



DAF ENTERPRISE ICAM ROADMAP

IMPACT TO THE DAF



Transition to convenient, automated access determinations



Risk-based and behavioral-based dynamic access



Enhanced auditability for our financial community

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Document Current State
Lay Foundation of Enterprise Infrastructure
Focus on App Onboarding - Prioritize FIAR Audit Topics

ICAM System Migration
Application Adoption
Focus on Deployed Access

Continue to Drive System Adoption
Focus on Dynamic Access Decisions

FY 23

FY 24

FY 25 - FY 28

SERVICES & STRATEGIC NARRATIVES

Q2

Q3

Q4

Q1

Q2

Q3

Q4

Key:

PAM

Identity Platform

Credentials

Edge

Unified Enterprise Solution



Integrated into enterprise solution

Integrated into enterprise solution

Functional Privileged Access Management
Evolve logging & delivery systems to provide auditability for sensitive application events.

IT Privileged Access Management
Centralize IT PAM practices into a set of services that meet audit guidelines & security best practices.

Dynamic Access Management
Evolve access to work dynamically based upon a centralized entitlements management system.

Identity Provider (IdP)
Implement a singular representation of all DAF and federated entities with a separate IdP for PE and NPE.

Identity Data Service
Evolve current identity services to be increasingly flexible, cloud native, and capable of handling complex attributes.

Group Management
Centralize group membership and DD-2875 systems to provide robust & standardized capabilities.

Attribute Management
Deploy an attribute management platform with the ability to manage and update data while protecting the integrity of the data repository.

Credential Lifecycle Management
Standardize on a set of supported credential options that meet the needs of the different DAF user communities and balances cost, risk, and convenience.

Federation
Develop standards & services that ensure seamless credential interoperability and attribute exchange between organizations.

Deployed & Disadvantaged
Launch extension of enterprise access management to cover scenarios where disconnection is likely or there is no centralized enterprise presence.

