IGA SOLUTION SCORECARD

SOLUTION INFORMATION:

SOLUTION NAME: DATE:

_____   _____

INSTRUCTIONS:

- Rate the solution on a scale of 1 – 5.

- If the solution scores a 40-50, the solution possesses the capabilities you need for a strong IGA solution.

QUESTIONS:

RATING SCALE:

Questions	Strongly disagree	Disagree	Neutral	Agree	Strongly agree
Can the solution provide the data to prove and certify who has access to what resources?	○	○	○	○	○
Does the solution provide an access provisioning process in a "closed loop," and can we provide evidence of consistent access granting and revocation?	○	○	○	○	○
Does the solution establish and enforce access policies?	○	○	○	○	○
Does the solution maintain accurate records of when users access applications?	○	○	○	○	○
Does the solution control the utilization of machine and service accounts?	○	○	○	○	○
Does the solution have established measures to enforce the segregation of duties (SoD) and mitigate improper access through the workflow approval process?	○	○	○	○	○
Does the solution simplify users' and managers' access request initiation and approval process?	○	○	○	○	○
Does the solution make granting appropriate access to users quick and efficient?	○	○	○	○	○
Can the solution thoroughly and comprehensively carry out scheduled access certification reviews?	○	○	○	○	○
Does the solution provide your managers with the necessary information to promptly and securely authorize or certify access requests?	○	○	○	○	○
Does the solution enable automated role design and security simulation to prevent the introduction of violations into your business applications proactively?	○	○	○	○	○
Does the solution provide access audit analytics to assess the cybersecurity controls' efficacy, ensuring prevention of external threats and prompt completion of remediation tasks?	○	○	○	○	○

TOTAL SCORE: _____