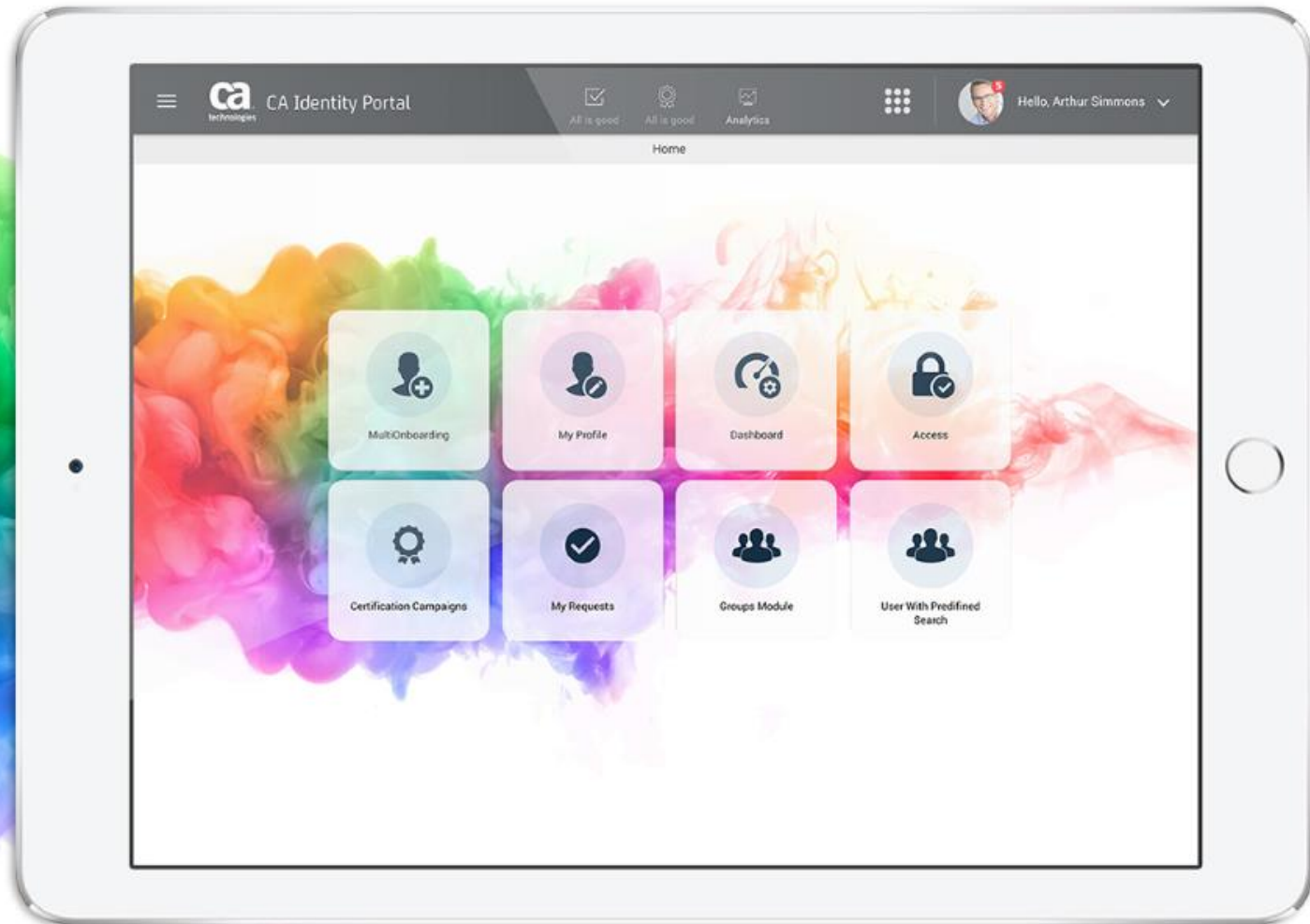


CA Identity Suite User Groups

September 2017





CA Identity Suite

Overview of release 14.0/14.1

CA Identity Suite Main Concepts



Empowering the
Business



Easy to Use
Easy to Deploy



One Stop Shop



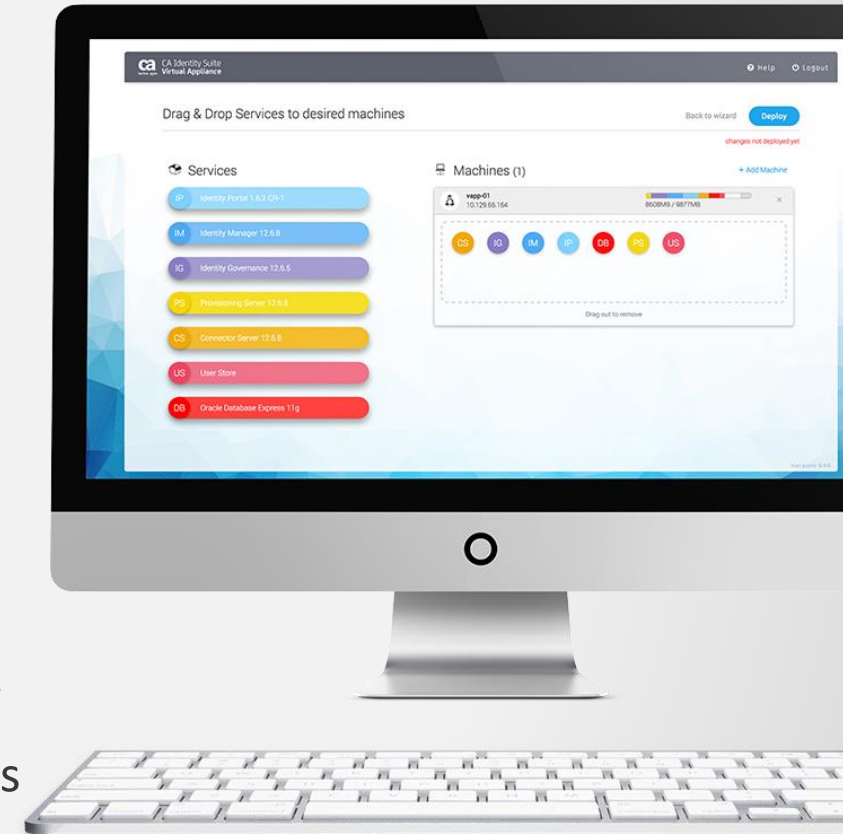
Rapid Deployment with Virtual Appliance

Capabilities

- No installer. No scripts. No training.
- Pre-integrated, high availability environment in a couple of clicks
- Pre-defined recommendations for production deployments
- Up and running in minutes!
- **Available in OVA (VMWare) and AMI (AWS)**

Benefits

- **Lower** License Costs: CA provided OS, application server, directory
- **Lower** Services Costs: No installer and simplified patches/upgrades
- **Lower** DevOps Costs: Built-in centralized monitoring and Logging



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

Deploy

Services

IP Identity Portal

IM Identity Manager

IG Identity Governance

PS Provisioning Server

CS Connector Server


US User Store

DB Oracle Database Express 11g


CL Central Log Server


Machines (1)


[+ Add Machine](#)


 **vapp1.demo**
192.168.31.144


7632MB / 9888MB


 **CS**

 **IM**

 **IP**

 **DB**

 **PS**

 **US**

Drag out to remove

Best Practice Recommendations
Architecture Optimization via Drag & Drop



Servers (1)

[Refresh](#)



vapp1.demo
192.168.31.144

4929MB / 9888MB



Connector Server
[Management console](#)

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



Identity Manager
[Management console](#) | [User console](#)

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



Identity Portal
[Management console](#) | [User console](#)

