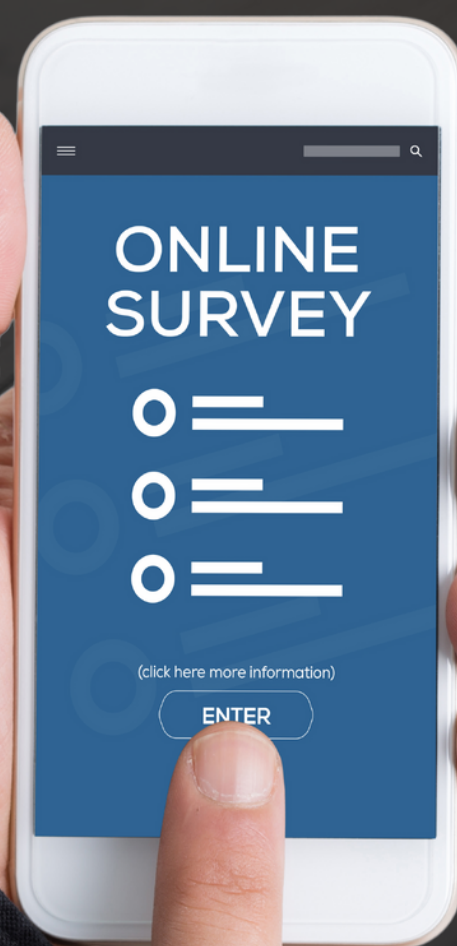




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2022

IGA READINESS SURVEY REPORT



EXECUTIVE SUMMARY



As organizations expand globally and remote work has become the norm, they must understand and protect infrastructure and applications moving into the cloud and their inherent security risks. To mitigate these risks and prevent cybersecurity breaches, organizations must control and protect the assets and those with access to them. In order to address these issues, organizations must understand their Identity Governance and Administration (IGA) program's current state and readiness.





IGA/IAM KEY QUESTIONS

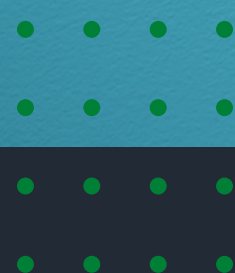


Does your organization have an IGA Program or identified gaps from your risk teams suggesting an IGA Program improvement?

What are the business drivers for your Identity Governance and Administration (IGA) program?

What is the level of maturity of your organization's Identity Governance and Administration (IGA) program?

How often do you revisit your IGA Policies?



Survey Response

SURVEY

IAM/IGA Survey

IAM/IGA Survey

SURVEY RESPONSE 1

- Around 50% of respondents said their organizations identified gaps in their IGA program and would need to solve them.
- 25% of respondents said their organization does not have an IGA program
- The remaining 25% believe they have an effective one

These results resonate with what we have seen over the years regarding IGA Programs. Most organizations tend to have an IGA program just as a “check the compliance box,” on their checklist, yet they run an ineffective program constantly chasing for closure of those gaps arising out of it.



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Does your organization have an IGA Program or identified gaps from your risk teams suggesting an IGA Program improvement?

25%

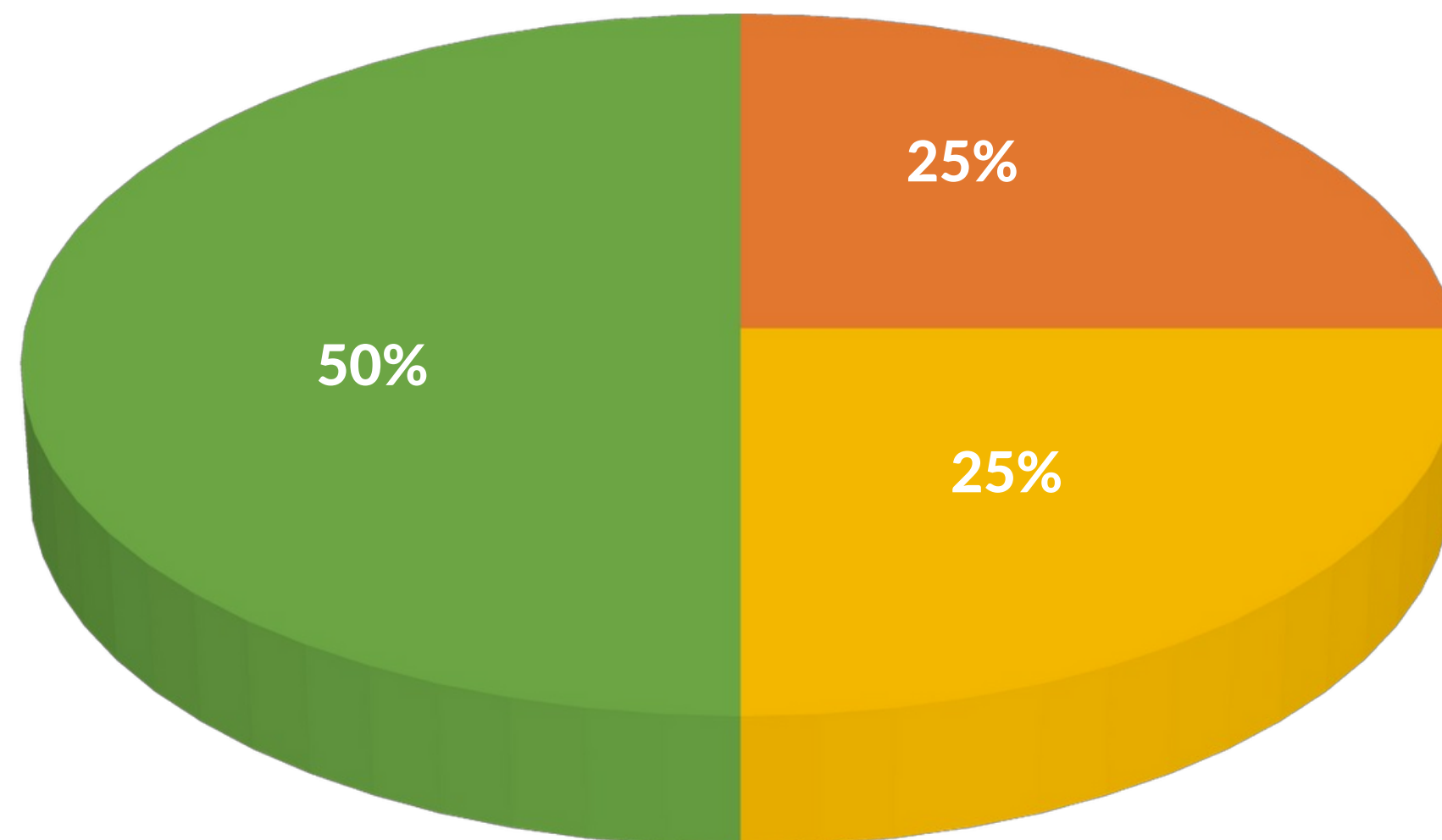
We have an effective program.

