FOCAL POINT
DATA RISK

RAPID IAM STRATEGY ASSESSMENT

Measure your Identity & Access Management Maturity with a targeted assessment and actionable roadmap.

ABOUT US

Focal Point Data Risk is a new kind of risk management firm, one that delivers a integrated approach to addressing the most complex risk challenges. Focal Point has brought together industry-leading expertise in cyber security, identity and access management, data privacy and analytics, internal audit, and hands-on training services. By integrating these services, we provide our clients with the flexible support they need to protect and leverage data across any part of their organization. Simply put, Focal Point is the next generation of risk management.

HOW MATURE IS YOUR IAM PROGRAM?

Identity and access management (IAM) is gaining widespread adoption and momentum in the marketplace. With over 60% of confirmed data breaches involving weak, default, or stolen passwords, captured credentials remain the most efficient and undetected technique for compromising an enterprise today.

Well-designed IAM programs are a critical barrier against these threats. When done well, IAM becomes a strategic asset for the enterprise. When done poorly, it becomes a significant risk to an enterprise's viability.

Focal Point's Rapid IAM Strategy Assessment provides an objective measurement of your current IAM program and its ability to protect your organization from a wide variety of threats. By objectively measuring your current IAM processes and procedures against best practices, your organization can gain the actionable results needed to improve the efficiency and effectiveness of your processes. It can also serve as the foundation for your strategic IAM roadmap.

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BENEFITS OF OUR RAPID ASSESSMENT

Focal Point's Rapid IAM Strategy Assessment enables better security, more efficient processes, and sustainable growth. Other benefits include:

- Objectively assess your IAM program to build confidence in its effectiveness.
- Maximize the assessment value by selecting your exact scope of work from our assessment catalog.
- Incorporate relevant compliance mandates and ensure your IAM program aligns with SOX, GLBA, GDPR, HIPAA, and others.
- Future-proof your IAM program by aligning key tenants with industry best practices.
- Enable IAM to play a strategic role within enterprise cyber security planning.

SUMMARY

- Customizable assessment scope, based on need
- Averages six weeks in duration
- Delivers maturity scorecard and vulnerability priorities
- 10+ years delivering IAM services

ASSESSMENT DOMAINS

The Rapid IAM Strategy Assessment is customized based on your specific needs, selecting from a number of critical IAM risk areas. The assessment can also be aligned with ISACA's IT Assurance Framework (ITAF), COBIT 5.0, ISO 27001/27002, ITIL v3, or the NIST standards.

- Authorization
- Shadow IT
- Cloud-Based Infrastructure
- SoD Policies and Toxic Combinations
- Unique Identifiers
- Role-Based Access Controls
- Strong Authentication (MFA)

- User Provisioning, Termination, and Transfer
- Federation / SSO
- Employee or Consumer User Repository
- Privileged Account Management
- Mobile Application Security
- API Management
- Generic, System, and Non-Human Account Management

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