

Imprivata Identity Governance

The path to a mature identity governance strategy

Healthcare organizations have needed to address user access needs for as long as technology has been in place. But not every organization has been able to reach smart, sustained, and automated identity governance. And it's no surprise: there's an ever-growing ecosystem of applications, devices, and users, and setting up processes that ensure access and security often takes precedence over building a solid identity governance foundation. But no matter where your organization is on the path to maturity, Imprivata can partner with you to get you to the next level. Imprivata Identity Governance® is an end-to-end solution with precise role-based access controls, automated provisioning and de-provisioning, streamlined auditing processes, and analytics that enable faster risk evaluation and remediation. With Imprivata Identity Governance, your organization can automate the identity management process and empower care providers to deliver high-quality care in a secure and compliant manner. And, for organizations currently using the Microsoft Azure platform for their hybrid cloud transformation, Imprivata Identity Governance can be hosted in that environment for greater flexibility and scalability, and to support your organization at any point in your digital transformation journey.

Benefits

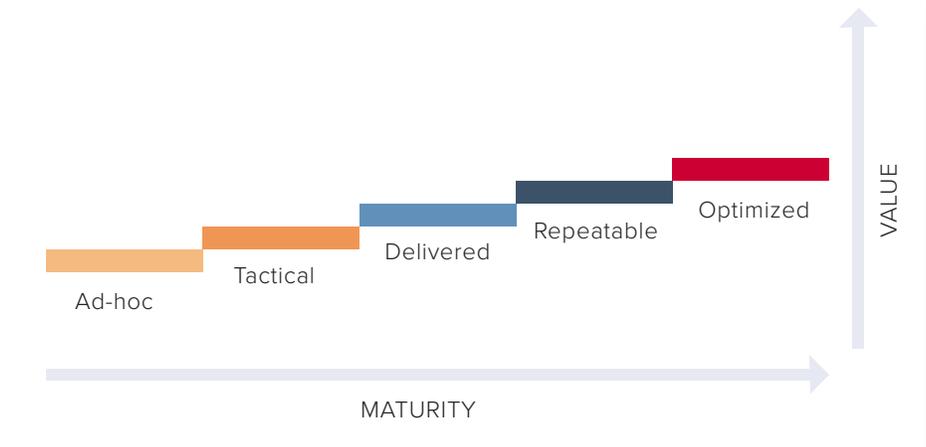
- Apply healthcare-specific guidance to further your identity governance project and achieve faster ROI
- Easily scale in an ever-changing, complex environment
- Institute more granular controls for security policies and regulatory guidelines

Achieving success with Imprivata Identity Governance

Imprivata has worked directly with healthcare organizations for more than 15 years to develop and refine a no-fail approach to get your organization up-and-running quickly, efficiently, and in a manner that sets you up for long-term success. We know that identity governance is a program, not just a one-and-done project. Imprivata has created an identity governance maturity model that provides concrete steps and best practices during each phase, moving towards an optimized state. While the time each organization

will spend in each phase will vary, Imprivata will partner with you to develop, refine, and execute upon an identity governance strategy that leads to maturity.

“Organizations who have completed maturity assessments will be twice as likely to have ongoing IAM initiative successes than those who have not.”



Gartner IAM , Summit, 2019

Imprivata identity governance maturity model

For each phase, we have developed criteria to assess where an organization is in terms of its operational status as well as governance status. At initial phases, the quality of operations and governance is considered low, and risk high. As organizations mature, the quality of their identity management processes improves, and risk decreases. Each phase also has a number of metrics, based on our experience with implementations, that can be used as a scorecard for an IAM or IGA team, internal stakeholders, or a C-suite audience looking for evidence of return on investment.

As an example, in the first “ad hoc” phase, an organization is really at the outset of a formal identity governance program. Here are some descriptors of the operation and governance status:

- Siloed user and account management
- Delayed, costly mistakes
- Disparate attestation campaign with poor success rates
- Low quality; high risk

Imprivata agrees with industry analysts and experts who advise on establishing a team and timeline, and starting small. However, we also go beyond what general advisors would offer in terms of helping healthcare organizations make smart and meaningful decisions, such as which roles and applications to define and automate first, to return the greatest value to the organization in the shortest amount of time.

Examples of metrics met to move from ad hoc to the next phase include:

- Build catalog of applications
- Documented plan
- Approved timeline
- Identity stakeholders and project champion

Here's what a portion of a scorecard would look like:

Phase 0: Ad hoc	
Phase status	Siloed user and account management. Delayed, costly mistakes. Disparate attestation campaigns with poor success rates
Key metrics in phase	<ul style="list-style-type: none">✓ Build catalog of applications✓ Documented plan✓ Approved timeline✓ Identify stakeholders and project champion(s)

It's hard to do identity governance alone. You don't have to. Imprivata is ready to partner with you and share what we've learned over decades of identity governance implementations. We can help you develop and execute a healthcare-specific identity governance strategy for today's ever-changing challenges.

Ready to learn more about the maturity model? [Schedule a conversation](#) with an Imprivata Identity Governance specialist.



Imprivata, the digital identity company for healthcare, provides identity, authentication, and access management solutions that are purpose-built to solve healthcare's unique workflow, security, and compliance challenges.

For more information, please contact us at 1 781 674 2700
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