IAM Schedule

Phase 1: Plan Build Develop Execute
Phase 2: Plan Build Develop Execute
Phase 3: Plan Build Develop Execute

PERCENT ACTIVITY COMPLETE

PHASE 1: Identity Provisioning and Administration
- Establish governance committee: 100%
- Establish IAM program goals and objectives: 25%
- Current State Analysis: 5%
- Termination business process definition: 8%
- User data type and lifecycle rule management: 65%
- Identity governance tool setup: 35%

PHASE 2: Enhance Access Management
- Access reviews for high risk apps: 0%
- Onboarding apps for access reviews: 0%
- Transition from legacy systems: 0%
- Operational support: 0%
- Operationalize identity governance tool: 0%

PHASE 3: Identity Business Intelligence and Auditing
- Dashboard KPIs and data mining services: 0%
- Monitoring and alert services: 0%
- Program review: 0%