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



Oracle Database Express 11g

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



Provisioning Server

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



User Store

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

Centralized Monitoring and Logging



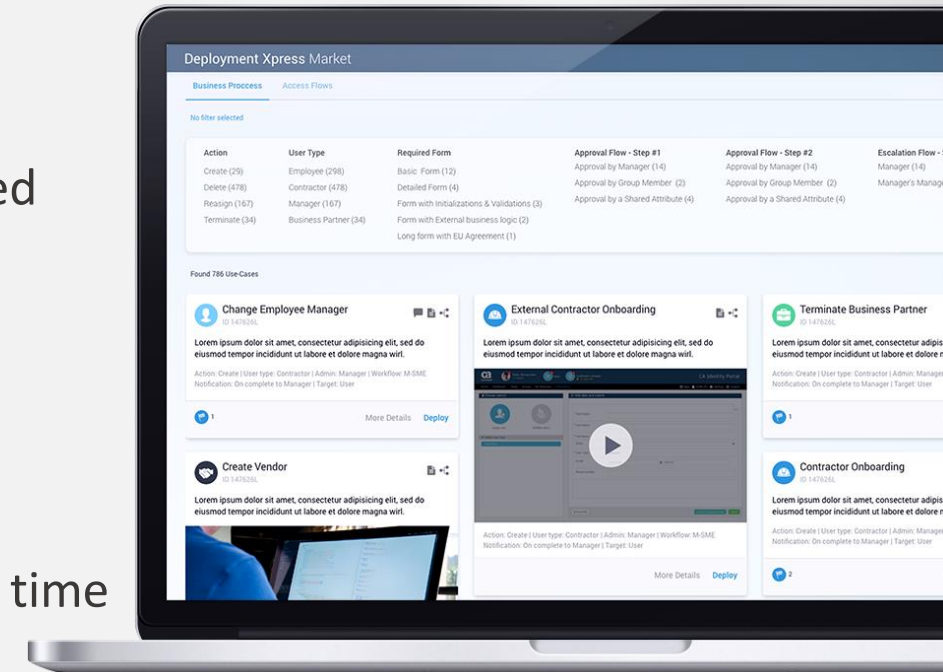
Rapid Time to Value With Deployment Xpress

Capabilities

- Deploy a business process in a few clicks
- Easy navigation via a marketplace experience
- Proven best practice identity lifecycle processes
- Workflows, policies, forms and all the rest... already configured for you!
- **Build your own use case templates and repository**

