

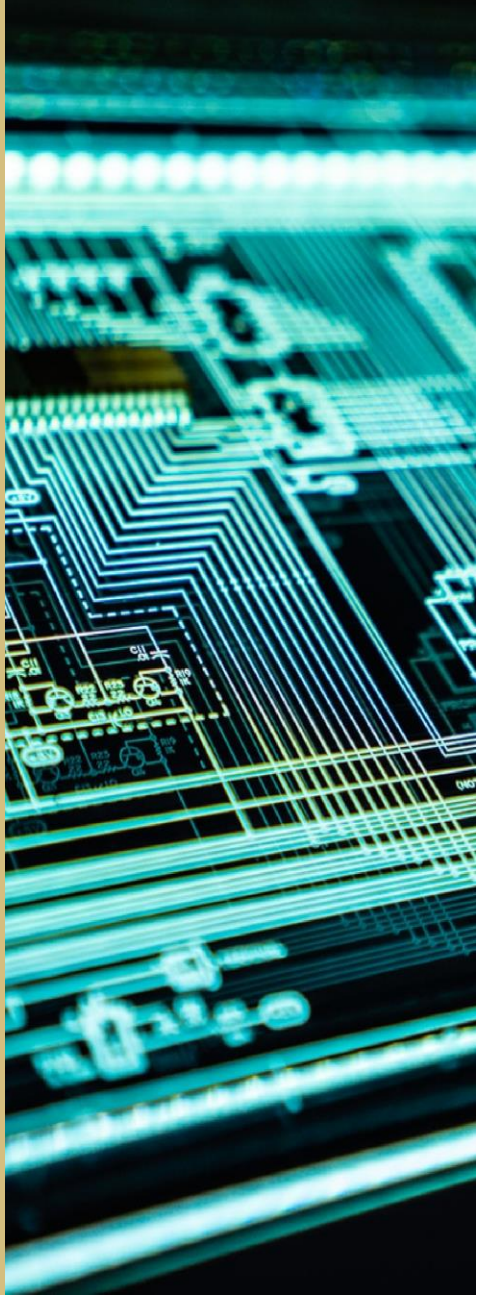


3RD WAVE IDENTITY

# Third Wave Identity

## Current State Assessment





- **Third Wave Identity Overview**
- **Current State Assessment Process**
- **Current State Assessment Output**
- **Key Benefits of Current State Assessment**
- **Costings**
- **Example Business Cases for IGA, IAM, and PAM**
- **Software Solutions**

# Why Third Wave Identity



**7+**

Teams' average years  
of experience  
implementing identity  
solutions

**Market Beating  
Rates**

**Security Cleared  
Resources**

**>50%  
INCREASE**

In Company Size Year on Year

**3+**

Managed Services on  
Offer

**Migration Experts**

From On-Prem to Cloud

**CyberArk**

Partner

Proprietary  
**RAPID** onboarding  
tooling

**20+ Identity  
Engagements**

**All Consultants  
are UK-based and  
Full-Time Staff**

**Licence Reseller  
Strategy Services  
Implementation Services  
Managed Services**

Established  
**SailPoint** Partner

**Current State Assessments  
Roadmaps**  
Migrations  
Upgrades

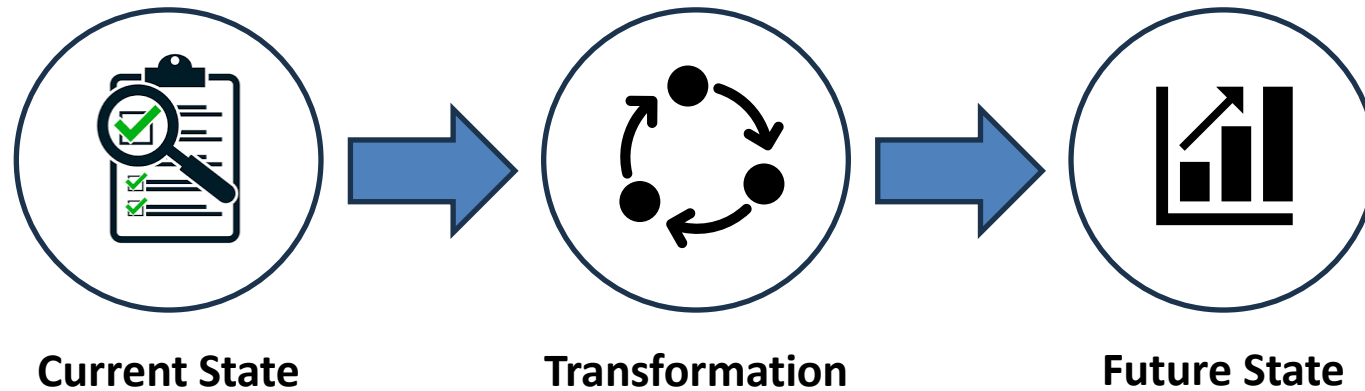
# The Importance of a Current State Assessment



