



Expert Services
IGA Quick Start Package

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IGA QUICK START

Save cost by automating the identity lifecycle events and provisioning to key enterprise apps and platforms

CONNECT WITH 5 APPS*

ZERO DAY ACCESS

AUTOMATED PROVISIONING

ACCESS REVIEWS

RISK BASED ACCESS APPROVALS

ITGC ACCESS CONTROLS

← 12-16 weeks →



- ✓ Connect with HR System for Identity Feed* (1 system max)
- ✓ Automated Joiner, Mover and Leaver process**
- ✓ Automated Access Provisioning to 5 applications*
- ✓ Access Request & Risk based Approvals**
- ✓ User Access Review and Compliance Dashboard



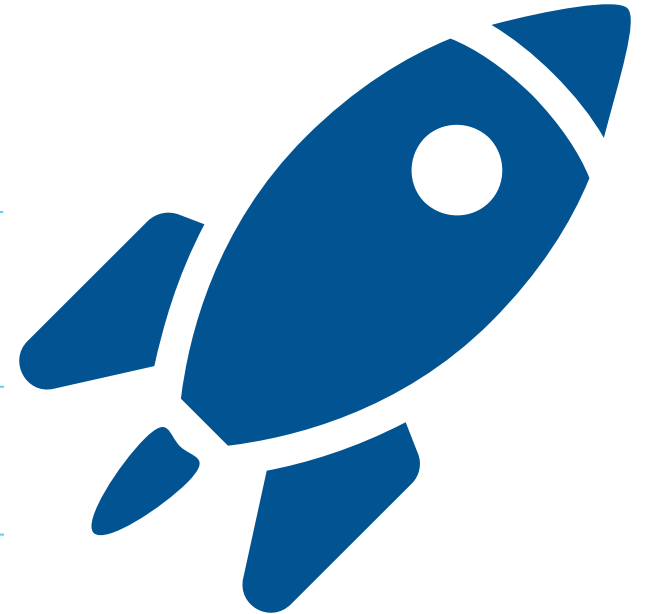
- ✓ About 12-16 weeks from kick-off to production readiness
- ✓ 1 week of hyper care



- ✓ High level Project plan, Design doc, Run book



- ✓ Total implementation effort: 1000 hours
- ✓ Effort for each additional (up to 5 max) application: 100 – 180 hours; 2-3 weeks



* The type of the integration must be picked from a predefined list of applications or integration patterns. Cost can vary for complex app integrations. ** Maximum of 10 JML rules; Maximum of 1 WF with 4 level of approval steps

Scope

Delivery Methodology	<h2>Inception</h2> <ul style="list-style-type: none">• Project Kick off – Review scope, identify stake holders & SPOCs• Baseline project plan	<h2>Elaboration</h2> <ul style="list-style-type: none">• Define high level requirements and design• Fulfill prerequisite for integration with in-scope apps	<h2>Construction</h2> <ul style="list-style-type: none">• Integration with 1 HR System and 5 applications• Define Joiner, Mover and Leaver rules• Access Request forms and workflows• Enable Access Review and ITGC Reports	<h2>Transition</h2> <ul style="list-style-type: none">• Support 1 week of UAT by the customer• Provide a Run book• 1 Transition and Training session – 4 hours max.	<h2>Production</h2> <ul style="list-style-type: none">• Go-live and perform post production validation• Post production Hypercare (1 week)
	<h2>Deliverables</h2> <ul style="list-style-type: none">✓ Project Plan (T)✓ Kick off deck (T)	<ul style="list-style-type: none">✓ HLD document (T)✓ App Integration Checklist	<ul style="list-style-type: none">✓ Saviynt Configurations✓ Build sign off	<ul style="list-style-type: none">✓ Run Book (T)✓ UAT Sign off✓ Deployment Checklist (T)	<ul style="list-style-type: none">✓ Production Validation✓ Hypercare sign off
	3 - 5 Days	3-4 weeks	6-8 weeks	1-2 weeks	1 week

(T) Saviynt Templates

Fine Print

Assumptions

- The integration with the HR System must be picked from the predefined list of supported integrations. Reach out to Saviynt sales for the predefined list.
- The integration with the application must be picked from a predefined list of apps. Reach out to Saviynt sales for the predefined list.
- A flat file-based integration will be used to feed HR data or the Application data into SSM when a standard integration is not available
- The Joiner, Mover and leaver rules will be defined at the broader organization level and limited to a maximum of 10 rules.
- It is assumed the customer has the entitlement metadata available to be readily upload in Saviynt
- The service offering is not designed for ultra large customers (>10B in Revenue). Please reach out to Saviynt Sales for additional details
- The customer has acquired a necessary business commitment to resolve dependencies in a timely manner and provide the required support.
- Change in the scope will be addressed with a change order.
- Connectivity has already been established between Saviynt Cloud and Customer's data center

Out of Scope

- Extensive discovery of the Identity Lifecycle requirements and processes
- Change management and end user training activities
- Clean up of the system or customer data (i.e. users, accounts, access etc.) and address data specific issues
- Define identity lifecycle rules (i.e. Joiner, Mover and Leaver) and Birthright access to data providers (i.e. files, data, folders etc.)
- Customize out of the box reports and creation of a new report to meet requirements
- Enhance the product to meet requirements
- Project Management activities and coordination with customer stakeholders
- Migration of the existing identity administration process to the new process implemented as part of the scope

Customer Responsibility

- Review standard requirements and use cases with the business and acquire sign off
- Work with the internal risk management team to update the control definitions and documentation
- Decommission the existing process for the birthright and user access provisioning
- Update Support and Operating Procedures Access Management
- Create end user training material as per the company guidelines and policies
- Create User Acceptance Test scripts and execute UAT within 1 week as the implementation timelines
- Perform change management
- Plan and stand up L1-L3 support to support the system post go-live and hyper care period
- Assign a Project Manager to manage the overall program and coordinate with the customer stakeholders
- Provide timely approvals on the requirements and design
- Provide leadership commitment for the availability of required resources to complete the effort in the given timeframe

Thank You

For more information on these Expert Services, please feel free to contact your Saviynt Account Executive or Customer Success Manager