



E&P IAM Health Check



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What is an IAM Health Check?

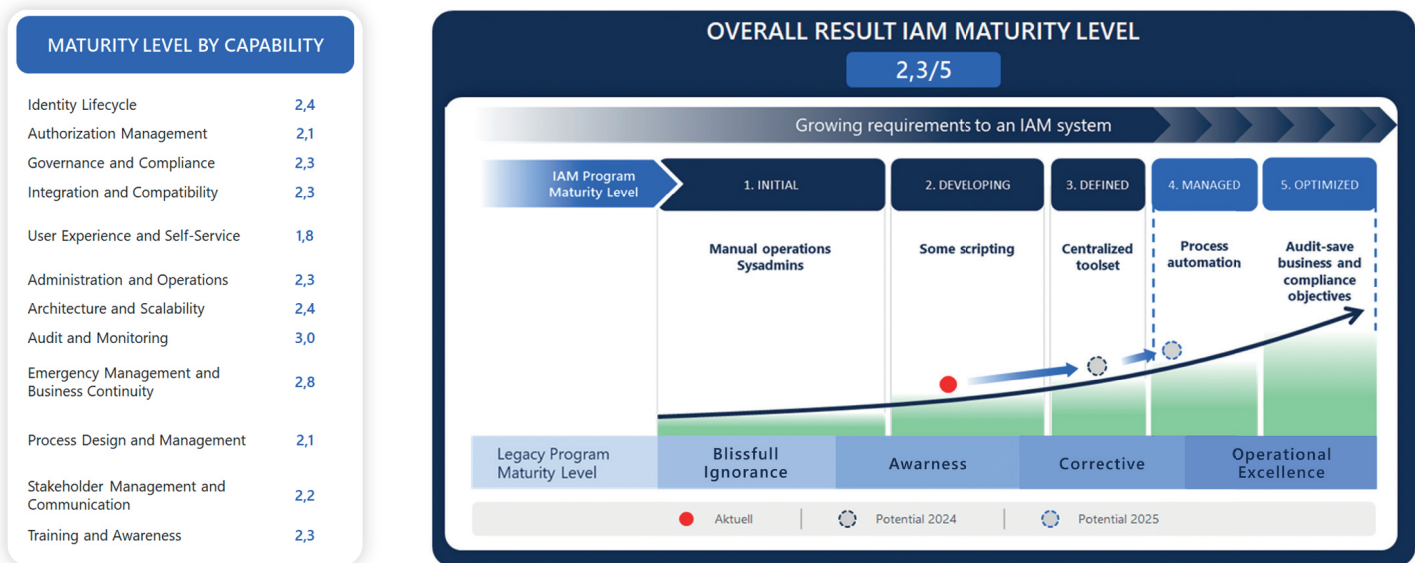
A comprehensive review of your Identity and Access Management (IAM) systems to uncover vulnerabilities and increase efficiency. The Health Check serves audit and revision security, prevention of security incidents, and protection of corporate reputation by strengthening IAM practices.

Why is the IAM Health Check important?

- Compliance:** Ensuring compliance with relevant standards such as XAIT, ISO 27001, DORA, NIS2, and BSI.
- Transparency:** Establishing traceable processes to improve controllability.
- Security:** Early detection and remediation of vulnerabilities to minimize risks.
- Reputation:** Avoiding incidents that could damage the company's reputation.

Result of the Health Check

A detailed report on the maturity level of your IAM system with recommendations for short- and long-term improvement strategies.



Customer Example Energy Sector

IAM Health Check - Short Facts

- Duration:** 6 weeks
- Methodology:** Interviews, data collection, system evaluation
- Models:** Gartner Maturity Model, ISACA, ISO 27001
- Implementation:** Wagile Governance, strategic milestones, E&P execution support
- Price:** Fixed price

For whom?

Ideal for organizations looking to increase their security standards, meet compliance requirements, and optimize their IAM processes.