

IAM the crazy way

How we ignored common truths when implementing Access Management

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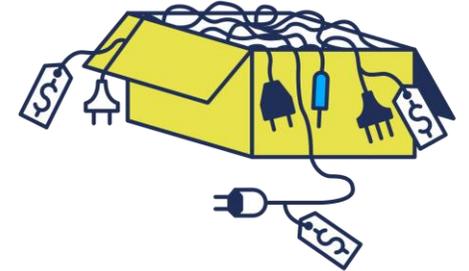
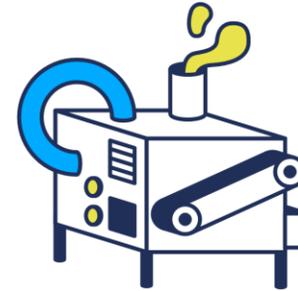
Alex Rhomberg, TEMET AG

Illustrations by Benjamin Hermann

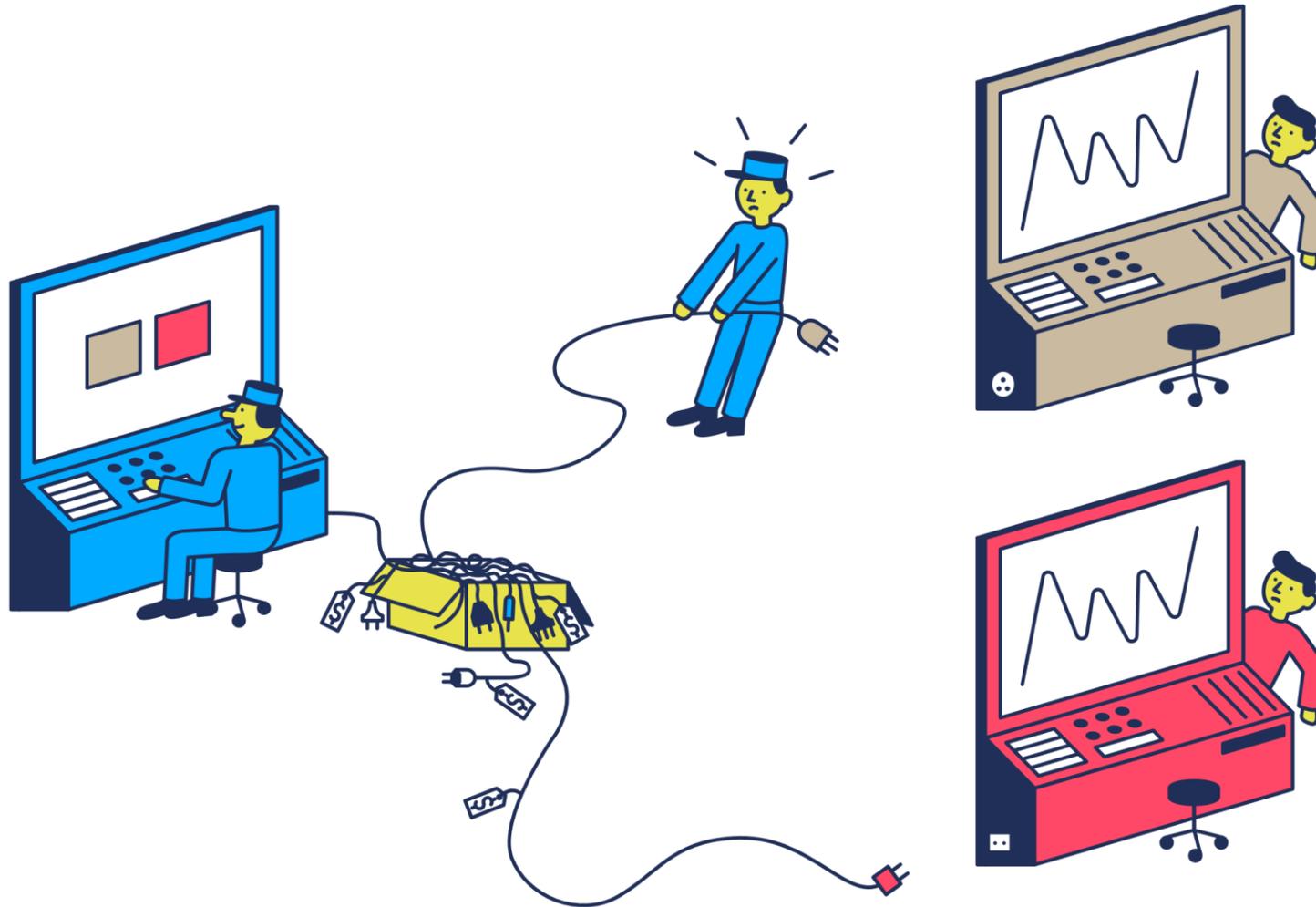
IAM as interface between business and IT