A clear plan is critical for a successful IAM programme

“Without formal IAM programs, clients will spend 40% more on IAM capabilities while achieving less”  
Gartner 2023

At Third Wave Identity we recognise that every organisation is at a different stage in its identity management journey. Whether you're just beginning to explore IAM (Identity and Access Management), IGA (Identity Governance and Administration), and PAM (Privileged Access Management), or you're looking to optimise your existing systems, understanding your current state is a critical first step. The assessment will provide visibility over current progress, help plan next steps and effectively report to stakeholders on project health.



**Our Promise:** At Third Wave Identity, we are committed to guiding you through every step of your identity journey. Our experts will conduct a thorough Current State Assessment, providing you with the insights and guidance needed to enhance your IAM, IGA, and PAM systems.

# Current State Assessment Approach



Pre-requisites

1

**Review Existing Documentation**  
(Architecture, Process, etc.)

Identify **Key Stakeholders**  
to Interview



Assessments & Interviews

2

Conduct Semi-structured  
interviews on technology,  
Security & Privacy, Architecture  
and Operating Model

Preparation interviews with core  
business area stakeholders



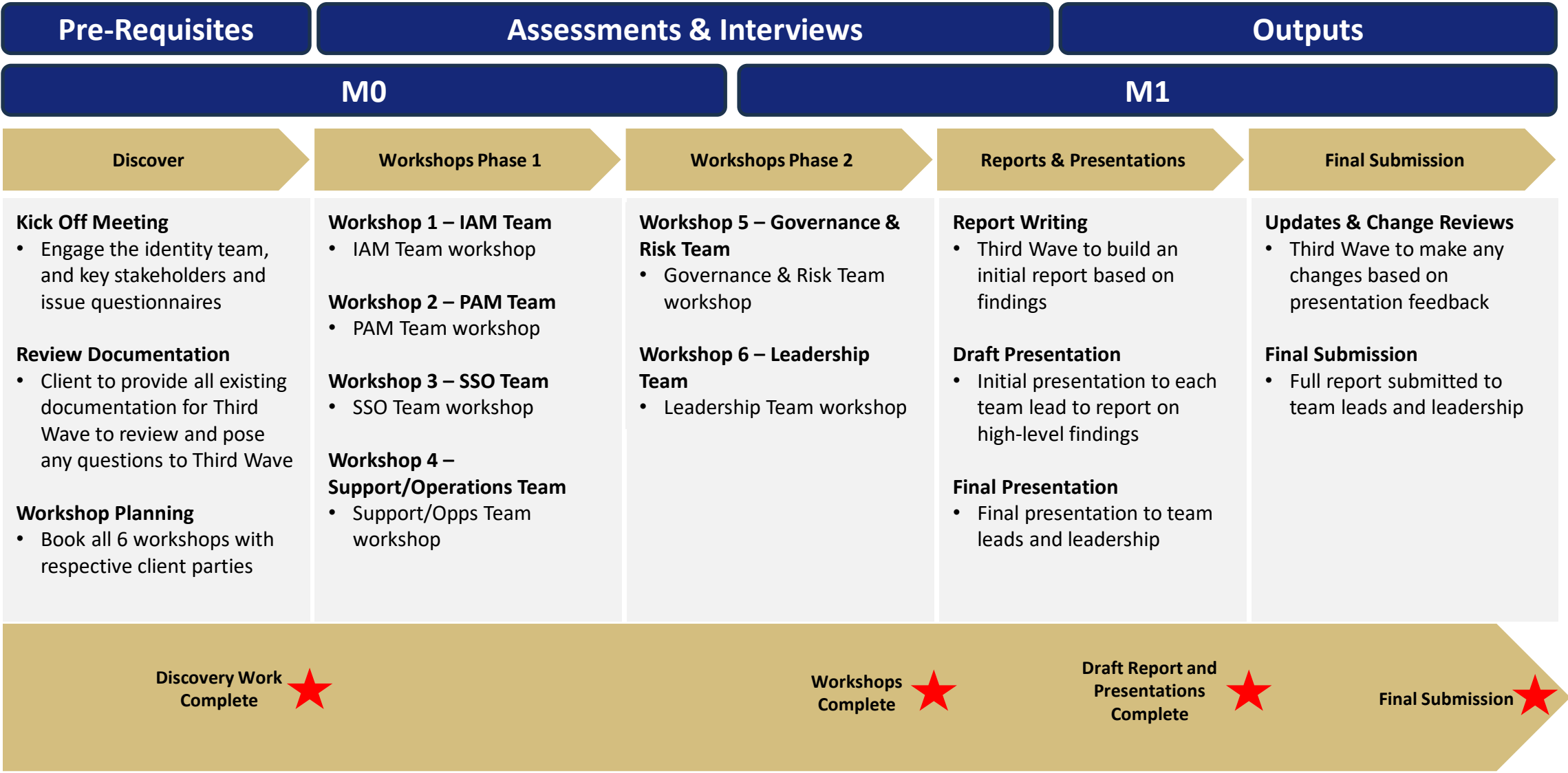
Key Outputs

3

Key challenges for current IAM,  
IGA, & PAM capability

High-level Identity overview

# Current State Assessment Approach (Detail)



# Current State Assessment Output



## Detailed Infrastructure Analysis

Comprehensive review of IAM, IGA, and PAM infrastructure.

## Process and Policy Evaluation

Analysis of identity management processes and policies.

## Security Vulnerability Assessment

Identification of security gaps and vulnerabilities.

