

### DATA SOURCES

HR

CRM

Organizational Data

Cloud

Partner Data

Procurement

### GRC / POLICIES / REGULATIONS

Privacy Regulations

Industry-specific Regulations

Data Protection Legislation

Export and Embargo Rules

Protection of Own IP

Supply Chain Security

### BUSINESS USE CASES

Employee Lifecycles

Partner On- and Offboarding

Consumer Lifecycles

Consent Management

Rapid Digital Service Delivery

	ADMINISTRATION	AUDIT & ANALYTICS	AUTHENTICATION	AUTHORIZATION
<b>CORE IAM</b>	Directory Services	SoD Controls Management	Identity Proofing / Verification	
	Identity Data Integration & Quality	Privacy & Consent	Adaptive & Strong Authentication	
			Password Self Service	Dynamic Authorization Management
	Identity Lifecycles	Identity Governance & Administration (IGA)	Access Management (Web Access, Legacy)	
	Access Governance		Access Management (Identity Federation)	
	Delegated Administration	Privilege Management		
	User Self Service		Enterprise SSO	
<b>EXTENDED IAM</b>	PKI	User Behavior Analytics	Decentralized Identity	Data Access Governance
	Windows Resource Administration		AD / UNIX Bridging	
<b>IAM-RELATED IT</b>	IT Service Desk	Online Fraud Detection	Web Application Gateways	Enterprise Information Protection
		SIEM / Security Intelligence	API Management & Security	
		IT Risk Management / IT GRC		

### TARGET SYSTEMS

OS Security

Database Security

Application Security

Cloud Security

Infrastructure Security

Endpoint Security

OT Security

IoT Security

Mobile Security

# 2017 Planning Guide For Identity And Access Management

**Zhe Xu**



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