

Identity Access Management

How and Why we got here and What you need to know

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Agenda

- What is a Mike D'Arezzo?
- How and Why did we get here?
- Evolution of Identity
- What do I need to know now?

Mike D'Arezzo



- 20+ year career in Information Technology and Security
- SLAIT Consulting/ ePlus as Director of Security Services
- General Electric (GE) as Software Governance Leader and Third Party Risk Compliance
- AMF Bowling/ Bowlmor PCI Compliance and POS Analyst
- MICROS Systems Inc/ Oracle
- Bachelor's degree in IT Management/ Security from the University of Richmond
- (ISC)² CISSP & ISACA CISA



- A framework of processes to allow the identification of users, processes, or machines in an accepted role
- A "broker" that is accepted within a construct to manage access
- An uphill battle of legendary proportions!
 <u>Heroes are remembered but Legends never die!</u>

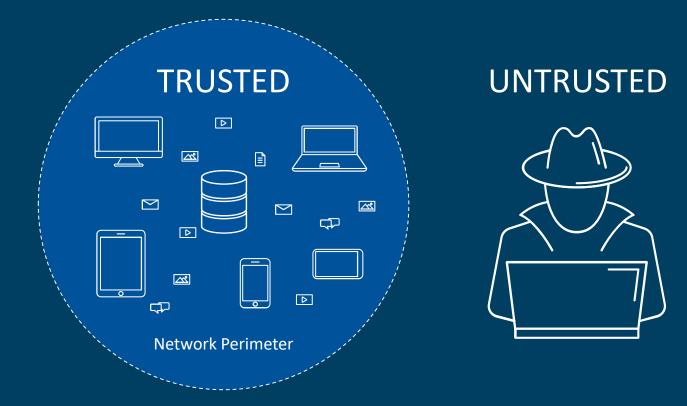


How and Why Did we get Here?

Role Based Access Controls and Active Directory/ Samba

- Web based applications
- Building to the "edge" of your Network
- The Cloud and multi-network/ multi-tenants

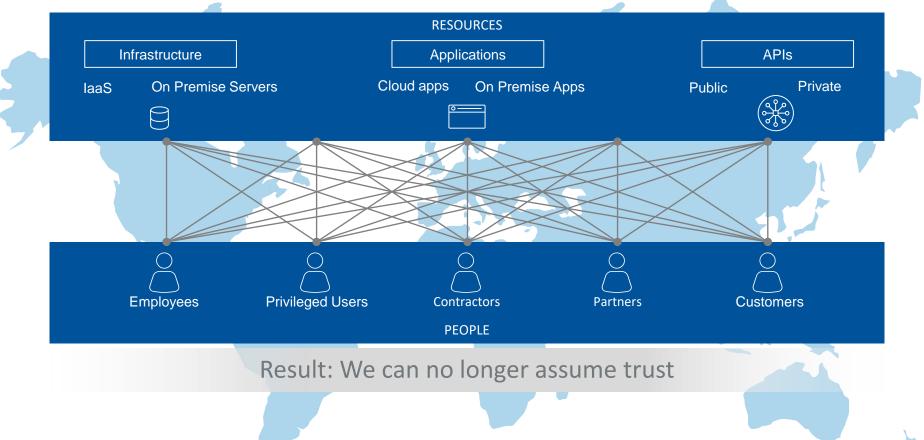
The Old Approach to Security Relies on the Network Perimeter

