IAM as a Service
EVRY.COM

Nordic
CA Security User Community

Oslo
April 20

ralph.noren@evry.com

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EVRY is one of the leading IT services and software providers in the Nordic region and has more than 10,000 customers across the private and public sectors.

EVRY has some 8,200 employees across Norway, Sweden, Denmark, Finland, India, Great Britain, Ukraine, Latvia and Bulgaria. The company's head office is located at Fornebu outside Oslo, Norway.

Our Team

20 persons working with IAM

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Business Model Areas

Areas of our business model

Software as a Service

Role Management

Integrations

Projects

Value Proposition

Our value proposition

Experience

We have implemented the service for over 20 customer with different scope and requirements.

Standardization

Customer can choose from a comprehensive set of use cases to get quickly started.

Flexibility

We will help to customizable the service to meet your business requirements.

Security

Full Control over where data is stored, and who has access to personal data.

Customer approaches

Two main categories of customers
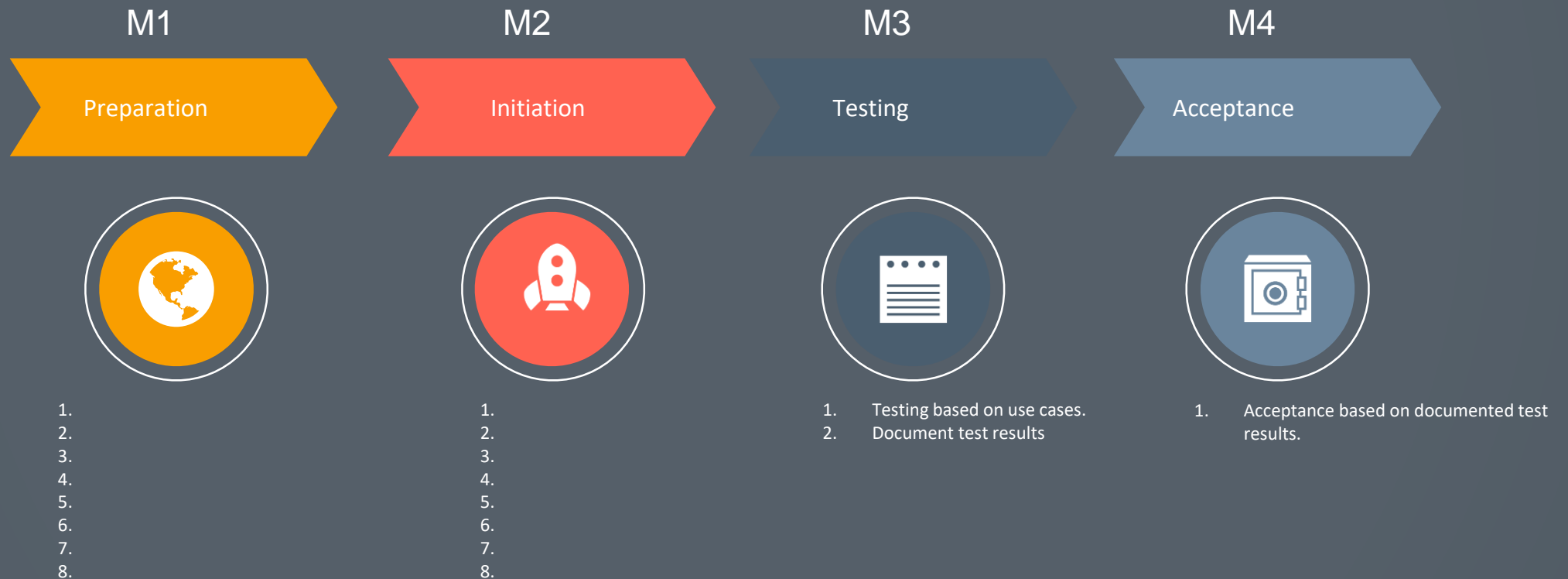
DIY
Setup of own
business logic

Service
Outsources all
administration

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TYPICAL ONBOARDING OF NEW CUSTOMER

Cloud first!

M1	M2	M3	M4
Preparation	Initiation	Testing	Acceptance

M1
1.
2.
3.
4.
5.
6.
7.
8.

M2
1.
2.
3.
4.
5.
6.
7.
8.

M3
1. Testing based on use cases.
2. Document test results

M4
1. Acceptance based on documented test results.

