

Managing User Access Effectively

Mark Sammut
Steven Papaleo

5:00 to 5:30pm

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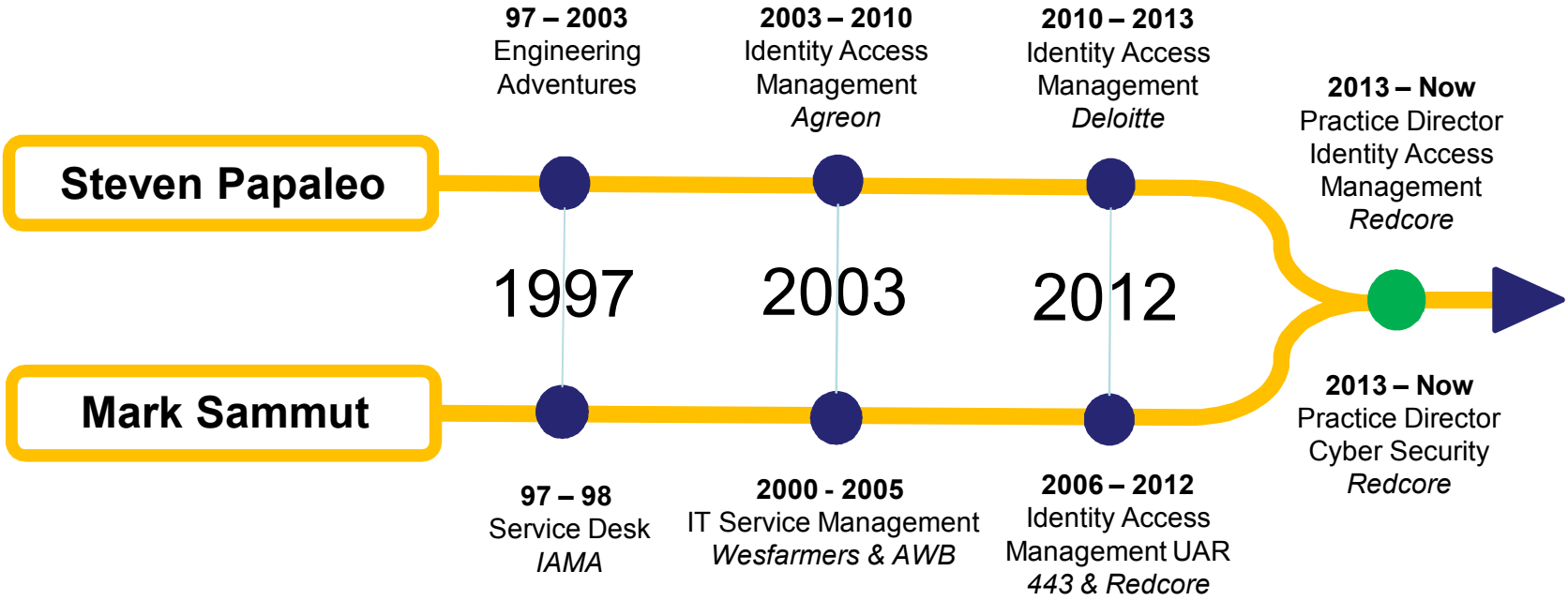
#LEADit



Agenda

- People, Information and Trust
- Key Principles of Access Management
- How IAM Helps
- Wrap Up
- Additional Resources

Quick Speaker profile:



