

CA Identity Governance Gap Analysis



At a Glance

In three to five days, the CA Identity Governance Gap Analysis can help your organization understand the state of your existing role and privilege assignments and compliance environment. The resulting Gap Analysis report details the business value of role management or access governance initiatives within your organization and sets the foundation for a project roadmap which will help ensure successful deployments.

Key Benefits/Results

- Reduce risk by identifying excessive, outdated or erroneous entitlements quickly.
- Gain valuable insight into the quality of your current role and privilege assignments.
- Establish a clean set of user entitlement data to support risk and compliance efforts.
- Reduce resources required to develop and maintain accurate role-based models.

Key Features

- **Privilege cleanup**—Examines existing system entitlements and highlights excessive or unnecessary privileges. Delivers details such as if an entitlement causes a security policy violation.
- **Role modeling**—Advanced, patent-pending analysis engine helps efficiently sort through extremely large volumes of user and privilege information to discover potential roles.
- **Powerful analytics**—Patent-pending analytics help identify gap between current roles and entitlements and desired state.

Business challenges

The keys to successful access governance initiatives begin before deployment of a technology solution or modification of identity data. As with many security projects, the first step is understanding the value each objective will deliver to the organization and building the proper business case to help convey this value. Additionally, a proper project plan must be developed which identifies any potential risks and provides an accurate assessment of the time and effort required.

Solution overview

CA Identity Governance Gap Analysis quickly provides you with an understanding of the quality of your existing roles and privileges. This step helps quantify the effort required and provides a path to reach your desired state. This helps you to appropriately plan for successful identity risk and compliance initiatives while reducing deployment time, security risk and project uncertainty.

Performed at your site, the CA Identity Governance Gap Analysis starts with building a repository of existing privilege assignments and then identifies excessive, outdated or erroneous entitlements. Its advanced, patent-pending analytics can help you quickly quantify the gap between your current situation and desired state.

Critical differentiators

CA Identity Governance's patent-pending analytics allow you to quickly understand the quality of your existing roles and privileges and quantify the effort required and path to reach your desired state. The Gap Analysis also helps develop a clear expectation about the value to be delivered to your organization in a period of three to five days. This helps you appropriately plan for successful identity risk and compliance initiatives while reducing deployment time, security risk and project uncertainty.

CA Identity Governance is a market-leading solution that helps you accurately develop, maintain and analyze role models with minimal time and effort. It also provides a flexible foundation on which to establish cross-system identity security policies and automate processes required to meet compliance audits and improve your overall security posture.

CA Identity Governance is a key component of CA Identity Suite, which provides comprehensive identity management and access governance capabilities for business users in a unified, easy-to-use interface. CA Identity Suite delivers core, enterprise-grade identity management and governance capabilities, including broad provisioning support for on-premises and cloud apps, extensibility and flexibility to integrate with other IT systems and consumer-grade scale. The solution also features an intuitive, business-oriented user experience and dramatically faster deployment than other solutions.

Related products/solutions

CA Identity Suite

Comprehensive identity management and governance, with a simple, business-oriented user experience.

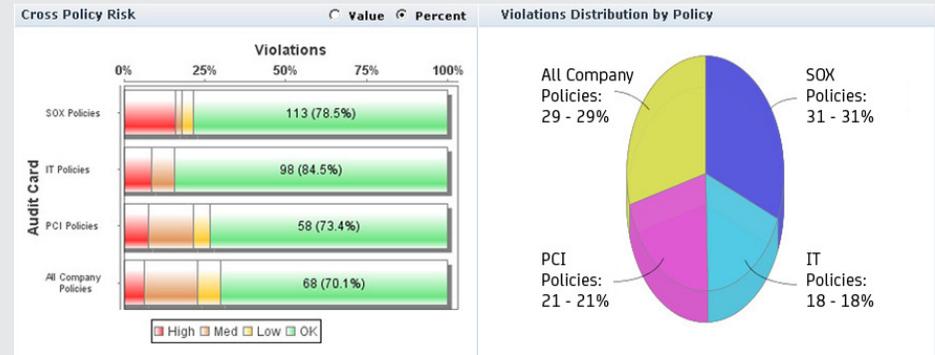
CA Identity Manager

Identity management and provisioning for the entire identity lifecycle.

CA Identity Service

Identity and access management via a cloud-based deployment model.

CA Identity Governance reports identifying potentially harmful policy violations.



CA Identity Governance entitlement analysis and visualization capabilities.