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Onboarding project

Order and staffing

Data collection and design

Establish tenant

Build and integrate

Section		
EIDM-C01	**IDM Basic Service**	
EIDM-BASE-BB01	**IDM Core**	
	Description	IDM as a Service / EIDM can be delivered in three different delivery models: ~~* IDM Mini - Cost-effective cloud solution with a fixed set of features (not available yet)~~ * * **IDM Premium** - Dedicated private cloud solution. EIDM is a standardized service that can be delivered with a range of options: * **IDM Starter** - First time customers can choose to start with a small Password Reset solution or a larger Identity Management solution. * **IDM Extra** - Extra standardized options are available that can be added to the IDM Starter. * **IDM Special** - Special non-standard functionality can be delivered based on customer specific design.
	*IDM Delivery Model	IDM-Plus

Type one of the following values:

~~IDM Mini (future - not available yet)~~
IDM-Plus
IDM-Premium

README | Main Order | IDM Order | WAM Order | Scope Appendix | ...

One Stop Shop for all Identity Services

Everything the business user needs in one place

- Consumerized, intuitive and easy to use

- Complete multi-language support

- Shopping cart experience

- Self Service

- Mobile browser App

Convenient, intuitive, business-oriented user experience

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Identity Portal for Business Users

User Xperience

- Flexible User interface for Business users
- Language for non IT technical personell.
- Dynamically adapt to mobil, ipad or PC/Mac.

All functions from the same meny

- Selfservice
    - Forgotten password
    - View/Request Access
    - Profile,
- Administration av Users and Access
- Approvals and status
- User and priv.user certifications
- Delegate tasks
- Searchable reports
- **Links to ADMIN consoles for Administrators**

USER EXPERIENCE

| Identity On-the-go | Business Entitlements Catalog | Performance Analytics | Access Requests & Approvals |
| Risk Analysis & Simulation | Certification Campaigns | Web & Mobile App Launcher | Pre-configured Scenarios |

MANAGEMENT

| Provisioning | Policy Management | Workflow Management |

GOVERNANCE

| Role Discovery | Privilege Cleanup | Policy Enforcement |

Xpress Technologies

| DeployX | ConnectX | ConfigX | PolicyX |

Services and Operations
SLA up to 99.9% and up to 24/7

PAM - SECURE
Operator Access

BasicOperation
AntiMalware, Backup, Server patching, onshore

ApplicationOperation
Available from onshore or offshore

DatabaseOperation
with backup and DBA service, onshore

ApplicationManagement
Periodic maintenance, Service packs, enhancements

.

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Questions?

EVRY Identity & Access Management Service

Component and functionality overview

BUSINESS

EMPLOYEES MANAGEMENT PARTNERS AUDIT IT CUSTOMERS IoT

HR feed

Secure SSO – WEB ACCESS MANAGEMENT

IAM IDENTITY SUITE

IDENTITY PORTAL

SELF SERVICE

IDENTITY MANAGER

PROVISIONING AND ADMINISTRATION

IDENTITY GOVERNANCE

ACCESS GOVERNANCE AND ROLE MINING/MODELING

IDM CONNECTOR

OS

VMware | vApp

MAINFRAME ERP AD CRM O365 AZURE

TECHNOLOGY

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Integration with Customer > SSO-IAM

IAM.CUSTOMER.NO

Customer
HR System

Full HR
Data File

SSL
Web
Service

IM HR
Feed Pack

Delta .csv for
Bulk load client

IdM Service

EVRY Identity & Access Management Service

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IAM IDENTITY SUITE

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IDM CONNECTOR

OS   VMware | vApp

MAINFRAME   ERP   AD   CRM   O365 AZURE

TECHNOLOGY

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User LifeCycle Management – Automation & Selfservice

HR – JML – IdM Processes

- Create
- Change
- Terminate
  - Undo
- Rehire

Automation with Business Rules

- Start date
- Basic Roles
- End Date
  - Change
    - Start date
- Reuse Userid

Role based Access to Application and equipment

- Mainframe
  - AD/Mail/Lync
    - Appl
  - Software
- MobilePhone
  -

Self Service and Workflow with Aprovals

- Profile
- Password
- Order Access (Roles)
- Approve Access

Integration with IAM > Customer

EVRY Identity & Access Management Service

Component and functionality overview

Rapid Deployment
Simplified deployment of CA Identity Suite

Virtual Appliance

- No Installer, No Scripts, No Training

- Fully pre-integrated solution

- Highly available, production ready

- Up and running in short time!

