Protect. Transform.

KPMG Powered Enterprise | Cyber enabled by SailPoint

To disrupt, you must transform

CEOs are no longer looking at cyber risk as a separate topic. More and more they have it embedded into their overall change programs and are beginning to make strategic decisions with cyber risk in mind. It is no longer viewed as a standalone solution.
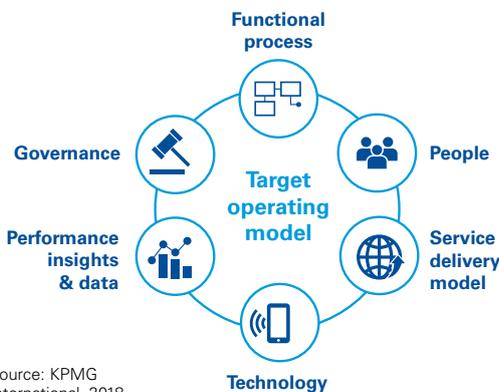
69 percent of CEOs agree this year that "strong cyber security is critical to engender trust with our key stakeholders," compared to 55 percent in 2018.[1]

CISOs have important questions

— Is it safe to move my identity and access management (IAM) capabilities to the cloud?

— Can I align my application security strategy with industry standards?

— Does my access management solution meet the needs of my business?

— Is my organisation tracking pertinent security and risk indicators?

— How do I ensure my cyber IAM solution is meeting my modern security needs?

KPMG Powered Enterprise accelerates cyber identity and access management transformation.

At the heart of KPMG Powered Enterprise | Cyber, KPMG's platform for Identity Access Management (IAM) transformation, is a pre-built target operating model that complements SailPoint in the cloud.

Powered Cyber enabled by SailPoint is an outcome-driven functional transformation solution for the modern CISO organisation that prepares and protects your business for the digital future.

KPMG professionals understand the challenges with increased data complexity, lack of process standardisation and ineffective governance deployed for access management programs. Our IAM offering can help organisations better respond to risk reduction requirements and auditor expectations.

Effective IAM serves as a foundation for cyber security programs. With the Powered Cyber offering, we bring together our experience of delivering transformation programs in IAM with the proven Powered Enterprise methodology to deliver accelerated and sustainable change. Through accelerated delivery of IAM controls and capabilities, Powered Cyber can enable business outcomes and demonstrate rapid reduction of cyber security risks for your organisation.

Functional process · People · Service delivery model · Technology · Performance insights & data · Governance · **Target operating model**

Source: KPMG International, 2018

It's not what you put in the cloud that matters, but what you get out of it.

Powered Enterprise | Cyber provides:

— Adoption through standardisation

— Replaces tactical processes

— Formalises the process taxonomy and governance model for IAM services

— Solution focused instead of being cost or software package focused

— Diagnostics to drive better predictability of ROI

— Standards-based integration allowing rapid adoption of services

[1] KPMG CEO Outlook Survey, KPMG International, 2019

1 Protect. Transform. | KPMG Powered Enterprise | Cyber
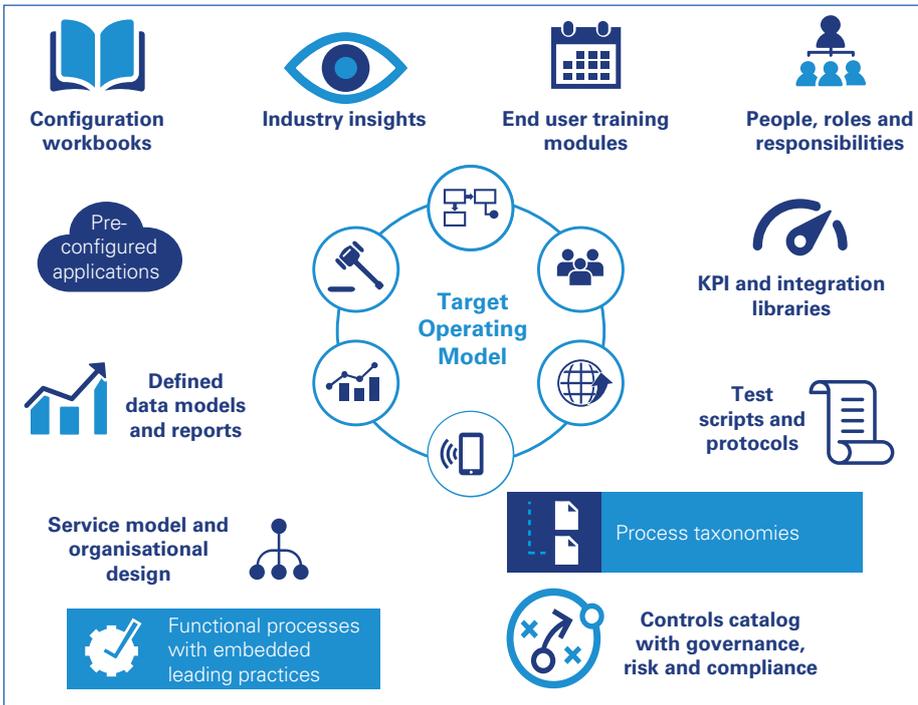
Going beyond efficiency gains

Powered Cyber combines SailPoint's platform with KPMG's Powered Enterprise methodology to accelerate the delivery of cloud access management programs and services. It is an outcome-driven transformation solution that enables you to prioritise and deliver IAM capabilities in a way that secures your most critical assets. In addition to being scalable and auditable, it provides an improved end user experience.

What's in the box?

Powered Cyber provides a combination of leading practices and processes, proven technology solutions and a next-generation delivery framework.

— The **Target Operating Model** shapes how transformation plays through every layer of the organisation.

— The **Powered Execution Suite** is an integrated platform of next generation tools to help deliver functional transformation.

— The **Powered Evolution** provides access to specialised resources to drive continuing evolution.

With KPMG Powered Enterprise | Cyber you can:

— **Transform** the way you run your business

— Build **agile functions** that evolve as you grow

— Help your people to **adopt and embrace change**

— **Exploit new technologies** for value and performance

— **Drive future success** with the latest leading practice.

The Target Operating Model

Configuration workbooks

Industry insights

End user training modules

People, roles and responsibilities

Pre-configured applications

KPI and integration libraries

Defined data models and reports

Target Operating Model

Test scripts and protocols

Service model and organisational design

Process taxonomies

Functional processes with embedded leading practices

Controls catalog with governance, risk and compliance

Imagine your identity management function with…

Faster, measurable and scalable outcomes resulting in a better user experience.	Quantifiable reduction in cyber security risks.	Auditable and sustainable outcomes to regulators.

KPMG.com.au

To find out more about Powered Enterprise | Cyber and the impact it can have on your business visit:

KPMG.com/poweredcyber

What comes next is powered by KPMG.

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