Person	User Name	Organization	Organization	Role Name	Description	Organization	Owner	Res Name 1	Res Name 2	Res Name 3	Direct Users
lqzm01	Rita Jones	Human Reso...	North Amer	Employee	Basic role for all F...	Forward Inc	armju01	Domain Users	ForwardInc-AD0k3	WININT	45
alfm01	Michael Allen	Executive	North Amer	Analyst	Common role for ...	Forward Inc	brosa01	Executive_Group	IT-Serve-Directory8	Novell	4
andje01	Jeff Andrews	IT Services	North Amer	Executive	Common role for ...	Forward Inc	armju01	expenses	SAP3-PROD	SAP	45
armju01	June Arnold	Human Reso...	North Amer	Manager	Common role for ...	Forward Inc	armju01	employees	Internal-HelpDesk	ServiceDesk	45
belto01	Tony Bell	Real Estate	North Amer	Human Resour...	Access to all HR ...	Forward Inc	armju01	hr_apps	RACF22-PROD	RACF	2
brosa01	Sally Brown	Finance	North Amer	Payroll Analysts	Access to all pay...	Forward Inc	armju01	Self-ServiceApp	SAP3-PROD	SAP	33
garan01	Anne Garrett	Real Estate	North Amer	Area Director	Common Role for...	Forward Inc	brosa01	CustomerPortfol...	Solaris10-Invest...	Solaris	13
heran01	Anita Hirsch	IT Services	North Amer	IT Services De...	Common role for ...	Forward Inc	andje01	mailbox	ForwardInc-EX2k3	Exchange	49
howel01	Ellis Howard	Executive	North Amer	Procurement D...	Common role for ...	Forward Inc	armju01	OrderEntry	SAP3-PROD	SAP	14
mccoc01	Cory McCullough	Insurance	North Amer	Active Director...	Administrators re...	Forward Inc	andje01	Analysts	ForwardInc-AD0k3	WININT	0
menbr01	Brian Mendoza	Executive	North Amer	RACF Test Dev...	Developers respo...	Forward Inc	andje01	IT_Group	IT-Serve-Directory8	Novell	0
merp01	Pauline Merrow	Insurance	North Amer	RACF Producti...	Developers respo...	Forward Inc	andje01	collaboration	Solaris9-Executive	Solaris	0
patde01	Debbie Patrick	Investments	North Amer	SAP Finance	Finance analysts ...	Forward Inc	brosa01	marketing	SFDC-internal	salesforce	0
seawe01	Wes Seacrest	Investments	North Amer	Mainframe Ope...	Finance & HR an...	Forward Inc	brosa01	executive	SFDC-internal	salesforce	0
tkuw01	William Titus	Finance	North Amer	Finance Depart...	Common role for ...	Forward Inc	brosa01	analysts	SFDC-internal	salesforce	0
walwa01	Marge Walton	Procurement	North Amer	Real Estate De...	Common role for ...	Forward Inc	brosa01	analysts	Internal-HelpDesk	ServiceDesk	0
watro01	Rod Waterhouse	Real Estate	North Amer	Insurance Dep...	Common role for ...	Forward Inc	brosa01	managers	Internal-HelpDesk	ServiceDesk	5
cinel01	Eliana Cintra	Finance	Latin Ameri	Investments D...	Common role for ...	Forward Inc	brosa01	operations	RACF22-PROD	RACF	0
ferma01	Maria Fernandez	Real Estate	Latin Ameri	Customer Servi...	Customer service...	Forward Inc	armju01	auditor	RACF22-PROD	RACF	0
gonca01	Rafael Lima	Real Estate	Latin Ameri	Contractor	Common role for ...	Forward Inc	armju01	special	RACF22-PROD	RACF	0
manse01	Sergio Mancuso	Investments	Latin Ameri					develop	RACF22-TEST	RACF	0
olca01	Cabia Oliveira	Insurance	Latin Ameri					public	RACF22-PROD	RACF	0
pera01	Alberto Pereira	Human Reso...	Latin Ameri					public	RACF22-TEST	RACF	0
								admin	RACF22-PROD	RACF	0

For more information, please visit ca.com/ca-identity-governance

CA Technologies (NASDAQ: CA) creates software that fuels transformation for companies and enables them to seize the opportunities of the application economy. Software is at the heart of every business, in every industry. From planning to development to management and security, CA is working with companies worldwide to change the way we live, transact and communicate—across mobile, private and public cloud, distributed and mainframe environments. Learn more at ca.com.