

ORACLE IDENTITY MANAGEMENT AND PROVISIONING SCOPE AND ASSESSMENT SERVICE

Oracle Expert Services

AT A GLANCE

- Does your organization spend too much time processing and managing user security and provisioning?
- Are your HR joiners, movers, leavers and IT access management procedures separate and manual?
- Do you find it difficult to track whom has or should have access to which resources - in order to prevent the risk of unauthorized access?
- Do you have requirements for fine-grained security and provisioning to protect sensitive and competitive information?
- Are you eager to implement single sign-on, identity management and provisioning across your enterprise applications?

OTHER SERVICES

You may also be interested in the following Oracle Expert Services:

- Oracle Security Healthcheck and Audit
- Oracle Database 11g Upgrade Service
- Oracle Enterprise Manager Quickstart

Identity management (IDM) and Provisioning are no longer regarded as application add-ons to be managed by specific system management tools. Today's IDM tools are powerful services that can be implemented as part of your broader automated business processes. This reduces resource overheads and removes duplicate and potentially error prone HR and IT 'on-boarding' procedures. Oracle's Identity Management and Provisioning Scope & Assessment Service helps organizations plan solutions to realize the benefits of a service based, process oriented IDM deployment.

Overview

Oracle Consulting will work with you to conduct a comprehensive review of the identity drivers across your organization. We will map your business drivers and business applications to automated processes using Oracle's Identity Management Suite to improve security, enable compliance, enforce data protection and drive down administrative costs.

The scope can be tailored to your needs but typically includes many of the following:

- Current Estate Review – Review of user base, usage patterns, organization structure and roles, approval workflows, notification processes and more
- Identity Management Services and Priorities – Review of Identity Management services to be implemented and an analysis of priorities based on business drivers
- Target Application Architecture - Technical and administrative process review
- Security Considerations - Reporting & Audit requirements, gap analysis, software architecture recommendation and security review
- Non-Functional Requirements – Infrastructure requirements, high availability requirements, physical locations and environment management

Scope of Offering

We will work with your team on creating a plan to successfully deploy Oracle's Identity Management suite, to manage the end-to-end lifecycle of user identities across your enterprise resources. By prioritizing your IDM needs and mapping them to a high-level implementation plan, you can fast track your implementation project whether you choose an enterprise wide rollout or a tactical pilot.

ORACLE CONSULTING DIFFERENTIATORS

- Oracle Expertise in delivering best practices using standardized methodology, process, tools, and resources
- Breadth of Services for Your Needs to integrate functional, technical, and change management services necessary for optimal user adoption
- Aligned with Your Goals with a cost-effective and comprehensive implementation solution resulting in project success

Requirements

Oracle's Identity Management and Provisioning Scope & Assessment Service is ideally suited to organizations that:

- Have a large number of enterprise-wide and tactical systems with complex or sensitive user security requirements
- Are currently planning the implementation of components of Oracle's Identity Management Suite to meet current requirements
- Have a requirement to properly control, provision and audit user access to sensitive systems and data due to business initiatives or industry regulations
- Are currently planning the implementation of any Oracle Applications, or more specifically - Oracle Human Resources Management System

Major Deliverables

During the engagement Oracle will conduct a number of workshops (business, applications, security and operations) with key IT, security and business representatives to understand the overall application architecture, key processes adopted, current problems and provisioning needs. The key outputs are:

- Scope Approach and Requirements Definition – Assessment report, in which all components validating functional and technical viability and complexity.
- Prioritized Implementation Plan – High-level activities required per process, target system and user community.
- Architecture & Integration Consideration – A high-level definition of the architecture components and key integration points required to meet the provisioning requirements.

Getting Started

Leverage Oracle's methods, tools and extensive experience with customer implementations across diverse industries and geographies. Tight integration across Consulting, Development, Support, Education and Global Delivery puts the entire Oracle team behind your success.

For more information on Oracle Expert Services, please contact your local Oracle office or visit www.oracle.com/goto/experts.

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