

# ENTRA ID GOVERNANCE

## ZERO-TRUST YOUR IDENTITY- & ACCESS LIFECYCLE MANAGEMENT!

Within your environment identities are continuously created, updated and deleted to provide or revoke access to company specific applications, data or other resources. Each account has specific properties and permissions as each person is unique and requires different access. As people move through and eventually leave the organization, tasks such as revoking access, providing new access or disabling accounts are too often omitted or simply forgotten.

With that it's crucial to gain insights into the identity and access lifecycle processes for your organization and not lose control which brings your organization at risks. Microsoft Entra Identity Governance helps your organization to get back into control, accelerate workflows and processes by implementing zero-trust with features like 'automated in- and outbound provisioning', 'lifecycle workflows', 'access packages', 'access reviews' and more.

## HOW TO IMPLEMENT ID GOVERNANCE?

Entra ID Governance exists of multiple components, whereby you can think of in- and outbound provisioning, lifecycle workflows, access packages, access reviews, just-in-time access and more. The most crucial part in this chain is the inbound provisioning, as that will make sure the user details are configured correctly during the entire identity lifecycle. Based on these user details access can be provided dynamically to applications & data or the user is able to request additional access themselves. This way Entra ID Governance makes sure that your users only have access during their identity lifecycle to the resources they need to execute their daily work.

“With Inbound provisioning, HR has better control over the identity lifecycle & data in Active Directory & Microsoft Entra ID. When combined with Lifecycle Workflows, on- and offboarding becomes easy and seamless, no more manual work and always an up-to-date identity!”

## KICK-START ID GOVERNANCE IN 5 STEPS

### ASSESSMENT

**1** We will scan your Entra ID environment to see if all requirements are in place and ready for an ID Governance implementation.

### WORKSHOPS

**2** These functional workshops will demonstrate how each ID Governance subject would best fit your organizational needs and today's challenges.

### ADVICE & NEXT STEPS

**3** Based on the outcome of the assessment & workshop we will determine your next steps for the implementation in the ID Governance design.

### IMPLEMENTATION

**4** Entra ID Governance will be implemented in a step-by-step approach within your organization with success guaranteed.

### ADOPTION

**5** To adopt this new technology we inform your organization and make sure, where necessary, to educate your end users.

## READY TO KICK-START ID GOVERNANCE?

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## WHY ID GOVERNANCE?

- ✓ Entra ID governance is a crucial part within the least privilege zero-trust principle.
- ✓ Fully automated joiner, mover & leaver process.
- ✓ Provisioning of identities to your business applications.
- ✓ Users have the option to only access the resources which are necessary for their daily job.
- ✓ Users and owners can request access and review access based on self-service solutions.
- ✓ Control and overview on guest users and their access.
- ✓ Prove to auditors you have controls in place to prevent excess access.