



# CA Identity Suite

## Making Identity Simple

Ehud Amiri  
Product Management

September 2016



## Main concepts of CA Identity Suite

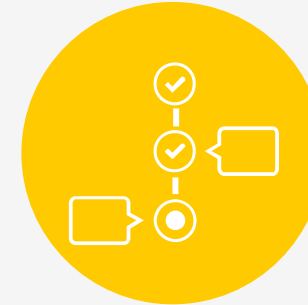
### Making Identity Simple



Bridging the Gap



One Stop Shop



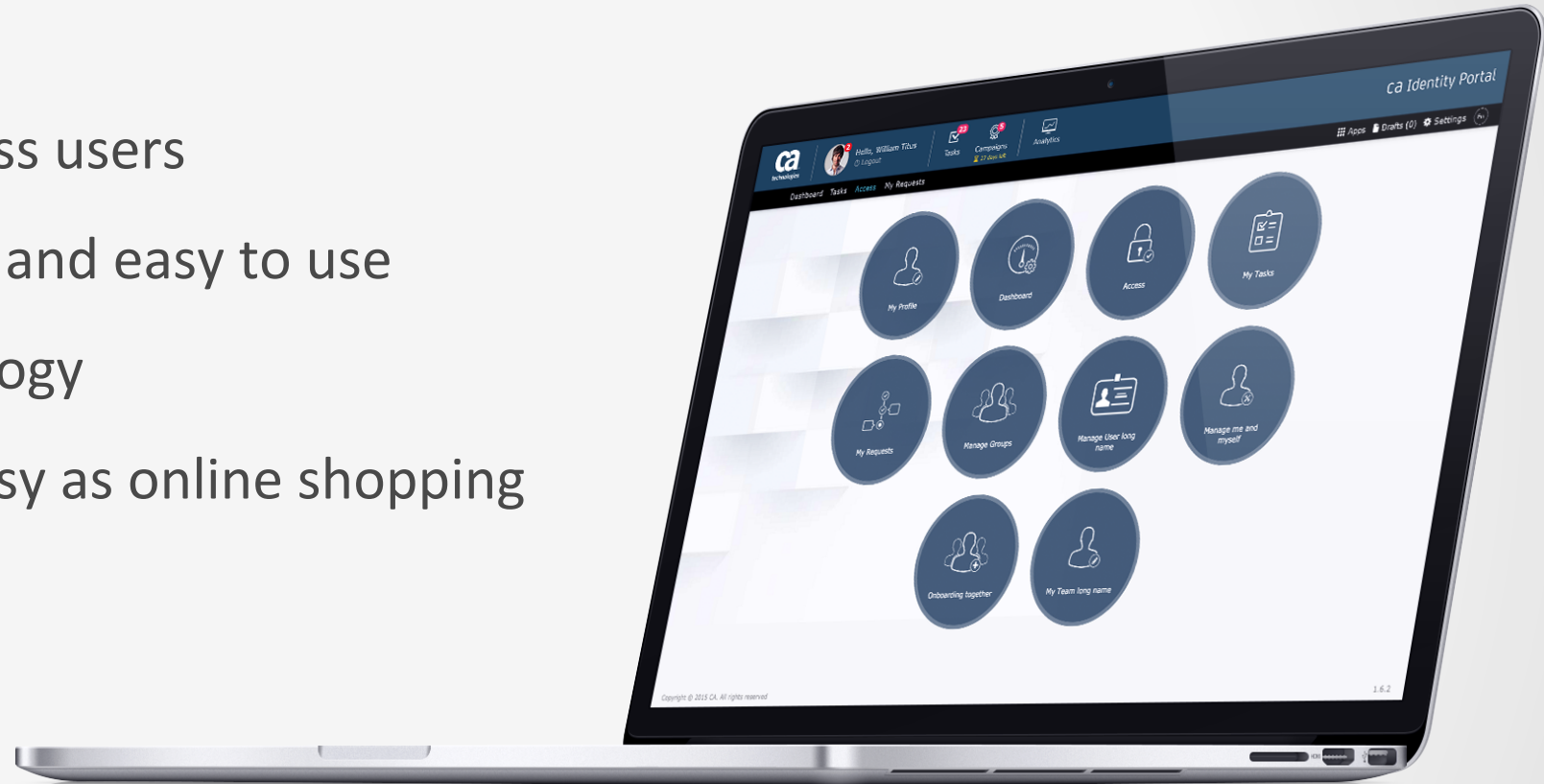
Simplicity



# Bridging The Gap Between Business And IT

From an IT oriented solution to a business user centric approach

- Empowering the business users
- Consumerized, intuitive and easy to use
- Using business terminology
- Familiar concepts, as easy as online shopping