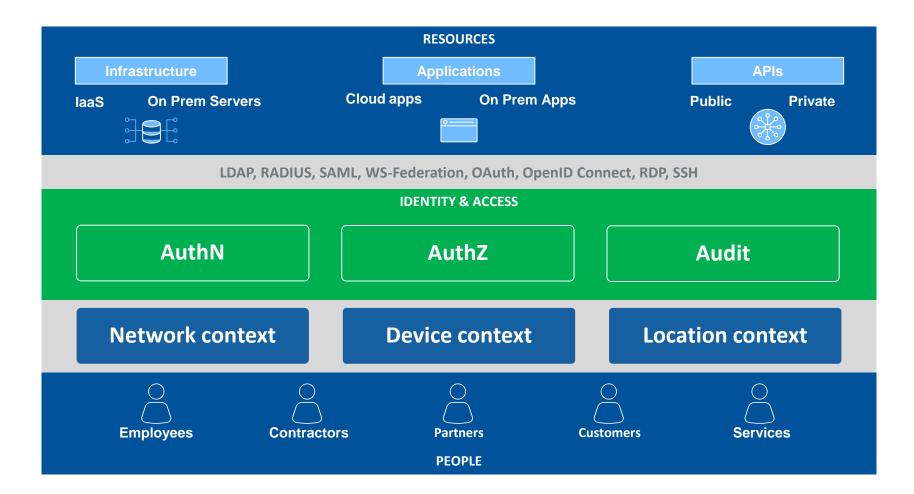


Mobile and Cloud Have Dissolved the Traditional Perimeter

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Time for a Glossary!

RADIUS – Remote Authentication Dial-In User Service

SAML – Security Assertion Markup Language

WS-Federation / WS- Security Framework - Used to generate tokens for applications

OAuth – allows a user to delegate access to an application for another application without passing full credentials

The Building Blocks

Authentication or AuthN

User Management

- Identity Provider
- SSO/MFA
- Lifecycle Management

Device Management

- Fleet Management
- Endpoint Protection
- Security Keys

Authorization or AuthZ

Access Gateway

- Proxy Service
- Certificate Authority
- API & Security Brokers

Authorization Engine

- Data Pipeline
- Edge Processing
- Policy Enforcement

Audit

SIEM

- Audit Logs
- Monitoring
- Alerts

Behavioral Analytics

- Intrusion Detection
- Machine Learning
- Threat Assessment

Building Continuity



Least Friction Possible!

Zero Trust Maturity Curve

Stage 1: Fragmented identity

- Active Directory onpremises
- No cloud integration
- Passwords everywhere

Stage 2: Jnified IAM

- Single sign-on across employees, contractors, partners
- Modern multi-factor authentication
- Unified policies across apps and servers

Stage 3: Contextual Access

- Context-based access
 policies
- Multiple factors deployed across user groups
- Automated deprovisioning for leavers
- Secure access to APIs

Stage 4: Adaptive Workforce

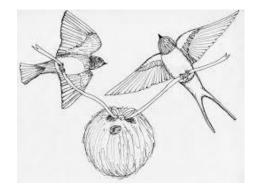
- Risk-based access policies
- Continuous and adaptive authentication and authorization
- Frictionless access

ADOPTION

Sounds great but where do I begin?



- "Know thyself"
 - Do I know what applications and devices and people need to be connected?
 - Do I know if their compatibility is available on a single platform?
 - Do I know the migratory path of applications?



Sounds great but where do I begin?

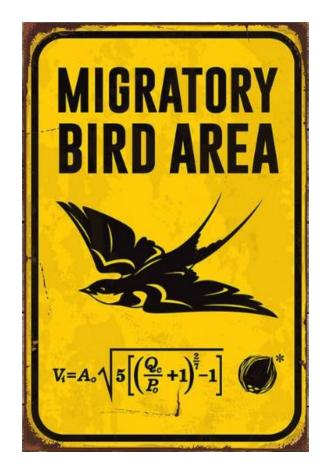


- Preparations
 - Upgrade any components as necessary
 - Finalize on methodology but understand that 2 methods may be required
 - Pilot on 2 non-critical applications!
 - Review of pilot prior to rollout



Recap

- ZTX Zero Trust Exchange
- Know Thyself!
- Know Thyself! Seriously!
- Upgrade any components now is the time!
- Pilot and User Acceptance Testing



Identity Access Management

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Thank you



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