Identity & Access Management (IAM) has moved from being an operational efficiency and regulatory compliance tool to a key pillar in an organization’s overall risk reduction and enhanced security efforts strategy. Do you know the state of your IAM environment?

Why is Identity & Access Management needed?
Identity and Access Management (IAM) is rapidly becoming one of the key elements that helps enable leadership to get firm control on the overall reduction of risk within an organization. By being able to control “who has access to what” from the initial access request approval process to the fulfilment of access on target systems, IAM helps enable organizations to improve their overall security posture and prevent inappropriate access from being granted.

IAM can cover many areas of a business and there are several questions you should be considering as you incorporate it throughout your organization.

Regulatory Compliance – Does your organization need to have 360 degrees of user access and activity? Do you require compliance-driven reporting and periodic user access reviews? Do you need to protect sensitive information assets?

Risk Reduction – Do you require detective and preventative policy enforcement for access requests? Are you interested in risk measurement and analysis? Are you required to discover Rogue/Orphan/Privileged Accounts and provide a mitigation plan?

Operational Efficiencies – Is your main priority to automate fulfillment of access and password management processes? Do you require closed-loop attestation and remediation of access?

Platform Consolidation – Do you need to migrate from Legacy/Homegrown IAM tools? Is the organization interested in consolidation of IAM infrastructure, platforms and tools? Are you looking for directory consolidation/virtualization?

User Experience – Is your organization seeking to establish a single interface for access request and approval processes? Are you looking to implement a single or consistent Sign-On to secure systems? Is faster onboarding and provisioning on your priority list?

Typical questions on IAM:
There are many questions and concerns that organizations have concerning identity & access management, including:

- How can we simplify the process of required periodic attestations for the business?
- What risks can I better manage with an IAM tool?
- What vulnerabilities can I mitigate with an IAM tool?
- What is the success/failure rate of IAM projects?

How can KPMG help?
The professionals of KPMG member firms have a wealth of cross-industry experience in assisting organizations of all sizes to find the ideal fit for achieving their IAM program goals. Whether your organization is concerned about risk reduction, regulatory compliance, legacy platform migration, operational efficiency or privileged access management, KPMG has industry-leading practices that can help your organization in achieving its goals.

KPMG in Canada is recognized by Canadian Lawyer Magazine’s 2016 Readers Choice Awards in 5 categories, including Cyber Security Consultants, Forensic Accounting and Litigation Support & E-Discovery Consultants.
KPMG’s IAM Advisory Service

Our award-winning IAM services team is able to provide you with a wide range of services that can help your organization meet its IAM goals, run an ongoing successful IAM program and ensure it is sustainable in meeting your long-term business objectives. KPMG’s range of IAM services include:

- **IAM Implementation services**
  KPMG has experience in implementing Identity & Access Governance as well as Access Management (SSO) solutions from many of the main IAM solutions in the market, including SailPoint IdentityIQ (KPMG named as the 2016 SailPoint global partner of the year), RSA Via, Oracle IAM stack, etc.

- **IAM Strategy and Road Map services**
  KPMG’s experience across multiple industries and varying levels of client needs has allowed us to deliver industry leading IAM strategies and road maps that have been successfully adopted by a range of clients.

- **Privileged Access Management services**
  As trusted advisors to many of Canada’s leading organizations, KPMG has significant experience in looking for and detecting privileged access control gaps and being able to implement the right set of controls and tools to mitigate the risks arising from unmanaged privileged access.

Why choose KPMG’s Cyber Team?

Our teams have industry-recognized experience with leading IAM tools, and we utilize the framework that has been developed by KPMG member firms across the globe to help ensure your organization takes the necessary steps to run a successful and efficient IAM program. When combined with our deep knowledge of risk, we can help your IAM project be a core component towards your organization achieving its Cyber Defensible position.

KPMG’s Cyber Team works with organizations to prevent, detect and respond to cyber threats.

We can help your organization be cyber resilient in the face of challenging conditions.

Contact us

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Have a cyber emergency? Contact our 24/7 Cyber response hotline

1-844-KPMG-911
1 (844) 576-4911

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