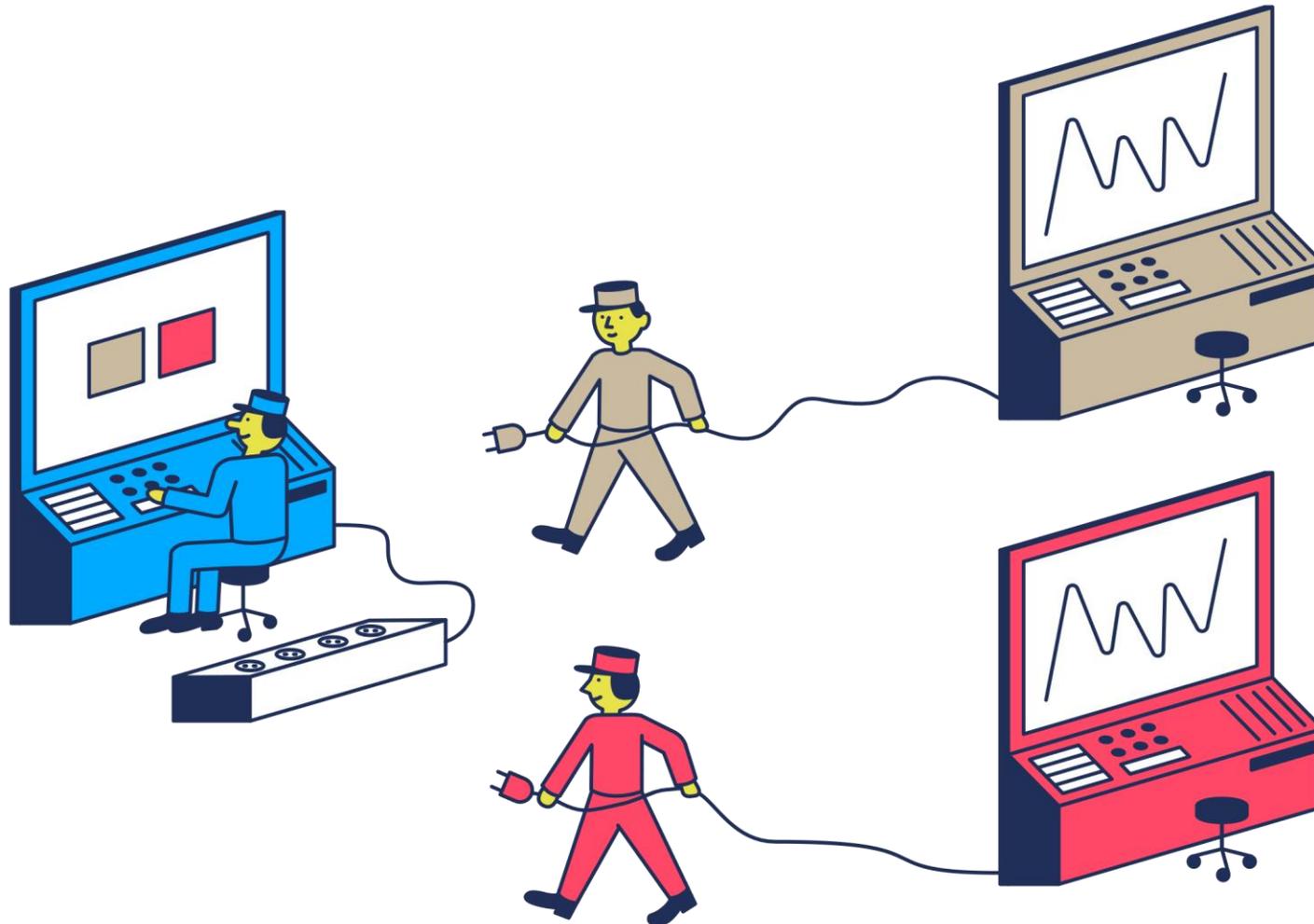
Components of a commercial product



The IAM team has to serve everybody



Open interface for self service



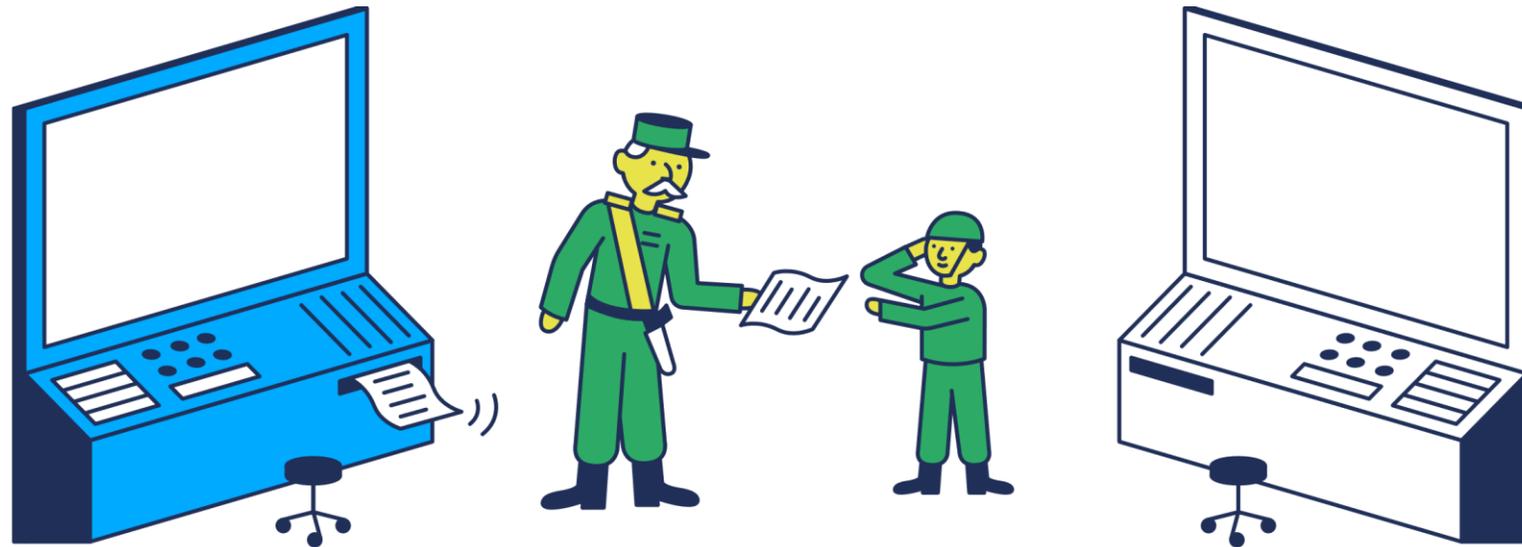
Provision exceedingly complex systems



Reconciliation is complicated



Forward fixing instead of reconciliation



- Three years since start
- 665 Applications
- 7000 assignable application access rights
- 500'000 access rights assignments
- In production 53% assigned through business roles
- 3500 person days investment (no license cost)
- 30 Custom connectors