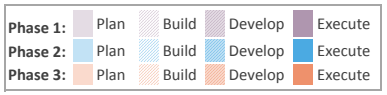
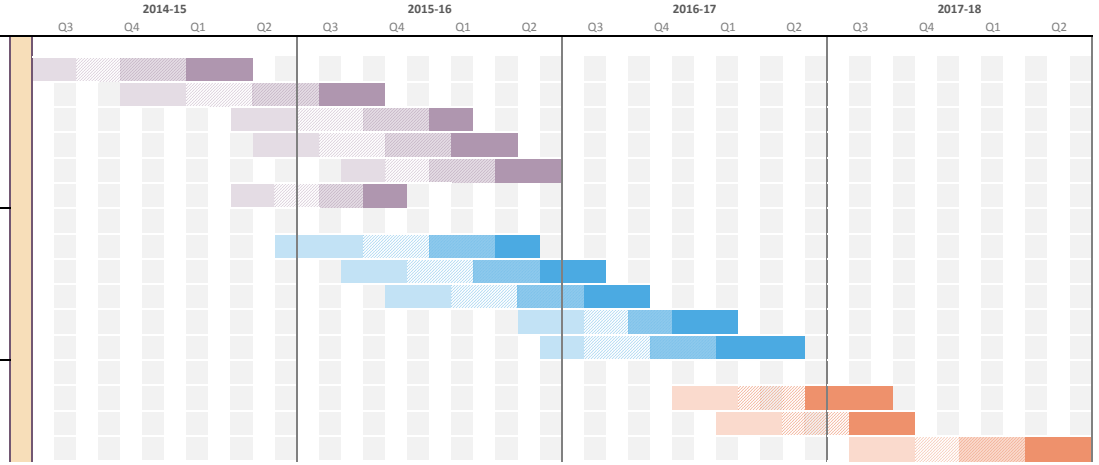
IAM Schedule



ACTIVITY	PERCENT 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%