KPMG and Saviynt Alliance

Identity and Access Management (IAM): Delivering trust and reliability in the digital era

> In today's increasingly technology enabled world, managing digital identity is a foundational tenant of a strong cybersecurity program. An organization's understanding of users (both internal and external) and their digital representation is both a business enabler and a means to reducing risk.

The primary function of identity and access management (IAM) solutions is to reduce the risk of inappropriate access by managing the lifecycle of digital identities and controlling access to critical information assets based on defined access policies and business need.

KPMG – What sets us apart

KPMG LLP (KPMG) helps large, complex organizations with a wide variety of IAM services spanning assessment, strategy, implementation, and managed services.

Our experience and collaborative innovation in delivering Saviynt projects has produced numerous accelerators that help organizations meet various challenges in delivering a secure, scalable, and operational IAM platform.
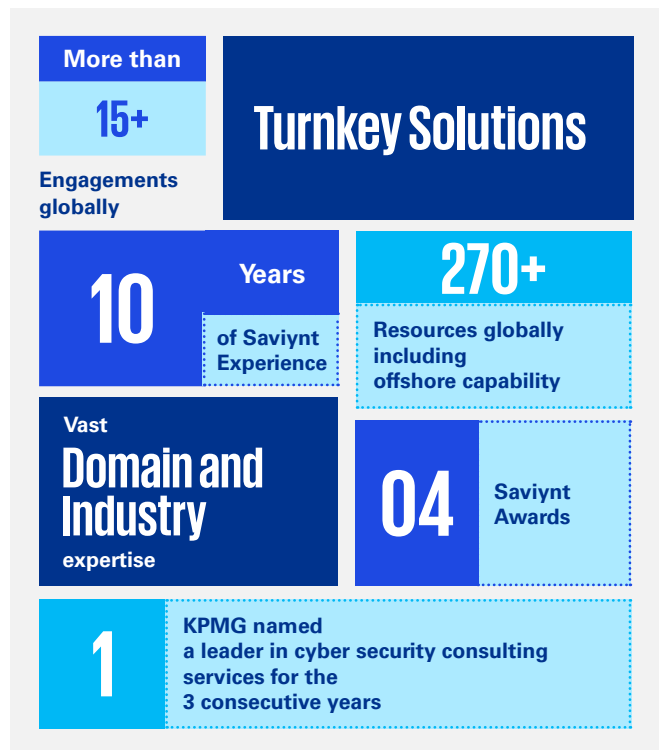
Some of these accelerators include:

Standardized IGA Process Templates consists of standard set of Saviynt documentation templates such as Requirements Traceability Matrix, Build Guide, Architecture Specification, Design, and Operational Readiness.

Application Onboarding Utility enables onboarding applications into Saviynt in a rapid manner, saving manual efforts.

Target Operating Model enables Saviynt deployments to leverage a formal delivery framework to help guide our clients through the process based on their maturity level.

KPMG is a committed and long-standing Saviynt alliance partner, achieving Saviynt Partner Performance 2022 awards for delivery, innovation, and quality commitments.

More than
15+
Engagements globally

Turnkey Solutions

10 Years
of Saviynt Experience

270+
Resources globally including offshore capability

Vast
Domain and Industry expertise

04
Saviynt Awards

1
KPMG named a leader in cyber security consulting services for the 3 consecutive years

KPMG services

IAM program road map

Development of detailed strategies and road maps for implementing Saviynt IAM and complementary IAM solutions to deliver business outcomes.

Application on-boarding

Definition and delivery through implementation services of a scalable application on-boarding model to support both standard and non-standard application integrations.

Program and platform governance

Design and implementation of an ongoing and sustainable target operating model and service definition to support the ongoing operations and maintenance of Saviynt IAM solution.

Training and communication

Development of training programs and communication plans tailored to generate awareness and education.

Implementation

Scalable implementation of Saviynt IAM solutions through well governed and proven implementation methods that achieve business outcomes.

Managed services

Broad spectrum of both business and technology operations services to deliver business outcomes delivered via the Saviynt IAM solutions.

Industry successes

- Banking – Saviynt stabilization and scaled application onboarding factory project of 200+ applications to achieve access risk management and regulatory compliance goals.

- To prevent any form of frauds and monetary threats prevalent in the banking industry, multiple SOD rulesets were implemented in Saviynt to avoid any kind of SOD violations.

- Implementation of Third-Party Access Governance (TPAG) in Saviynt for contractors and vendors, ensuring access to medical records is controlled.

- A resilient user onboarding and offboarding process that processes joiners and leavers across multiple business segments and provisions/ de-provisions required access

- Multiphase Saviynt implementation to onboard multiple applications to help remediate SOX regulatory compliance

- Integration of complex systems such as SAP and AccessNow with Saviynt

- Rapid onboarding of high volume of applications

- Self-service capability for account management

- Saviynt Greenfield implementation with over 25 applications integration with access recertification process and self-registration capability

KPMG innovation

Automated Testing Framework

Customizable testing framework that supports the execution of functional test cases in an efficient, scalable, and repeatable fashion

Dashboard Utility

Monitors various metrics in the Saviynt IGA platform by linking with an analytics report

Target Operating Model

KPMG's delivery model combines six target operating models: functional process, service delivery model, people, technology, performance insights, and governance

API Library Framework

KPMG's custom-built Saviynt API Library Framework with a rich set of APIs for performing identity operations.

Standardized IGA Process Templates

Standard set of Saviynt documentation templates such as Requirements Traceability

Matrix, Build Guide, Architecture Specification, Design, and Operational Readiness

Application Onboarding Utility

The Application Onboarding utility speeds up the application onboarding process

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