# One Stop Shop for all Identity Services

Everything the business user needs in one place

User Life Cycle Identity Management

Identity Governance Access Certification

Multi Factor Advanced Authentication

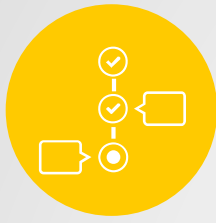
SSO App Launchpad

Privileged Access Governance

**COMING SOON**







## Simplicity

Easy to Deploy and Easy to Use!

- Simple for the business user
- Simple to deploy
  - Delivery via virtual appliance
  - Deployment of complete use-cases
- Simple to maintain
  - Adopt modern DevOps approaches and technologies
  - Lower platform software license costs





# CA Identity Suite 12.6.8

## New Capabilities

April 2016



## Identity Analytics

### *Active Dashboards for User Lifecycle*

- **Collect** information and statistics about processes in real-time
- Dashboard **displays** real time data analytics and statistics for each one of the processes
- **Analyze** processes and drill down into potential problems in a process and remediate them



Sub processes



Average SLA  
**6.35** days



Number of completed requests  
**37** Requests



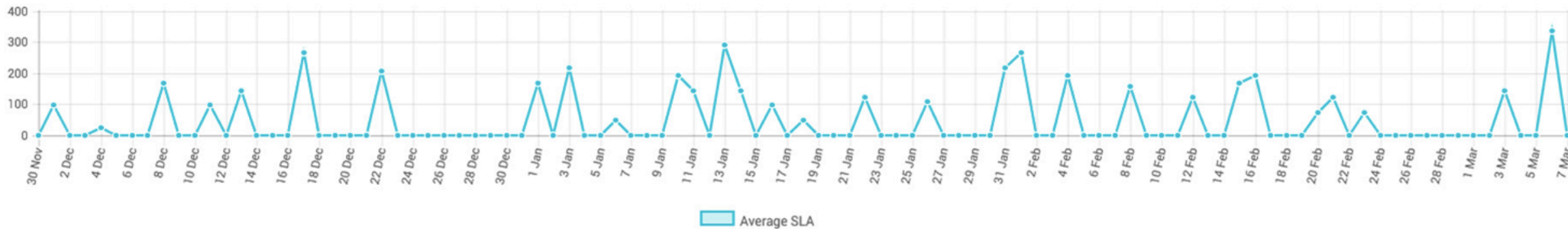
Max time of completion  
**14** days



Min time of completion  
**24** hours

AVERAGE SLA

DAYS HOURS

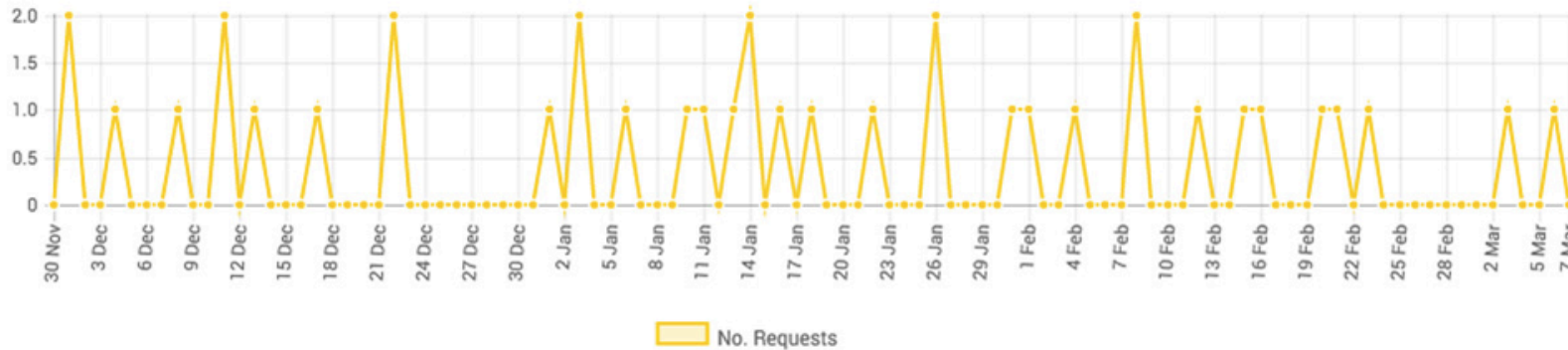


WORKFLOW

ANALYZE

NO. REQUESTS

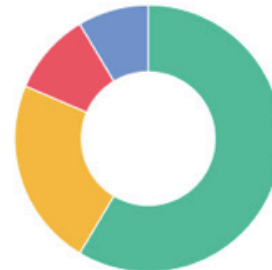
DAYS



WORKFLOW

ANALYZE

NETWORK ACCESS STATUS



Completed

In progress

Rejected

Revoked

WORKFLOW

ANALYZE



## Real-Time Advice Tools

### *Context Based Recommendations*

- Recommendations and suggestions are calculated and displayed in **real-time** during access requests
- Suggestions are **context-based**, i.e. Based on users' attributes, current access and requested access

Selected user: Tony Belli

User Risk Meter 0 100 1000+

Current Applications Endpoints Roles Similar Users Favorites

Search

- Sales
  - Salesforce.com
