



Consulting services: Security

Identity governance assessment

Identity as the new perimeter

The Proximus identity governance assessment aims to provide a 360° view on identities in the organization. This service will support you in managing digital identities, entitlements and applications across business roles and multiple systems. This will ensure that only the right people get access to the right resources, at the right times, for the right users.

The identity challenges of your IT ecosystem

Where in the past only employees were granted access within a corporate environment, nowadays different types of users, ranging from internal staff to contractors and customers, require access to on-premises or cloud-based resources. Safeguarding access and applying least privilege access is a challenge in the modern IT landscape.

You run the risk of:

- Unauthorized access to corporate resources and data
- Mounting numbers of unused accounts within Active Directory and Azure Active Directory
- Authorization creep due to internal job rotation
- Exposed user and admin accounts

In this fast-changing world, you can keep pace by implementing a strong identity governance process using the Microsoft identity technologies.

Achieving a secure identity policy

The Microsoft Identity Governance Workshop gives you a **realistic and extensive overview** of:

- The identity challenges within your organization
- The securing and managing of identities throughout its lifecycle for both employees, partners, suppliers, and customers

Together with you, we make a **detailed plan** to tackle the identity challenge as efficiently as possible, to enable you to protect your company data by ensuring least privilege access. We start with a **workshop**, and you will receive an understandable approach to build your **identity governance strategy**.

Identity governance assessment

Your Identity Governance Workshop in 4 steps

During a few workshops we will work with your IT and Business stakeholders to create an identity maturity score and a clear and actionable roadmap on identity governance. You can supplement the assessment with extra **workshops or managed services** that we tailor to your company's needs.

THE ASSESSMENT CONSISTS OF

- 1 A pre-engagement meeting**
- 2 Workshops with IT and business stakeholders**
- 3 Technical assessment of Azure Active Directory (AD) and Active Directory Domain Services (ADDS)**
 - Review of authentication and authorization mechanisms
 - Conditional Access
 - Users at risk
 - Privileged account review
- 4 Workshop to deliver the findings report and detailed roadmap overview**

During the entire evaluation **we minimize the workload** on your security teams as much as possible, and the evaluation has absolutely no impact on your end users.

DELIVERABLES

A roadmap delivered as a slide deck will highlight initiatives to reach the target state articulated by the customer concerning identity governance. These initiatives are organized based on quick-wins, priorities, and considered dependencies between initiatives. Priorities will be discussed with the customer if not available from the assessment report. Proximus can of course advise on setting priorities.

Each initiative will detail

- Activities
- Lead-time
- Resource capabilities
- Technological capabilities (solutions) if applicable
- Budget



Why Proximus?

- More than **15 years of experience** in cybersecurity and running a security operations center
- Experience in all sectors: services, industry, finance, government, ...
- A **Microsoft Gold Partner for Security**, which means that you are always guaranteed the best service and the best advice
- Advanced specialization in **Threat Protection and Identity and Access Management**
- Unburdening support in everything from **assessment, architecture, and implementation** up to **managed services**

Find out more?

Contact your Proximus contact person or talk to an expert:
proximus.be/securitycontact