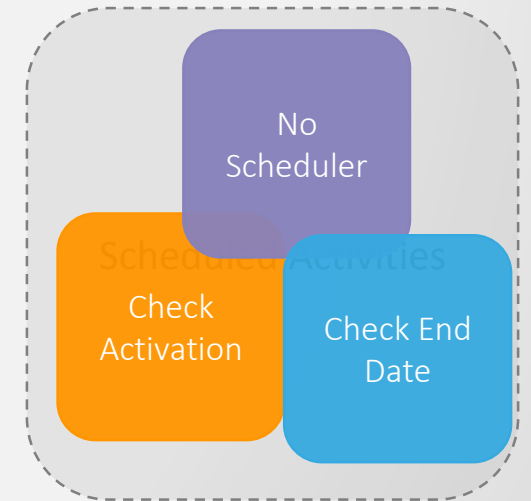
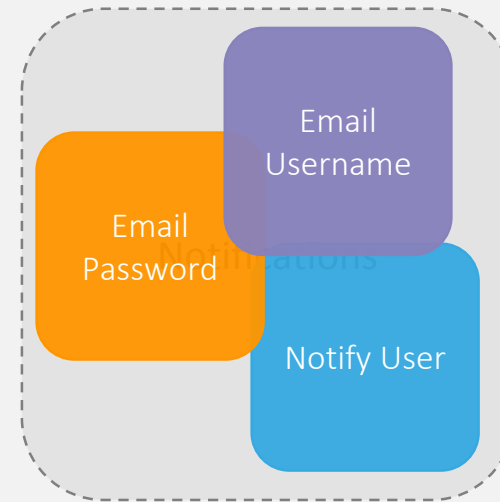
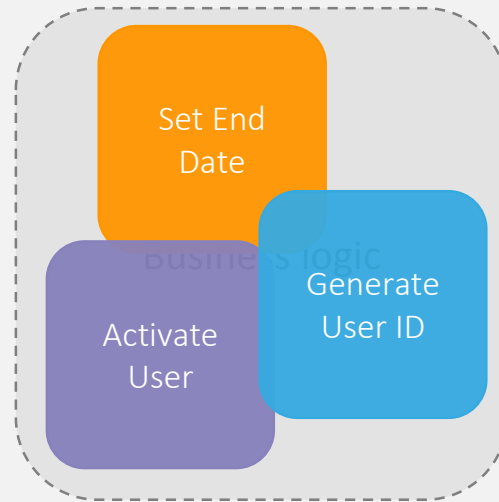
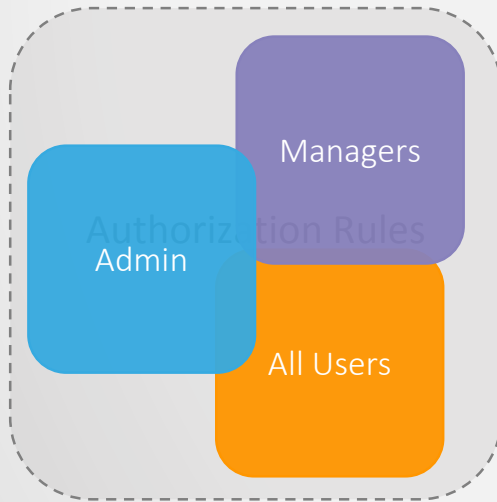
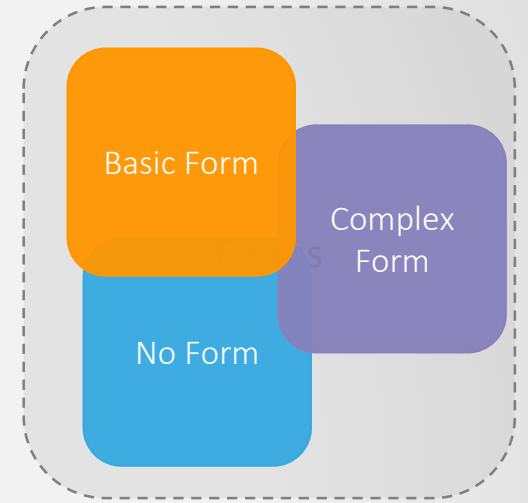
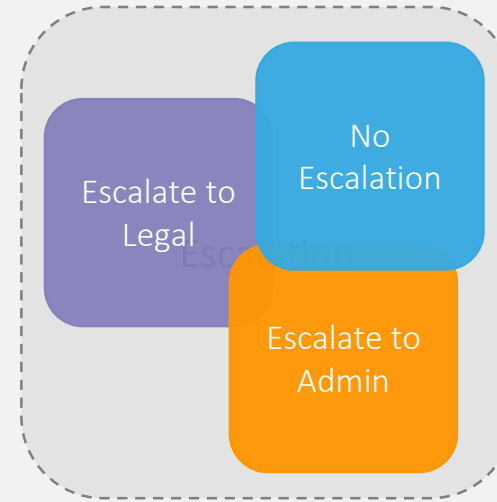
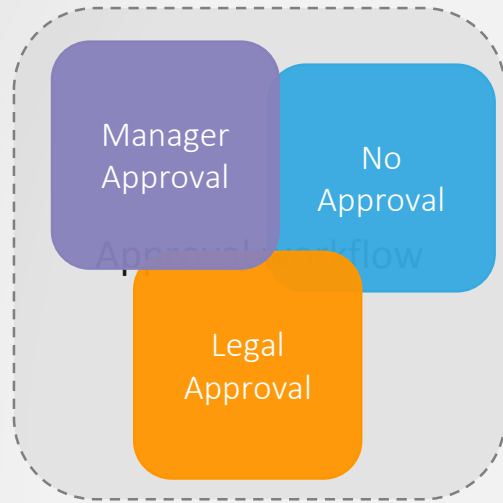
Benefits

- From weeks to a few clicks!
- Dramatically improve Time-To-Value by reducing deployment time
- Use best practice use cases
- Improved supportability





Use Case Elements





Use Case Variations

Managers

No
Scheduler

Complex
Form

Contractor
Risk 100

Email
Username

Manager
Approval

Activate
User

Escalate to
Legal

Admin

Check End
Date

No Form

No Risk

Notify User

No
Approval

Generate
User ID

No
Escalation

All Users

Check
Activation

Basic Form

Customer
Risk 200

Email
Password

Legal
Approval

Set End
Date

Escalate to
Admin



Use Case Variations

Create Contractor by Manager

Terminate Contractor on End Date

Customer Self-Registration

User Type	Action	Activation	Initiator
Contractor (9)	Change Manager (1)	Portal (14)	Contractor Administration (6)
Customer (4)	Modify (7)	Feed (3)	Manager (3)
Employee (3)	Create (7)	scheduled (2)	Customer Liaison (1)
All (3)	Extend (2)		Human Resources (3)
	Password Management (3)		Self (5)
	Terminate (2)		Help Desk (1)


Terminate
Contractor
on End Date

Create Contractor
by Manager

Found 19 Use-Cases




Compare

 **Terminate Contractor on End Date**
ID TerminateContractoronEndDate

Assigns a contractor a new manager by a contractors administrator.