EVRY Foundation

- Customization
- Add ons
- New functionality
- Processes

Identity Portal

Nytt flexibel og intuitiv grensesnitt før sluttbrukere. Norsk språk og tilpasset ikke IT teknisk personell.
Skalerer og tilpasser seg dynamisk til mobil, nettbrett eller PC/Mac.

All tilgang fra en og samme meny

- Selvbetjening
  - Brukerprofil, glemt passord, bestillinger
- Administrasjon av brukere og tilganger
- Godkjennelser av bestillinger
- Delegering av oppgaver
- Søkbare rapporter

Sample screens – PC/Mac   --   Mobile

Vise Gjeldande tilganger og Bestill/Endre tilganger
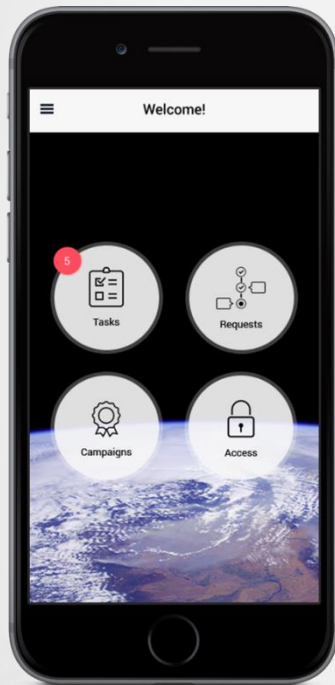
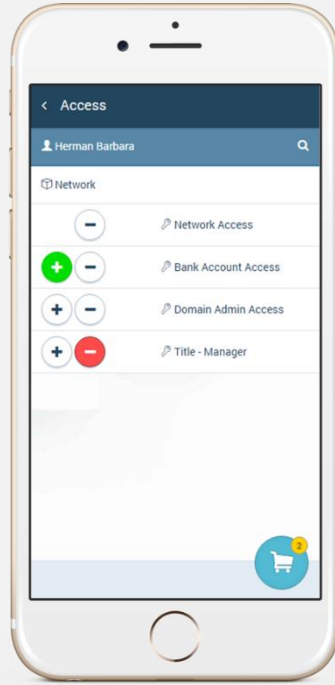Copyright © 2017 CA, Inc

Administrasjon av ansatte og konsulenter
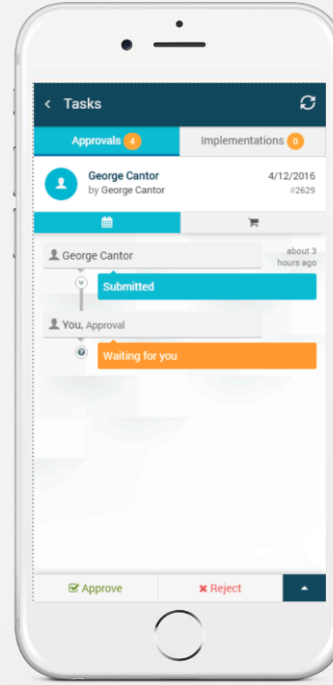
Identity On The GO
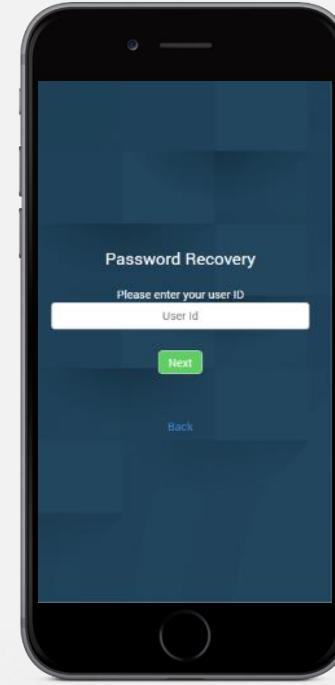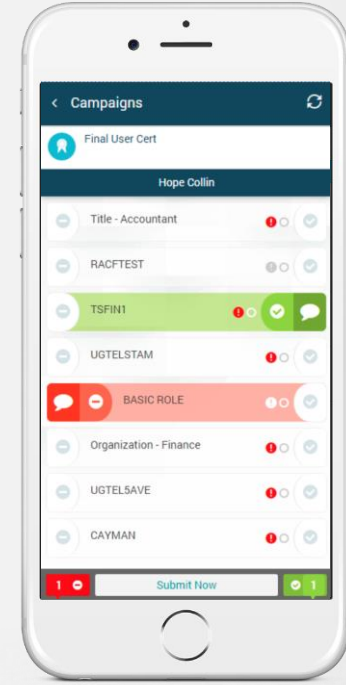*The most comprehensive mobile application in the market*

