

# MICROSOFT Entra PRIVILEGED IDENTITY MANAGEMENT- Just in time access for privileged roles

Secure and managed your privileged identities with Microsoft Entra Privileged Identity Management.

Microsoft Entra Privileged Identity Management (PIM) is a service that enables the management, control and monitoring of privileged role access within an organisation.

PIM can be used to grant eligible roles to users whereby their access can be elevated on a just-in-time basis. With that, PIM is used to reduce the need for permanently assigned roles within an environment, whilst enforcing additional management controls such as time limits for user promotion, justification requirements for auditing purposes, additional approvals from management teams and a requirement to approve multi-factor authentication.

Lastly all eligible promotions are audited and built in capabilities to regular access reviews can be implemented to ensure only necessary users have the prevailed roles they require.

During this engagement, ITC will provide guidance on configuring and scoping PIM for Entra administrator roles to ensure administrators maintain the rights to fulfil their role whist securing the account, ensuring the privileges are activated when required.

For more information, please contact us: enquiries@itcsecure.com or 020 7517 3900

# **SOLUTION OVERVIEW**

See for yourself how PIM can help you by giving it a try. Find out how to create the solution and use it for your organisation. See how the solution can help managing prevailed identities whilst providing users with the functionality of gaining access to the role they require to perform administrator tasks. This offering has four steps, discovery, design, configuration, and testing. Let ITC assist you with setting up the pilot and benefit from our years of experience with the Microsoft security stack.

# **KEY FEATURES AND BENEFITS**



### **Discovery**

- Introduction to PIM and what it can do.
- Exploratory meetings to learn about the needs of the organisation and to understand current environment.



### **Documentation**

- Describe the document design choices that satisfy the organisation's needs and context.
- Provide the configuration to be applied for PIM deployment pilot on up to 10 administrator and 5 Entra roles.
- How to configure PIM and role settings.



### Implementation and pilot execution

- Set up the solution according to the design document and scope users into eligible PIM roles.
- Initiate a pilot based on the established criteria with the confirmed assistance from ITC during the testing phase.



Scope up to 10 administrators and 5 Entra roles and configure full functionality of role management.



Provide comprehensive steps to rollout the solution to the full environment.



Secure access to Entra roles based on requirements.



Provide handover and guidance on wider rollout and management of PIM post deployment.

# **WHY ITC**

ITC Secure is an advisory-led cyber security services company.

Microsoft Partner

Microsoft Intelligent Security Association

Microsoft

We have a 25+ year track record of delivering business-critical services to over 300 blue-chip organisations - bringing together the best minds in security, a relentless focus on customer service and advanced technological expertise to help businesses succeed.

With our integrated delivery model, proprietary platform and customer-first mindset, we work as an extension of your team throughout your cyber journey and always think not only about you, but also your customers and the reputation of your brand.

ITC Secure is headquartered in London, UK. With a dynamic balance of the best in people, technology and governance, we make cyber resilience your competitive advantage.

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