## Compliance Check

Assessment of alignment with regulatory requirements and best practices.

## Performance Benchmarking

Establishing performance benchmarks for measuring future improvements.

## Resource Utilisation Review

Analysis of resource allocation and opportunities for optimisation.

## Customised Recommendations

Tailored recommendations for enhancing IAM, IGA, and PAM systems.

## Strategic Roadmap

Steps for achieving optimised identity management.

## Stakeholder Report

Detailed report for stakeholders with findings and proposed path forward.

## Expert Insights and Analysis

Expert insights throughout the assessment.



# Key Benefits (Detail)



## The Importance of a Current State Assessment in Your Identity Journey

**Strategic Planning and Tailored Roadmap Development:** Facilitates strategic, data-driven decisions and the development of a customised roadmap aligned with your unique business needs and goals. This planning is critical for setting informed, realistic objectives for your identity management initiatives. The roadmap will also highlight progress at current trajectory versus increased investment and implementing recommended changes.

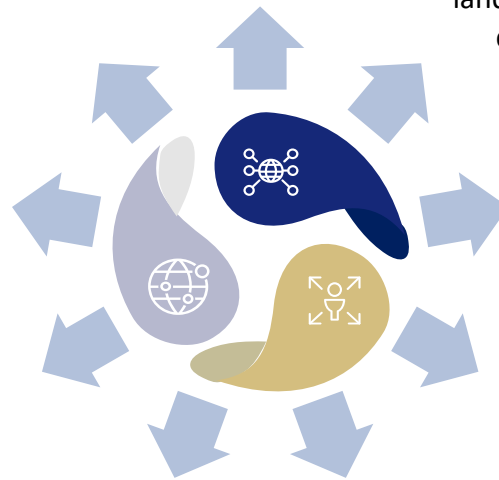
**Stakeholder Engagement:** Provide compelling insights and tangible data to engage and inform stakeholders on the importance of investing in your identity infrastructure, securing buy-in for future initiatives.

**Benchmarking and Gap Analysis:** By establishing performance benchmarks, your organisation can measure the effectiveness of changes over time, ensuring continuous improvement in identity management processes.

**Risk Identification and Mitigation:** Identify gaps in workflows, poor processes and architecture and anything that can lead to non-regulatory compliance issues.