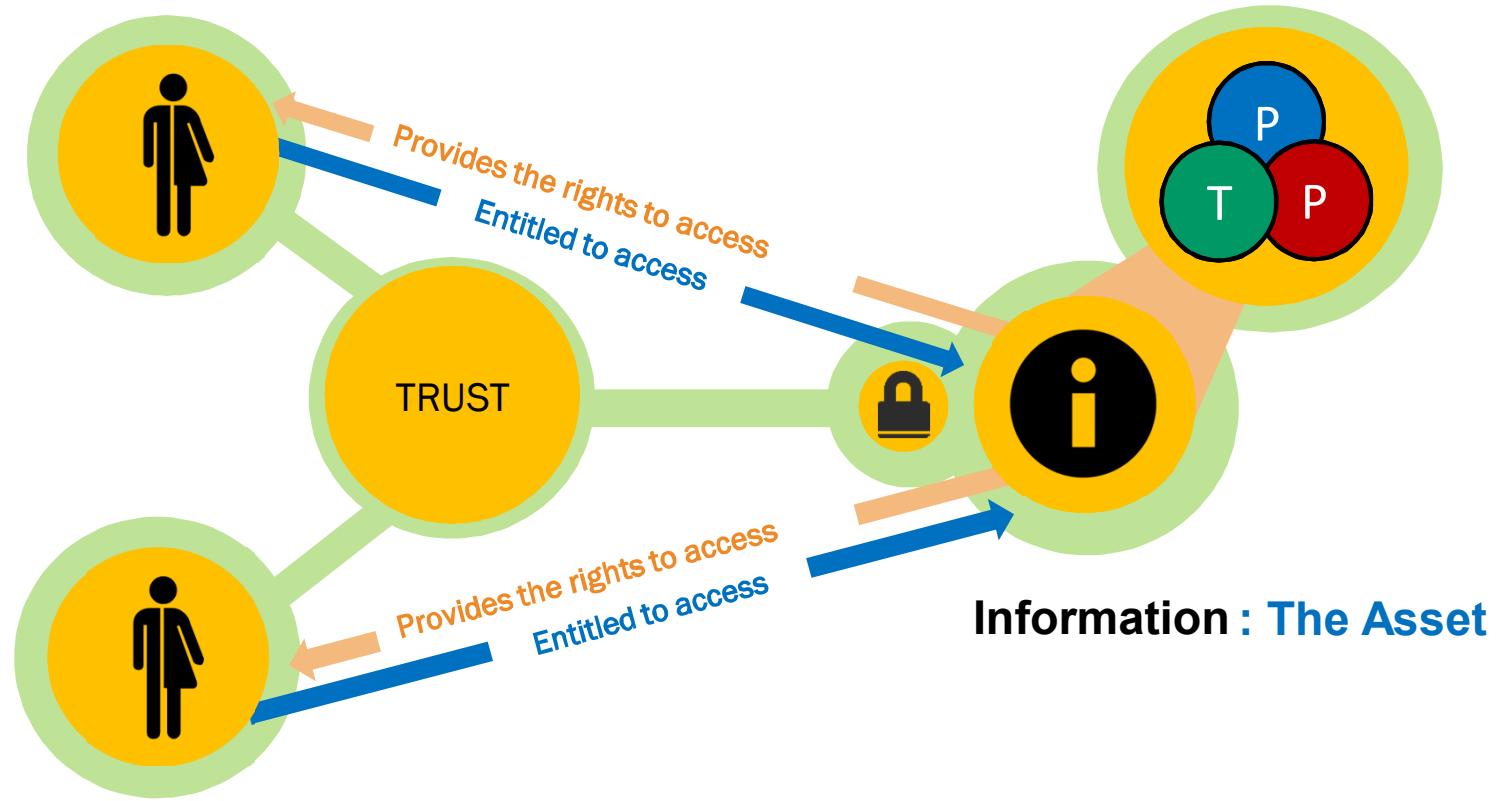


People, Information and Trust

People

Employee : Access & Contribute

**Organisations, Governments
& Public Domain Owner
: Provide & Govern**

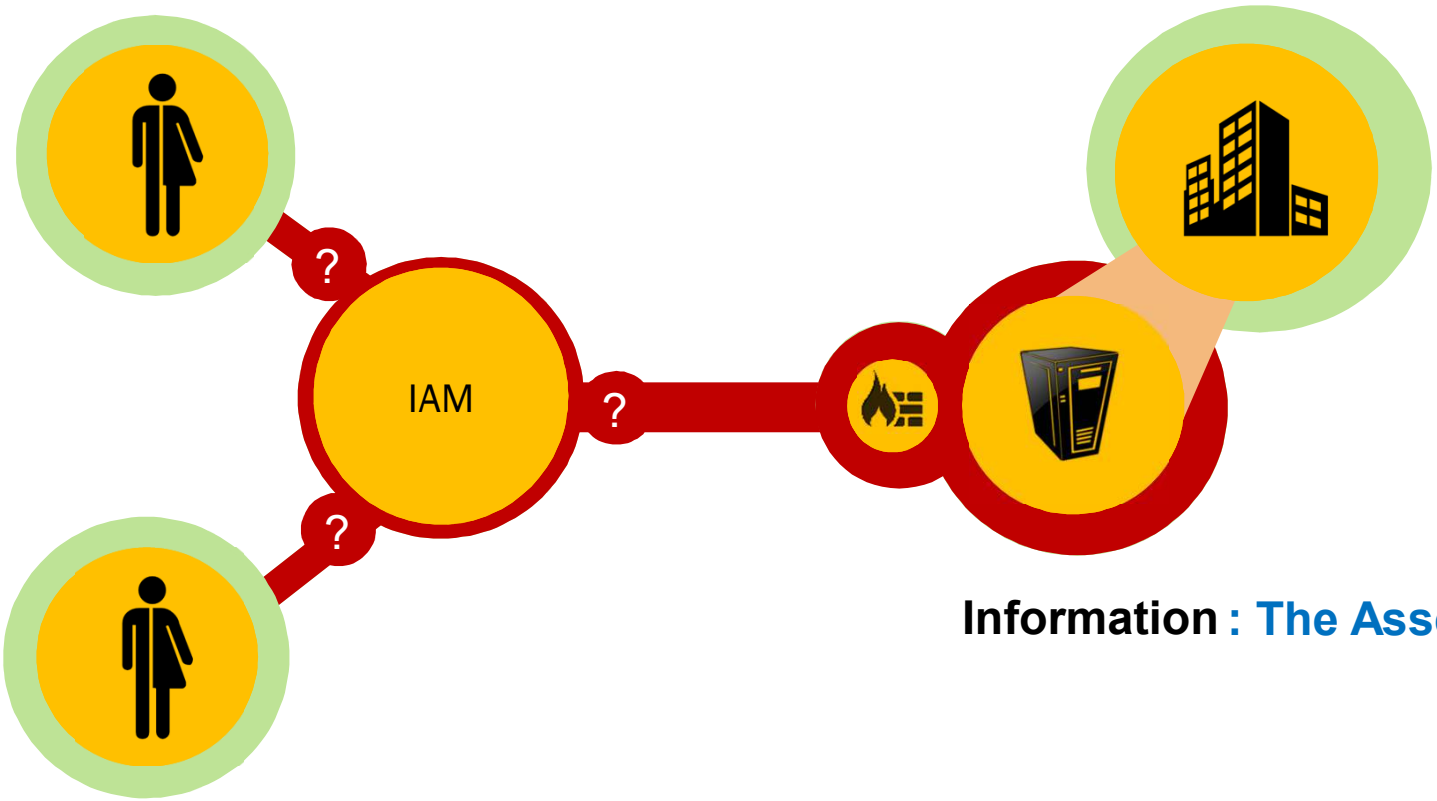


Customer : Transact & Consume

Information : The Asset

People
Employee : **Access & Contribute**

**Organisations, Governments
& Public Domain Owner**
: **Provide & Govern**



Customer : Transact & Consume

Information : The Asset



Key Principles

Least privilege concept

Group permissions so an end user will understand

Assign roles in place of individual permission assignment wherever possible

Assign a role owner for each role you create



How IAM Helps

Consolidated single view of an identity

Centralised web access request interface

Detective controls / User access certification

Management of toxic combinations

Fulfilment across on premise and cloud applications



Wrapping Up – Key Takeaways

Network/security boundary has changed

Business is demanding agility

No single answer to managing user access

Use least privilege concept

Group permissions so end users understand

IAM systems can simplify user access management

Integrate Service Management and IAM



Additional Resources

- **Mark Sammut**
 - mark.sammut@redcore.com.au
- **Steven Papaleo**
 - steven.papaleo@redcore.com.au
- **Come & have a chat at stand S5**