- Network Management
  - Active Directory
  - Databases
- Office
  - Drop Box
  - Google
- Hardware
  - Laptop
  - Mobile

Salesforce.com ☆

Search

- ✓ Manage Accounts ⓘ
- 🔑 View Accounts



Cart

+ Added

Databases - Oracle DBA ⓘ

- Removed

Salesforce.com - Manage Accounts



Total: 2 Items (Clear)

Save draft

Check Out

Hide suggestions ✕

Recommendations

Recommended for you

💡 Domain Administrator  
Find out why



💡 MS SQL DBA  
Find out why





## Access Certification

### *The New Certification Campaigns Experience*

- Fully consumerized experience including capabilities such as:
  - Display all the information on one page
  - Personalized view where users can select what information to view
  - Export and import campaigns to excel for offline decision making



Progress bar

Personalized view

Table of content

Detailed information

## User Privileges Q1 2016

Certify



Search



Options

Name

Hila Gvir

Name

Type

Organization

Description



SalesForce\_ViewOnly

Provisioning Role

Sales

Read only permission for Salesforce.com



Kim Larry

Name

Type

Organization

Description



SalesForce\_ViewOnly

Provisioning Role

Sales

Read only permission for Salesforce.com



Finance-Asset Order Approval

Provisioning Role

Finance

Approval only for asset order



Debbie Patrick

Name

Type

Organization

Description



Finance-Asset Order Approval

Provisioning Role

Finance

Approval only for asset order



SalesForce\_ViewOnly

Provisioning Role

Sales

Read only permission for Salesforce.com



Luis Santis

Name

Type

Organization

Description



Finance-Asset Order Approval

Provisioning Role

Finance

Approval only for asset order



20

1

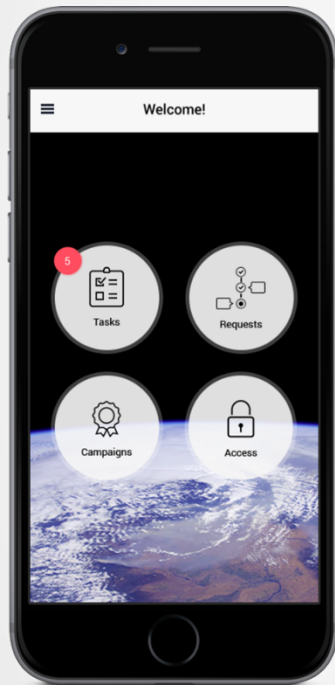
Actions

Submit

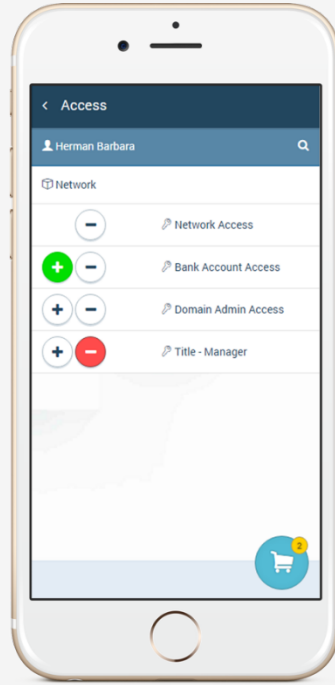


# Identity On The GO

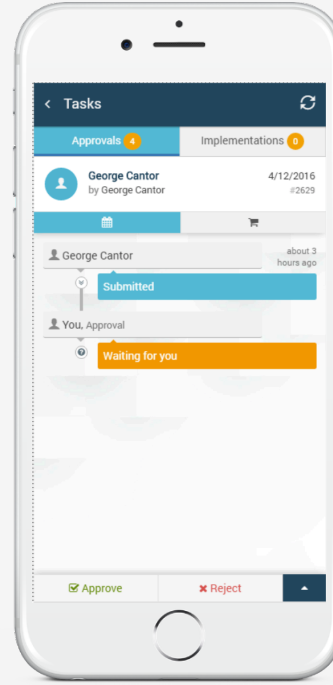
*The most comprehensive mobile application in the market*



