





# Where is your manufacturing organization on its path to simple and secure access management?

This interactive assessment helps manufacturing leaders gauge where their organization stands on the path to fast, trusted access management.

## Question 1: How do you manage user access across your environment?

- A. Access policies vary by site or team; we don't have centralized control. (1 point)
- B. We have some identity governance, but it's manual or incomplete. (2 points)
- C. We use role-based access controls for key users, but not consistently across IT/OT. (3 points)
- D. We've implemented unified, role-based access management across all users, devices, and applications. (4 points)

## Question 2: How do users authenticate to shared workstations and mobile devices?

- A. Shared logins or generic credentials are common. (1 point)
- B. Users simply enter a username and password nothing else. (2 points)
- C. We've adopted multifactor authentication (MFA) for some workflows. (3 points)
- D. We enable passwordless, single sign-on access across devices. (4 points)

# Question 3: How integrated are your IT and OT security systems?

- A. They're managed separately, with minimal coordination. (1 point)
- B. We're starting to align policies between IT and OT. (2 points)
- C. We share some data and monitoring, but not full integration. (3 points)
- D. We have unified, interoperable access management across IT, OT, and cloud environments. (4 points)

## Question 4: How do you manage contractor and vendor access?

- A. Contractors often use shared credentials or VPNs. (1 point)
- B. Access is case-by-case and manually provisioned. (2 points)
- C. We use a dedicated third-party access solution for select vendors. (3 points)
- D. We've implemented secure, monitored Vendor Privileged Access Management for all external users. (4 points)

#### Question 5: How easy is it for your frontline workforce to securely access systems?

- A. Security steps are complex and often bypassed with shortcuts and workarounds. (1 point)
- B. Logins cause frustration and delays, but security measures are accepted as necessary. (2 points)
- C. Access is secure and moderately fast; some workflows still have friction. (3 points)
- D. Security is invisible. Authentication happens in seconds and users trust the system. (4 points)

## Question 6: How would you describe your organization's culture around security?

- A. Security is IT's job, not operations' job. (1 point)
- B. We're working to align IT and operations, but adoption is slow. (2 points)
- C. Teams recognize security's importance, but policies aren't always enforced. (3 points)
- D. Security is a shared responsibility embedded into every workflow and performance metric. (4 points)

#### Scoring and results



#### **0-9 POINTS:**

EARLY STAGE: SECURITY STILL SLOWS YOU DOWN

You're in the early stages. Your teams may face friction due to complex logins, manual access controls, and disconnected IT/OT systems. Start by centralizing access governance and deploying <u>multifactor</u> <u>authentication</u> and <u>single sign-on</u> for <u>shared workstations</u> and mobile devices.

**Next step:** Explore <u>Imprivata Enterprise Access Management™</u> to unify and simplify secure access across your environment.



#### 10-16 POINTS:

EVOLVING: YOU'RE CONNECTING SYSTEMS, BUT ROADBLOCKS REMAIN

You've made progress, but there's still work to do. Some security steps remain manual, vendor access may be loosely managed, and IT/OT alignment isn't yet seamless. Focus on interoperability: connecting identity, access, and analytics across your hybrid infrastructure.

Next step: Integrate <u>Imprivata Vendor Privileged Access Management™</u> and <u>Imprivata Mobile Access</u>
<u>Management™</u> for full visibility and control.



#### 17-24 POINTS:

LEADING: YOU'VE MADE SECURITY SEAMLESS

Congratulations! You're a leader in enabling fast, easy access for your manufacturing teams. You've unified IT and OT access, implemented passwordless authentication, and fostered a culture where security and productivity work together. You're setting the new standard where every second of critical work is both frictionless and secure.

Next step: Use Imprivata Access Analytics to continuously optimize performance, compliance, and uptime.

See how Imprivata helps leading manufacturers protect productivity while reducing risk across every user, device, and workflow.