SERVICE SUITE

wikima4
Control meets efficiency.

Identity Management "IDM"

Identity Access Management

Why companies and organisations need holistic identity management.

Identity management is reflected in today's areas of tension in companies. IDM has also taken on a new level of importance with the implementation of the General Data Protection Regulation ("GDPR"). Compliance with regulatory and internal requirements for the protection of personal data has become a matter of course.

How can Identity Management, the allocation of authorisations for all those who access data in the value chain,

- with as little administrative effort as possible,
- safe and simple for all target groups
- in compliance with governance, internal and regulatory requirements
- cost-efficient

be implemented?

What you achieve with IDM:

- ✓ **Clear direction and conceptual guideline for a substantive IDM for all stakeholders**:
  Your IDM is comprehensive and encompasses processes, systems and services.
- ✓ **IDM follows your governance model:** holistic approach to compliance & security.

IDM supports flexible business processes:

- ✓ The gradual introduction guarantees a sustainable return on investment.
- ✓ The baccalaureate of IT and business organisations is included.

- ✓ Inclusion of **cultural, technological and organisational requirements** through external IDM support.

Our practical experience shows:
"Consciously designed and consistently implemented IDM processes increase user acceptance in the business and massively reduce the risk of unauthorised access.

Efficient automated processes enable faster work, abuse is prevented, regulatory and internal requirements for data protection and security are met, control and reporting are automated."
Priska Altorfer, CEO wikima4

IDM fulfils these tasks:

- **Access management**
  Automatic access control to SAP and non-SAP systems

- **Role and authorisation management**
  Creation of the enterprise role concept in the business language, provisioning of accounts, roles and authorisations
- **Risk analysis**
  Detection and resolution of SOD threats and critical access violations
- **Privileges monitoring and approval workflows**
  Controlled management of personal data and authorisations via approval workflows
- **Certifying authorisations**
  Checking the validity of authorisations
- **Logging, auditing and reporting of**
  data and authorisation changes the entire identity lifecycle of system users.

IDM process consulting
With a view from the outside, you create the basis for holistic identity management in the company.
The conceptual approach to process consulting comprises 3 sub-steps:

1. analysis
Inventory of existing processes, technical and organisational requirements, data stock and data flows in the system landscapes.

IDM requirements definition
Analysis and definition of IDM goals, creation of milestones & key figures; technical expectations; specific aspects of compliance & security, for example the industry sector.

3. concept
Development of a concept for the implementation and establishment of a networked identity management in the company with transparent benefits for all stakeholders.

Our approach

Strategic focus
Development of a central identity management that delivers sustainable added value for all stakeholders. It forms the basis for secure and efficient user and access management.

Excellence
Development and establishment of a networked identity

management system that provides the necessary key figures for users, operators and management. The focus is on efficiency and security, company-wide, uniform organisational structures and processes, employee qualifications and the cultural framework conditions; use of state-of-the-art methods and tools.
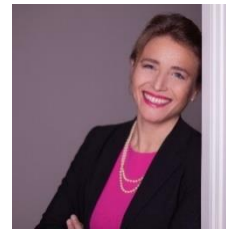
Value contribution
Sustainable increase in value contribution through efficient IDM (savings, reduction of user management costs, increase in quality, reduction of variant diversity/standardisation, reduction of compliance issues, increase in security).

Our offers

- Management workshops on the efficient use of identity management systems in SAP
- Enterprise Role Design & Technical Design
- SAP IDM test installation at a fixed price
- SAP IDM implementations
- SAP role concept
- Structure integration into the internal control system ("ICS")
- Governance, Risk & Compliance ("GRC") and

Segregation of Duties ("SOD") audit.

Contact
Have we aroused your interest?

Priska Altorfer, Managing Partner
Contact me today
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to make an appointment.
I am looking forward to it.

We will be happy to provide you with an individual offer.