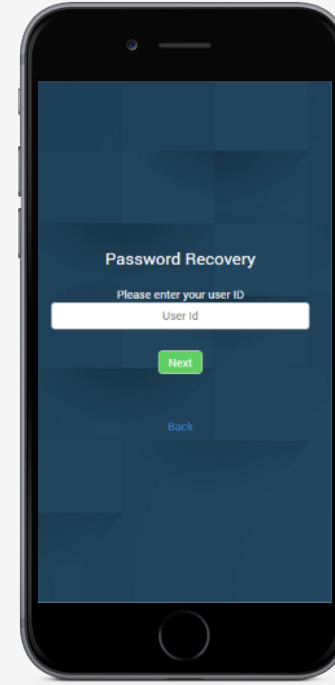
Branding



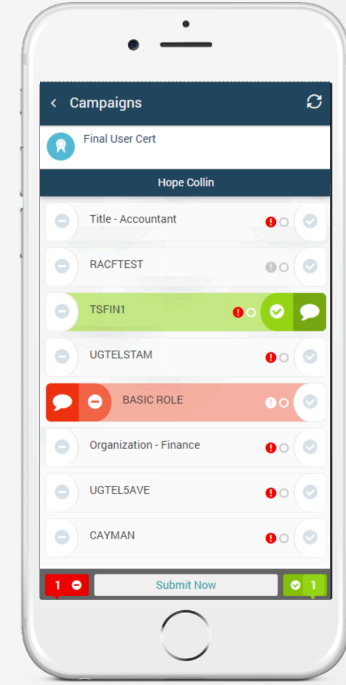
Perform access requests



Request approval



Password management



Certification campaigns



## Localization and multi-language support (Pre-Orion)

*Easily translate any objects in the system*

- All objects in the system can be translated, including dynamic objects. For example, forms and the entitlements catalog.
- Access Requests can be made in one language and then viewed by approvers translated into their preferred language.
- Currently the out-of-the-box supported languages are: French, Italian, Spanish, Brazilian Portuguese
- Customers can easily add support for additional languages from the administrative interface.