User Type: Contractor | Action: Change Manager,Modify | Activation: Portal | Initiator: Contractor Administration


[More Details](#) [Deploy](#)

 **Create Contractor by Contractor Admin**
ID CreateContractorbyContractorAdmin


Create Contractor by Contractor Admin, and enable the account on start date.

User Type: Contractor | Action: Create | Activation: Portal | Initiator: Contractor Administration

[More Details](#) [Deploy](#)


 **Create Contractor by Manager**
ID CreateContractorByManager

Allows for a manager to create contractors from CA Identity Portal. Once in place, CA Identity Portal can be...



User Type: Contractor | Action: Create | Activation: Portal | Initiator: Manager


[More Details](#) [Deploy](#)

 **Create Contractor From Feed**
ID CreateContractorFromFeed

Allows the creation of contractors from feed.

User Type: Contractor | Action: Create | Activation: Portal | Initiator: Contractor Administration

[More Details](#) [Deploy](#)

 **Customer Self-Registration**
ID CustomerSelfRegistration

Allows for a Customer Liaison to create a customer's record from CA Identity Portal. Once in place, the Identity...

User Type: Customer | Action: Create | Activation: Portal | Initiator: Customer Liaison

[More Details](#) [Deploy](#)

Customer
Self-Registration

 **Create Employee by HR**
ID CreateEmployeeByHR

Allows for an HR person to create a new employee from CA Identity Portal. After the creation, the HR person will...

[More Details](#) [Deploy](#)

 **Customer Self Modification**
ID CustomerSelfModification

Allows for a Customer Liaison to modify a customer's record from CA Identity Portal. Once in place, the Identity...

User Type: Customer | Action: Modify | Activation: Portal | Initiator: Customer Liaison

[More Details](#) [Deploy](#)

User Type	Action	Notification	Activation	Initiator
Customer (2)	Self Service (2)	Manager Only (9)	Interactive (11)	Customer (2)
Employee (4)	Modify (6)	Dual (4)	Feed (2)	External Manager (1)
Contractor (8)	Terminate (4)	User Only (1)	Automatic (1)	Manager (5)
External User (1)	Create (4)			Scheduled Task (2)
				Employee (1)
				Contractor Admin (1)

Found 14 templates



Compare



Customer Self Modification
ID J47334

Allows for a customer self-modification from CA Identity Portal. Once in place, CA Identity Portal can be used by...



Terminate Employee by External Manager
ID L24824

Allows for external managers to terminate their employees' accounts.



Reset User Password by Helpdesk
ID L24919

Allows for a user to request a password reset. the reset is performed by the helpdesk team. At the end of the proce...

User Type: Employee | Action: Modify | Notification: User Only | Activation: Interactive | Initiator: Manager




Extend Contractor by Manager
ID M5276


Browse the use cases marketplace

Business Process

Access Flows

Search Market 

User Type: Contractor 

Action: Create 

Notification

Manager Only (3)

Activation

Feed (1)

Interactive (2)

Initiator

Scheduled Task (1)

Manager (1)

Contractor Admin (1)

Found 3 templates



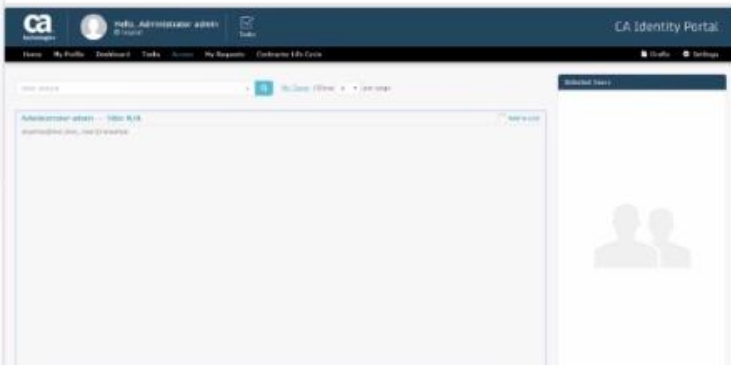
Compare



Create Contractor from Feed

ID J47254

Allows for a creation of contractors from feed. A scheduled check will run on a daily basis for all of the users who are...



