



# go:Identity

## Quick Start Package

### A solid foundation for a comprehensive Identity Management

The **go:Identity** Quick Start Package allows a sound and solid start for your Identity Management.

#### Quick Start Package

- Centralized Identity Management as a starting point for a secure authorization management in multiple target systems
- User lifecycle management
  - Onboarding
  - Basic authorizations
  - Change
  - Offboarding
- Connection of HR data sources for internal employees
- External (non-HR) employee processes for on- and offboarding
- Microsoft Active Directory® domain as target system

#### Possible Use Cases

- Onboarding of new employees in IT systems
- Rule-based generation of AD accounts and rule-based assignment of basic authorizations, including „Initial Password Handling“
- Data synchronization of HR to IT systems (and vice versa)
- Controlled locking and unlocking of identities and their accounts as of the effective date resp. rules/ period of times (parental leave/absence)

#### Benefits

- ✓ Users exist out of HR data and without manual IT participation, at the right time
- ✓ No error-prone manual steps in the IT
- ✓ Fixed rules set standards
- ✓ Control also at the end of the user lifecycle: non-authorized access rights are locked
- ✓ Central view on identities and entitlements

**go:Identity** Quick Start Package is the perfect start for Identity Management. The approach has been successful in many projects, offers the greatest potential for reduced workload and significantly increased IT security and performance.

Typical extensions are the integration of further target systems such as Office 365, Azure AD, SAP, databases and SSO, which is possible at any time due to many ready-to-use integrations with **go:Identity**.

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# Quick Start Package - what is included in the package?



## IDM workshop and system design

Determine requirements in an online workshop, i.e. descriptions of the configurations to be implemented:

- On- and offboarding processes
- Properties of identities (types, attributes, rules, sources)
- Definitions of HR-data source for users and company structure
- Definitions of Active Directory® (connection, data mapping, synchronization rules)
- Definitions of infrastructure and approach



## Basic configuration of appliance

Installation of the software appliance at customer: TCP/IP configuration, DNS settings, installation of SSL communication, email integration, fileshare definitions for data deliveries, design adjustments (CI), dictionary and other basic configurations.



## Data model, adaption of forms and generator rules

Modifications to data schema, generator rules for defined attributes, e.g. user ID, email, adjustments of data forms for entering and editing data, permission settings for different user types.



## Connecting to target system MS Active Directory®

Connecting device to domain, attribute mapping, generator rules, account mapping, preparing import of current state as defined in IDM workshop. If required (optional) also integration of MS Exchange® and PowerShell scripts.



## Import of HR and organizational data

Install all necessary functions for the regular matching of identity data with a HR data source (usually via file exchange, but also possible „online“). Attribute mappings and further synchronization rules according to the definitions specified in the IDM workshop will be implemented.



## Current state: Preparation and conception of go-live

Preparation of „go-live“, meaning the implementation for the future use of go:Identity within the context of the current state at the customer. This requires an individual approach which will be agreed on with the customer and prepared accordingly.



## Conducting user tests and implementing modifications

User Tests which have been specified by the customer in the workshop will be prepared and carried out with our support, necessary modifications will be implemented and the system brought to production.



## Documentation & go-live

Standardized brief documentation of all modifications to go:Identity. The previously defined approach for the go-live will be implemented. Thereby, the system is officially transferred to the customer.



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## The Quick Start Package at a glance:

- ✓ Conception
- ✓ Basic configuration
- ✓ HR data synchronization
- ✓ On- and offboarding functions and automation
- ✓ MS Active Directory® connection
- ✓ Mapping of current state
- ✓ QA of the Identity Management solution
- ✓ go-live
- ✓ Documentation



Does this sound promising to you? Contact us!



**COGNITUM Software combines long-term Identity and Access Governance expertise for the development of standard software.**

Identity & Access Governance is a key component in building a secure IT infrastructure. With our comprehensive practical experience in consulting, implementation and our expertise in identity and access governance solutions, we have developed our software that is deployable rapidly and cost effective - for any business, regardless of industry and size. COGNITUM Software emerged from ITConcepts group, a leading, global IT service provider and agnostic system integrator.

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