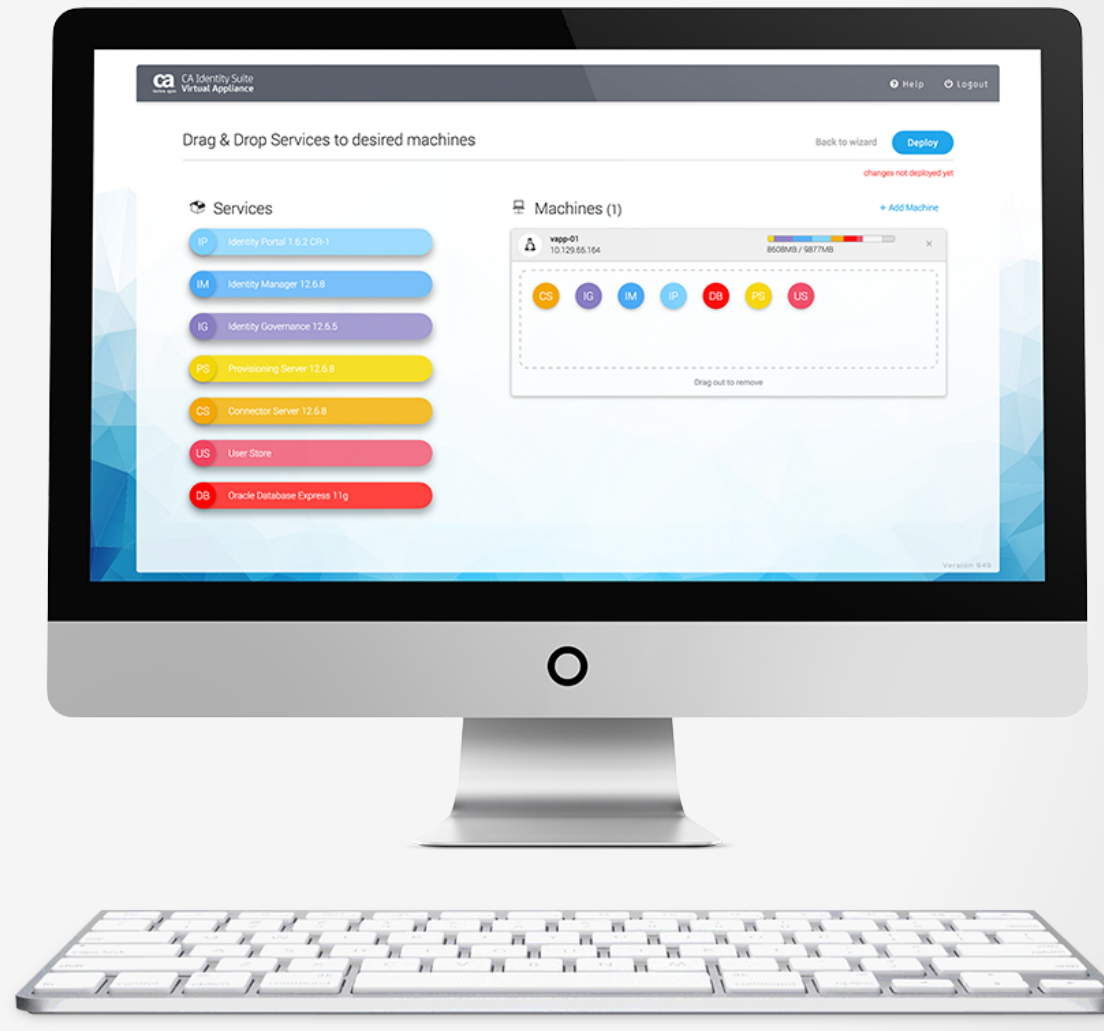
## Rapid Deployment

Full production-grade deployment in minutes!



## Virtual Appliance

- No Installer, No Scripts, No Training
- Fully pre-integrated solution
- Highly available, production ready
- Up and running in minutes!



## Please select the configuration type you wish to deploy

This Wizard will help you get started and set up a running environment in minutes. Lets get started

### Demo



For demonstrating the Identity Suite features and capabilities

### Sandbox/Custom



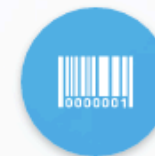
To quickly develop and prototype Identity Management solutions and use cases

### Non Production



For lower customer environments like QA or Development environments

### Production



For production and pre-production (Staging) environments

## Deployment Type Selection

## Drag & Drop Services to desired machines

Back to wizard

Deploy

changes not deployed yet

### Services

- IP Identity Portal 1.6.2 CR-1
- IM Identity Manager 12.6.8
- IG Identity Governance 12.6.5
- PS Provisioning Server 12.6.8
- CS Connector Server 12.6.8
- US User Store
- DB Oracle Database

### Machines (1)

+ Add Machine

**MasterEd**  
192.168.41.149

6072MB / 6089MB

IM
IP
DB
PS
US


Drag out to remove


Best Practice Recommendations  
Architecture Optimization via Drag & Drop





## Servers (1)


Refresh


 **MasterEd**  
192.168.41.1495804MB / 6089MB


**Connector Server 12.6.8**  
Management console  
✓ Service is running properly  
[more details](#)

**Identity Manager 12.6.8**  
Management console | User console  
✓ Service is running properly  
[more details](#)

**Identity Portal 1.6.2 CR-1**  
Management console | User console  
✓ Service is running properly  
[more details](#)

**Oracle Database Express 11g**  
✓ Service is running properly  
[more details](#)

**Provisioning Server 12.6.8**  
✓ Service is running properly  
[more details](#)

**User Store**  
✓ Service is running properly  
[more details](#)

Centralized Monitoring and Logging





Coming Soon...



