

Case Study

US-based Insurance Services Provider implements role-based IAM Framework for compliance requirements

- Client

Our client is a leading provider of a comprehensive suite of solutions, ranging from traditional life insurance and annuity reinsurance, to acquisition support for solving complex balance sheet needs.



Challenges

- Deploying a centralized role-based identity and access management system to meet regulatory requirements.
- Enforcing role-based access control and recertification of access, based on current business roles.
- Providing seamless access to all applications to employees of the organization.
- Automating identity lifecycle management, access certification, and remediation process for all user groups and applications.



LTI Solution

- Performed role mining of critical applications to define roles and categorize them to map access privileges for each role.
- Enforced role-based access management.
- Centralized identity management for all applications and password management.
- Enabled single-sign-on (SSO) for all enterprise applications.
- Built a common generic identity and access management (IAM) framework.



Business Benefits



Simplified the discovery of risky users to identify where users may have too much access and take corrective action for staying secure and compliant.



Improved organization compliance by continuously monitoring compliance requirements and providing proof of compliance even before the audit.



Automated the user management process to allow managers to easily respond to requests for validating and certifying access.



Improved turnaround time of the customer service desk, for on-boarding and exit of growing and diverse user groups, and for granting application access.



Reduced helpdesk calls for password resets and delivered a seamless user experience through SSO features.

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