### Recommendations on Identified Gaps:

Provide short and long-term recommendations and improvements based on the gaps identified. These will be highlighted in the optimised roadmap. A thorough understanding of the current state, coupled with a clear improvement roadmap, positions your organisation to better adapt to future changes in technology, business practices, and regulatory environments.



### Establish a Baseline and Clear Understanding:

Review current documentation to establish a clear baseline and provide a comprehensive overview of your organisation's current IAM, IGA, and PAM landscape. This insight is essential for understanding your existing security, compliance, and efficiency levels, guiding effective decision-making.

**Resource Optimisation:** Uncover opportunities for optimising resource allocation, automating processes, and reducing operational costs, leading to improved efficiency and cost savings.

**Compliance Assurance:** Review audit recommendations and then highlight how these can be resolved using people, process and technology changes. The roadmap will highlight when audit points will be achieved.

### Business Case:

We provide a short but sharp business case summarising the consequences of doing nothing with the project. We assess this across risk, audit, finance, user experience and much more. To compare we highlight the benefits of a small and large investment as well.





**Duration:** 4-6 Weeks

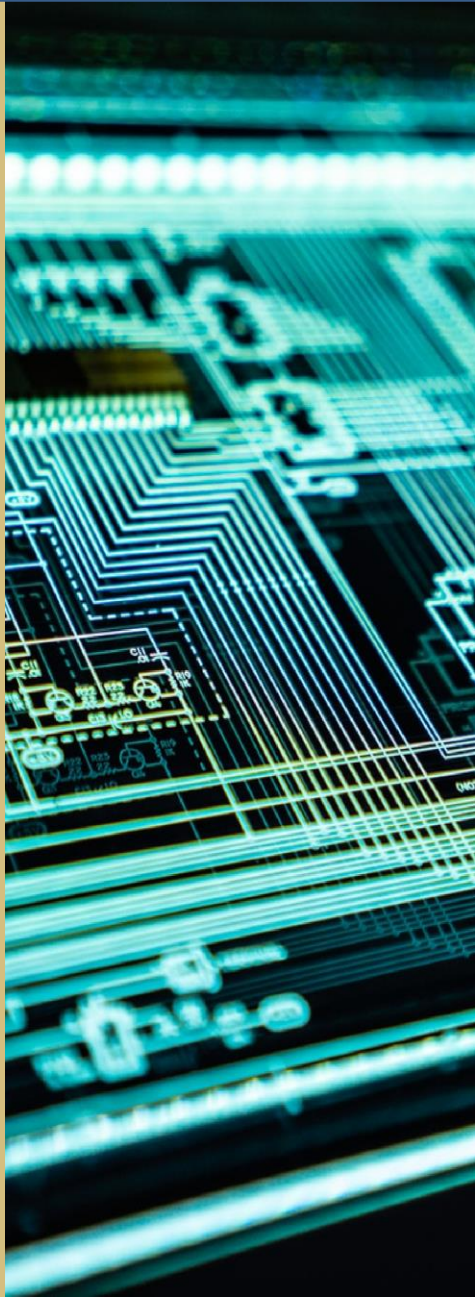
**Fixed Price:** £20,000

## Resource Allocation

- **Identity Business Analyst (1):** Provides in-depth analysis of current IAM, IGA, and PAM processes, identifies gaps, and suggests improvements.
- **Identity Subject Matter Expert (1):** Offers specialised knowledge in identity frameworks to ensure best practices are integrated into the assessment.
- **Principal Consultant (1):** Oversees the assessment, ensuring strategic alignment with business goals and security standards.
- **Dedicated Customer Success Manager (1):** Acts as the primary contact for the client, facilitating communication and ensuring project requirements are met.

## Conclusion

Investing in a current state assessment conducted by our seasoned professionals ensures a thorough evaluation of your IAM, IGA, and PAM systems. This strategic initiative is pivotal for enhancing your security posture, ensuring regulatory compliance, and driving operational efficiencies—with a clear, fixed pricing structure to ensure budget predictability and control.



# Software Solutions

Our consultants have experience with delivery and support for all the major IAM, PAM, and IAG software solutions



# Thank You



To discuss further please contact us:

**Telephone:** +44 20 8078 8469

**Email:** [contact@thirdwaveidentity.com](mailto:contact@thirdwaveidentity.com)

