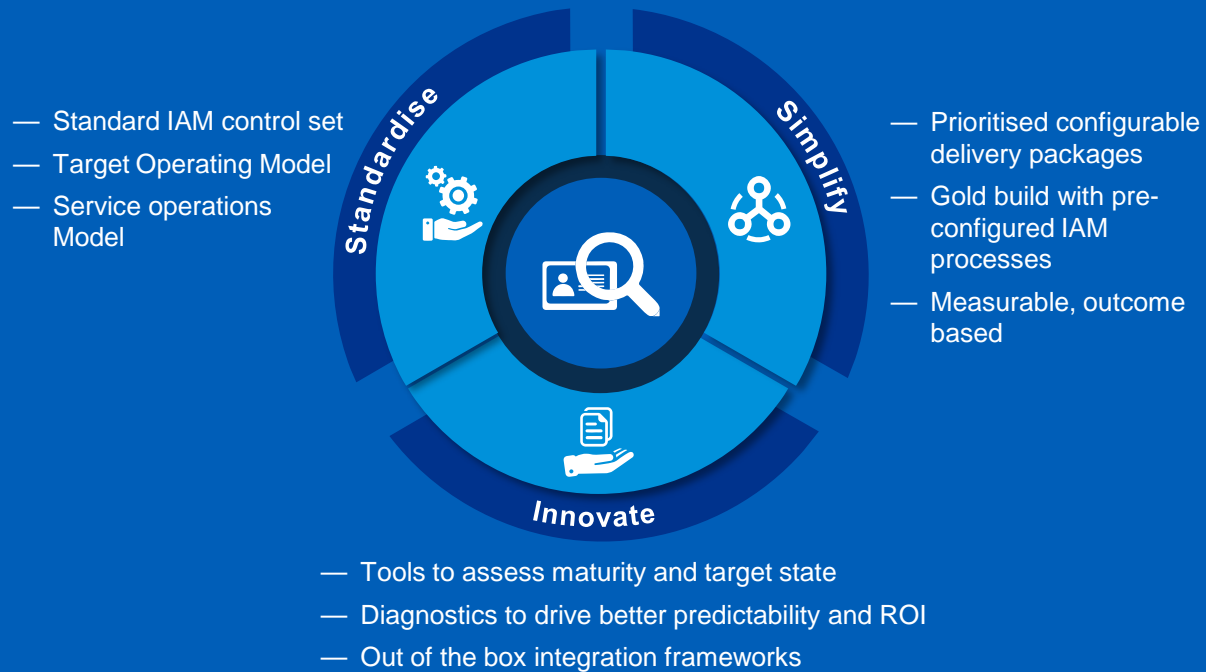
Implementing IGA - Use Cases



Implementing IGA – Authorisation Management Model



Powered future...





Thank you

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