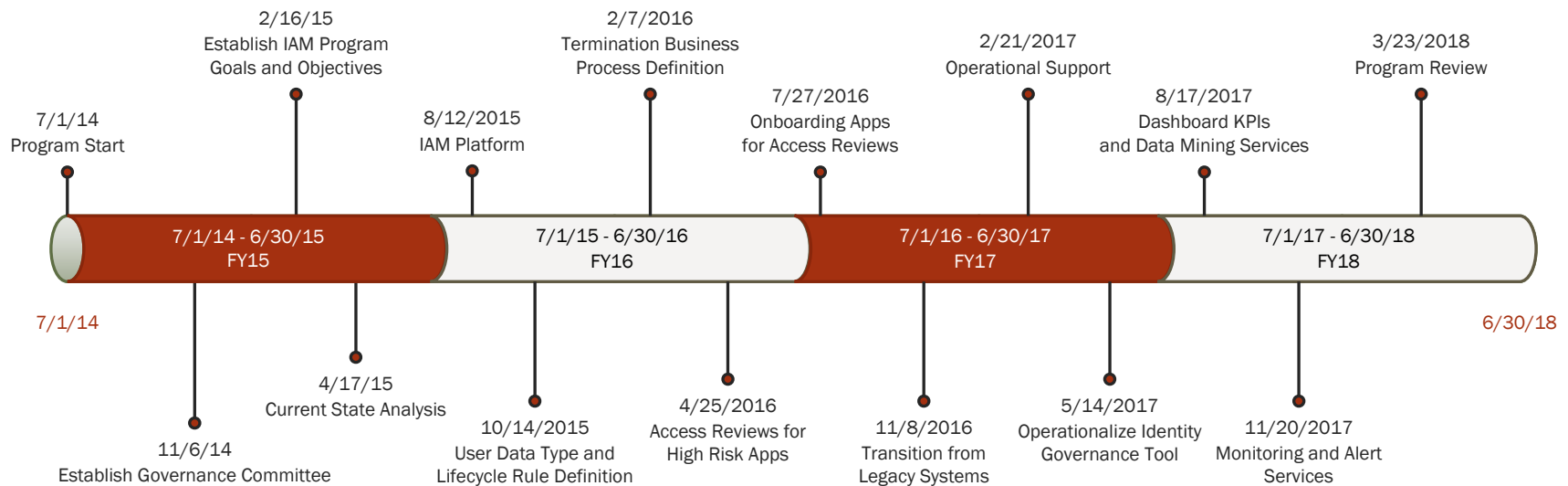


# IAM Strategic Roadmap



## FY15

- Start of program (July 1, 2014)
- Established governance committee (November 6, 2014)
- Established IAM program goals and objectives (February 16, 2015)
- Current state analysis (April 17, 2015)

## FY16

- IAM platform (August 12, 2015)
- User data type and lifecycle rule definition (October 14, 2015)
- Termination business process definition (February 7, 2016)
- Access reviews for high risk apps (April 25, 2016)

## FY17

- Onboarding apps for access reviews (July 27, 2016)
- Transition from legacy systems (November 8, 2016)
- Operational support (February 21, 2017)
- Operationalize identity governance tool (May 14, 2017)

## FY18

- Dashboard KPIs and data mining services (August 17, 2017)
- Monitoring and alert services (November 20, 2017)
- Program review (March 23, 2018)