

Identity and Access Management Program

Fortune 50 Aerospace & Defense / Technology Company facing access management compliance challenges due to highly manual and outdated IAM processes

Client

Fortune 50 A&D / Tech Company

Services

Advisory Consulting

Areas of Expertise

Cybersecurity / IAM

Industry

Aerospace & Defense (A&D) / Technology

Our Challenge

When a Fortune 50 Technology company spun off to three separate divestitures, two of the divestitures had to re-create an identity and access management (IAM) program. The existing processes, technologies, and solutions, which were all manual and outdated, had to become re-created, optimized, and automated.

A robust program governance structure also had to be developed to meet emerging regulatory requirements. The new company, having had a history of success with their legacy IAM capabilities, had to recreate a new program and develop identity and access management capabilities. In order to achieve this outcome, the client launched a multi-year plan to build a similar best-in-breed IAM program.

Knowing that this program is going to require a heavy investment, the client sought to partner with a world-class leader in this space to help them build out a successful strategy and plan for the overall program.

Our Solution

MorganFranklin developed an extensive strategy roadmap, development processes, and execution schedule to achieve a successful program. Our highly experienced team of architects, engineers, analysts and project managers collaborated with client stakeholders to optimize an overall execution plan that identified gaps, streamlined integrations, and implemented improvements in the current environment. Some highlights of MorganFranklin's achievements include:

- Providing SecAdmin L3 escalation services for on-prem and cloud (AWS, Azure, GCP) solution
- Executing on IAM controls validation testing and quality assurance
- Providing AWS integration services and assurance testing of IAM functions
- Created and managed the QA process for the Sailpoint IIQ's development cycles for all phases of the implementation
- Managed the overall Sailpoint IIQ implementation strategy, design, and deployment cycles for the organization's global platform
- Created the architectural design for Sailpoint IIQ's modules from Hosted environment to a private cloud infrastructure
- Defined certification framework and proof of concept for customers rollout and execution of the Attestation cycles and campaigns

**OVER
40,000**
ENTITLEMENTS
WERE ASSESSED

NEWLY IMPLEMENTED
PROCESSES WERE ABLE
TO **REDUCE** MANUAL
AUDIT PROCESS
REVIEW TIMES BY 70%

4,000+
CONTROLS
WERE ESTABLISHED
OR VALIDATED