Branding

Perform access requests

Request approval

Password management
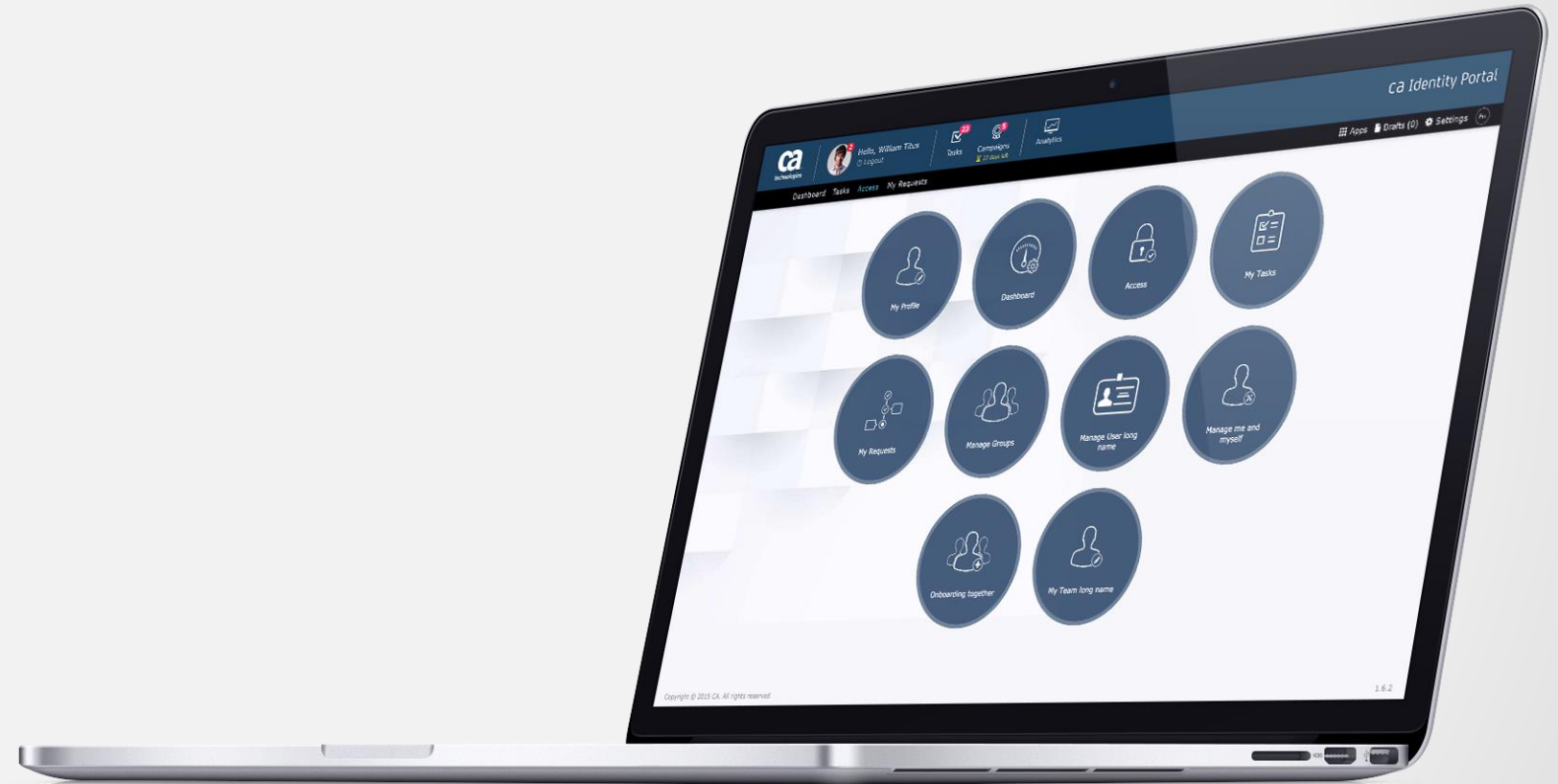
Certification campaigns

EVRY IAM as a Service

''Make Identity Simple''

Bridging the Gap

One Stop Shop

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Thank you!

Questions?

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