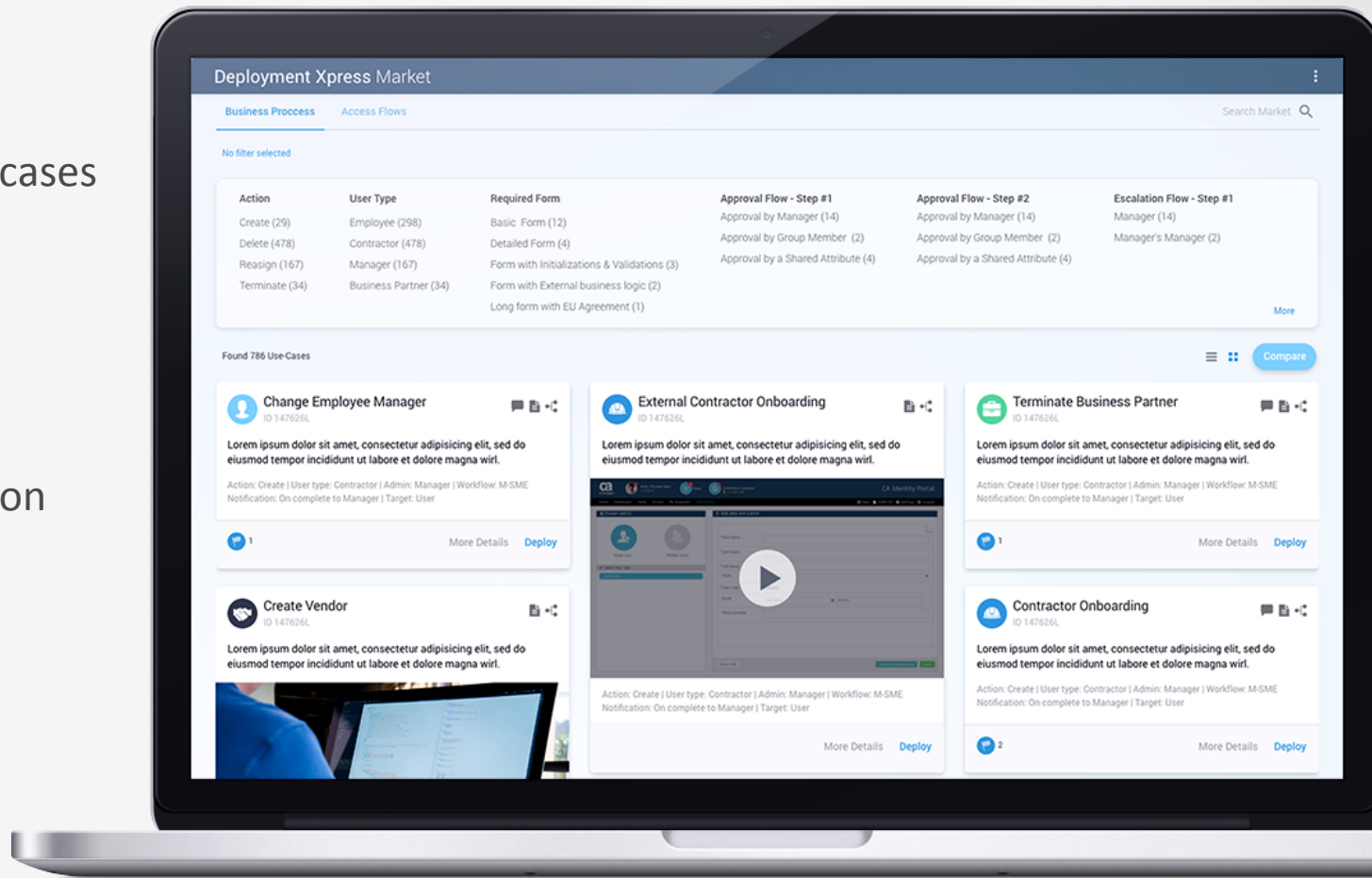
## Rapid Time to Value

Reduce use case configuration time from weeks to clicks!

### Deployment Xpress

- Select from a variety of pre-defined use cases
- Deploy a use case in 3 easy steps
- Deploy best practice use cases designed by CA services
- Improve customer success and satisfaction

**COMING SOON**





# Privileged Access Governance

CA Identity Suite Integration with CA Privileged Access Manager

## The CA Approach

- Providing governance for Privileged Access is critical
- Governance should be consistent across privileged access and non-privileged access
- As always, it's all about the user experience!

## The CA Identity Suite Solution

- Automated provisioning and de-provisioning
- Access request for CA PAM
- Access certification for CA PAM
- Additional requirements such as App2App and Launchpad are under consideration



**COMING SOON**



## Under Consideration for Future Releases

- **Identity Analytics** new modules (certification, access and risk)
- **Deployment Xpress** additional marketplace capabilities and expansion of use cases
- **Virtual Appliance** support for AWS/Azure. Support for FIPS140-2
- **Architecture Changes** for easier deployments and maintenance
- Accessibility enhancement and Section **508 compliance**

# Thank you.



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