User Type: Contractor | Action: Create | Notification:



Create Contractor by Manager

ID F36521

Allows for a manager to create contractors from CA Identity Portal. Once in place, CA Identity Portal can be...



Create Contractor by Contractor Admin

ID K42051

Allows for a contractor admin to create contractors from CA Identity Portal. Once in place, the CA Identity Portal c...

User Type: Contractor | Action: Create | Notification: Manager Only | Activation: Interactive | Initiator: Contract...

Filter results and select a use case

2 Use-Cases selected

Cancel Got



Contractor Onboarding

ID: 1476283

Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna wirl.

Action: Create (User type: Contractor (Admin: Manager (Workflow: M Notification: On complete to Manager (Target: User

Selected



Contractor Onboarding from feed



External Contractor Onboarding

ID: 1476283

am dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna wirl.

Action: Create (User type: Contractor (Admin: Manager (Workflow: M Notification: On complete to Manager (Target: User

Selected

Use-Case Deployment



✓ Details ———— ✓ Content ———— ✓ Page ———— ✓ Finish

You're ready to deploy!

Your use-case ("Contractor Onboarding") is ready to be deployed.

You can still change any decision you made so far by jumping to the relevant step and modify the data to meet your needs.

When you're ready, click "Deploy" to start the deployment process.

Previous

Deploy

Deploy in a few clicks!



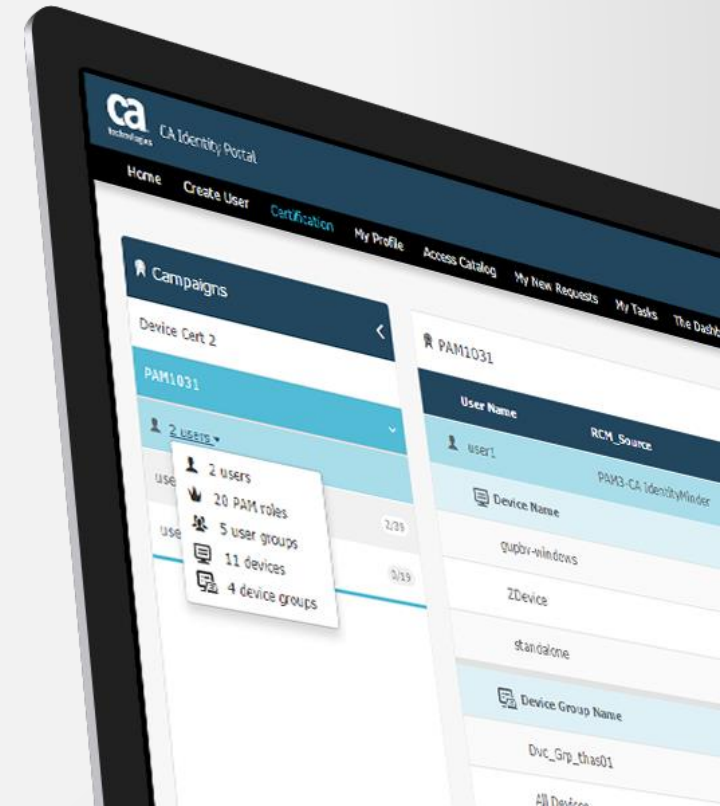
Privileged Governance

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
- Access certification





Certification Campaigns Enhancement

Certification Campaigns Active Dashboard

- Dashboard for compliance managers to track progress of certification campaigns
- Drill down into specific campaigns progress
- Actionable options to improve performance

Certification Campaigns Display Management

- Administrator can control display settings such as: display columns, sorting, order, object names etc.
- User can personalize the view and change those settings



