

# Compliant Identity & Access Management

Governing & Managing Identity and Access

The biggest hacks are occurring due to poor management and governance of user Identity and Access to data and services. The lack of controls to manage who has access to what and the identity to grant them the right path for use, makes the reality of a breach greater.







## Identity and Access Management as a Service

Leveraging Microsoft embedded Identity and Access security capability across your investment portfolio will enable the achievement of a fitting Identity and Access Management delivered by Phakamo.



## Strategy and Planning

- Conceptualize IAM governance framework
- IAM readiness Assessment and roadmap
- Define IAM architecture design
- Deploy a Microsoft IAM technology enablement

## Deployment and Configuration

- Establish access governance services
- Ensure ubiquitous identity
- Drive digital access and identity management
- Embed Conditional Access, MFA, Self Service
- Deploy privileged Access and Identity management

## **Services Value**

Phakamo Tech's Identity and Access Management Service is an expert-led service that embeds a seamless yet business enabling Identity and Access Management platform, that delivers the following areas:

- Improved regulatory compliance
- Reduced information security risk
- Reduced IT operating and development costs
- Improved operating efficiency and transparency
- · Improved user satisfaction
- Continuous access to experts

#### Continuous Improvement

- Automate Compliance Management
- Enable Seamless incident resolution
- Drive intelligence led enhancement and optimisation of the Azure Active Director and Active Directory IAM solutions.
- Streamline IAM operations and continuously evolve and mature Azure Active Director and Active Directory IAM solutions.

As we merge two national departments into a single focused one, Phakamo Tech enabled us with a custom fit Identity and Access Management platform that drove our compliance and security in line with our risk sphere.

- Ms. Cathy Leso, CIO, Department of Mineral Resources and Energy

