

CASE STUDY: ROLE MINING



A leading European Financial Services firm recently engaged idax to help shorten the timescales necessary to define roles for a role based access control implementation. idax delivered in 3 days what had been anticipated to take 6 weeks.

Challenge

Our client had recently purchased an IAM solution from a leading vendor and was excited about rolling out RBAC. As with all IAM solutions however the hard work started once the purchase order was signed.

The most challenging and time consuming aspect of the onboarding process was defining roles and agreeing access templates for each.

This can be challenging at the best of times but our client had the added complication of needing to do this across 70 separate applications.

Solution

Using idax's ground breaking analytics and with no prior business context necessary, our consultants worked to deliver on spec and in just 3 days.

Day one was spent exporting entitlement data from existing applications and importing in to the idax analytics engine.

Day two concentrated on rationalizing existing roles down in to a manageable number and agreeing templates of access for each. Because idax generates templates dynamically based on current patterns of access, this is an easily repeatable exercise. We were even able to easily incorporate new entitlement data that came to light midway through the process.

Day three was spent analyzing and testing the results and making sure our client had what they needed.

Outcome

A project that had been anticipated to take 6 weeks was finished in 3 days. The IAM solution was able to be implemented in good time and project costs were kept to a minimum.

WITHOUT IDAX 6 WEEKS

Month one						
M	T	W	T	F	S	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Month Two						
M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

WITH IDAX 3 DAYS

Month one						
M	T	W	T	F	S	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

90% less days needed
with idax