Certification Campaigns

My Campaigns

My Managed Campaigns

Un-share my work

Campaign Name

Progress (%) ↑

UserCert

16.4

Progress by campaign

Overall Progress

16.4%

UserCert

1 days left

Progress summary



6

Reviewers Not Started



2

Reviewers In Progress



1

Reviewers Completed

9 Reviewers

Reviewer name	Progress	Completed/Total	Notify
Cooper Amos (54672910)	<div></div>	19/36	
Katz Nancy (97373330)	<div></div>	0/25	
Allen Sherman (99883135)	<div></div>	0/7	
CA RCM Admin (AD1\EAdmin)	<div></div>		
Goodman Bruce (88311130)	<div></div>		
Schwartz Barry (67565330)	<div></div>	0/8	
Levi Jay (82922230)	<div></div>	0/36	
Herman Barbara (64646410)	<div></div>	47/149	
Purple Mary (67762440)	<div></div>	0/53	

Select all

Notify selected

Progress by certifier



Progress bar

Detailed information

Table of content

Personalized view

UserCert

Certify17

Approve

Consult

19/36

Cohen Steve4

Doll Charles3

Flag Lee3

Godheart Dan2

Orr Taylor3

Pheonix William1

Redhead Richard1

USER
Cohen Steve

Organization
System Management

OrganizationType
Corporate

PersonID
75464420

UserName
Cohen Steve ^

RESOURCE

Endpoint Name

Endpoint Type

Resource Name 1

APPLDEV

ConfigWithRoles-Database Conf...

DBThinImport

APPLDEV

appldev

ConfigWithRoles-Database Conf...

DBThinImport

appldev

RoleName ^

Type

SYSGNRL

UGMPSYS

UGMPSYS

Org Role

USER
Doll Charles

Organization
Database Administrators

OrganizationType
Corporate

PersonID
89653230

UserName
Doll Charles ^

RESOURCE

Endpoint Name

Endpoint Type

Resource Name 1

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ConfigWithRoles-Database Conf...

DBThinImport

APPLDEV

appldev

ConfigWithRoles-Database Conf...

DBThinImport

appldev

ROLE

RoleName ^

Type

ugrkdba

ugrkdba

Org Role

USER
Flag Lee

Organization
IT Security

OrganizationType
Corporate

PersonID
91236370

UserName
Flag Lee ^

RESOURCE

Endpoint Name

Endpoint Type

Resource Name 1

APPLDEV

ConfigWithRoles-Database Conf...

DBThinImport

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ConfigWithRoles-Database Conf...

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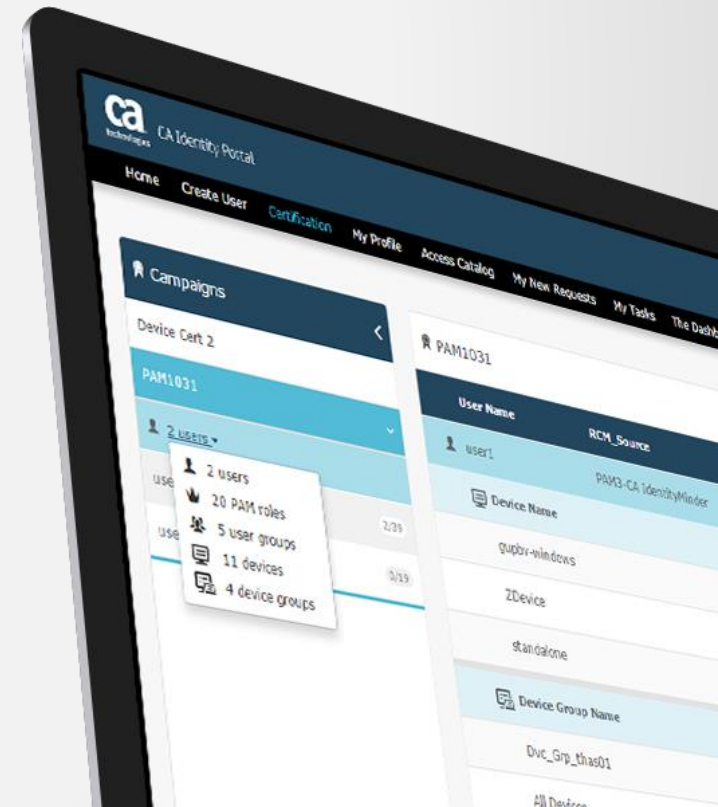
Connectors

Active Directory

- AD 2016 support including time based permissions
- Tool for SSL certificate setup

Misc.

