

FASTPATH^(SM) to Compliance - Rapid Deployment Methodology

IBM Tivoli Identity Manager (ITIM) FASTPATH Offering

Key Compliance Benefits	Product and Services Scope/Cost	Approach/Timeline
<p>Common audit/compliance benefits include:</p> <p><u>Identity Life Cycle Audit Trail</u> Out-of-the-box reporting provides a complete history of the user and all his accounts including when privileges were changed and who changed them</p> <p><u>Automatic Policy Compliance Enforcement</u> Any accounts that are out of policy compliance can either be flagged for review or automatically corrected to match business role privileges</p> <p><u>Identification/Elimination of Orphaned Accounts</u> All accounts that cannot be assigned to an HR-validated user are reported. Orphaned accounts can be automatically disabled and/or deleted.</p> <p><u>Recertification Workflow and Reporting</u> Robust, wizard-driven access and account recertification workflow. Out of the box reporting of certification status and history at all levels.</p> <p><u>Temporary Worker Account Removal</u> Temporary accounts (contractors) are automatically notified of pending expiration. Accounts can be automatically disabled/deleted without human intervention.</p> <p><u>Account Termination</u> Unused accounts are disabled/deleted based on non-use or limited account activity</p> <p><u>Admin Account Management</u> System administrator accounts with elevated privileges are identified and monitored</p> <p><u>System Account Management</u> System accounts with elevated privileges are identified, isolated and managed appropriately</p>	<p><u>ITIM</u></p> <ul style="list-style-type: none"> - Base ITIM product deployment to dev and prod environments - Active Directory integration - HR integration with automatic user creation/termination - Contractor integration with automatic end date notifications and termination - Automatic enforcement of user ID and password policy standards - Up to 20 user roles and policies - Basic policy compliance alerts (up to 20 attribute/value combinations) - Attribute synchronization (up to 10 fields) - Out-of-the box compliance reporting <p>Software \$100,000 (3000 users)</p> <p>Hardware \$10,000 (4 servers)</p> <p>Services \$150,000 plus travel</p>	<p>90-day, fixed-fee services engagement as follows:</p> <p><u>Weeks 1 - 4</u></p> <ul style="list-style-type: none"> - FASTPATH Planning, requirements, design sessions with key stakeholders and support resources - Test environment setup - Base product installation <p><u>Weeks 5 - 8</u></p> <ul style="list-style-type: none"> - ITIM configuration - AD Integration - HR Integration - Data cleanup - Unit/System testing - System testing walkthrough <p><u>Weeks 9 - 12</u></p> <ul style="list-style-type: none"> - Acceptance testing walkthrough - Production environment setup - Production migration - Implementation - Transition to client support resources

About PathMaker Group

PathMaker Group provides top-tier consulting services for identity management, access management, and security and compliance management solutions. Their mission is to help corporations discover the value in these technologies and provide a more secure and efficient environment protected from both internal and external threats. PathMaker Group is a full service identity management systems integrator with a depth of experience in long-term enterprise software implementations and is determined to help "clear your path through the identity management jungle (SM)".

PathMaker Group's service offerings include executive orientation, ROI and business case development, maturity assessment workshops, product proof-of-concept, full-scale deployment and product training. PathMaker Group is headquartered near Fort Worth, Texas and can be reached at (817) 704-3644 or online at www.pathmaker-group.com.

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