- O365 Assigning multiple licenses
- Unix V2 to have option to connect on different port rather than port 22
- Certification of SAP NetWeaver 7.5
- Certification of TSS 16
- Certification of Advance Authentication 8.x





User Experience

- OTP forgotten password
- Expose endpoint account status in IP
- 508 compliance enhancements for Identity Portal
- Logout from IP admin UI
- Support AD authentication from IP and IM
- Date and Time Comparisons using Policy Xpress Policies
- Controlling Inbound Synchronization from Provisioning to IdM
- Localization: Finish, Dutch, Norwegian, Danish, French Canadian



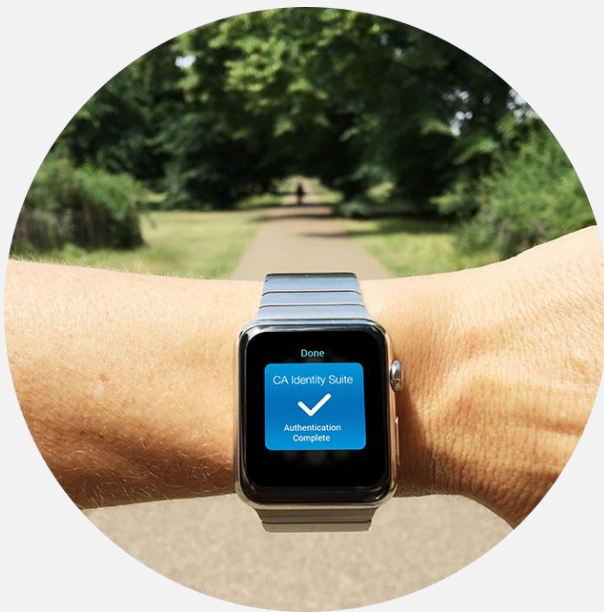
Technical Debt

Misc.

- BSAFE libraries replacement
- Handling unplanned offline endpoints
- NIM support for latest version
- PDI upgrade
- Health Check Page or REST call for Identity Governance

PSM

- Windows Server 2016
- MS-SQL 2016
- CA Directory 12.6
- CA SSO 12.7
- JasperSoft CABI 6.3



Roadmap



Roadmap

	Delivered	Planned	Under Consideration
Product/ Releases	CA Identity Suite 14.1	CA Identity Suite	CA Identity Suite
Marquee Features/ Business Value	<ul style="list-style-type: none">▪ Virtual Appliance enhancements such as AWS/Demo Mode▪ Deployment Xpress additional capabilities▪ Identity Analytics for certification▪ Accessibility enhancements for Section 508 compliance▪ Privileged target accounts▪ BSAFE libraries replacement▪ Architecture improvement▪ Connector enhancements such as AD, PAM, TSS and Exchange▪ PSM changes including added support for Windows 2016 and MS SQL 2016▪ Technical Debt	<ul style="list-style-type: none">▪ Virtual Appliance enhancements such as FIPS 140-2/Export & Import/Additional cloud platforms such as Azure▪ Migration/upgrade wizard to the virtual appliance▪ Deployment Xpress community pilot▪ Accessibility enhancement and Section 508 compliance including updated VPAT report▪ Performance benchmark▪ Connector enhancements (O365, AD, MF)▪ Consolidated key IG admin functions▪ Architecture improvement for easier upgrades & maintenance▪ Technical Debt	<ul style="list-style-type: none">▪ Hybrid Support for provisioning cloud apps via CA Identity Service▪ HR Feed connector (Workday)▪ SaaS connectors▪ Virtual Appliance try & buy▪ BU CIAM initiative capabilities▪ Privileged Governance offering on Virtual Appliance▪ Identity Analytics for access & risks▪ Accessibility enhancement and Section 508 compliance▪ Consolidated key IM admin functions▪ Expose key REST APIs
	GA in July 2017		

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Thank You!