25%

We don't have any IGA program

50%

Gaps have been identified



SURVEY RESPONSE 2

The survey responses point to a common problem we observe frequently.

- 25% of organizations never revisit their IGA policies while 18% of companies revisit every 2 years, mounting to the same effectiveness as never

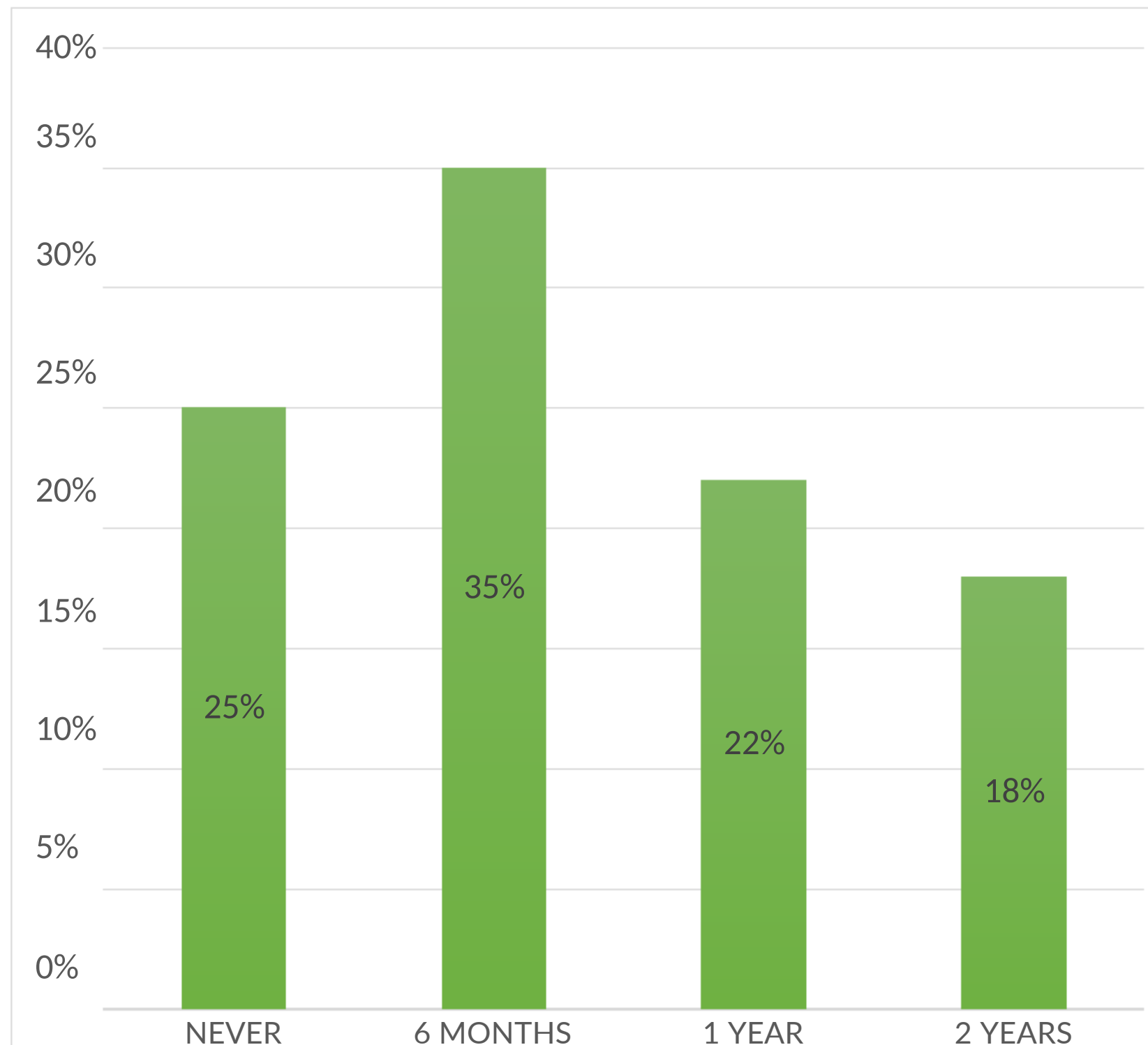
- It is very promising to see 35% of organizations revisit their policies and programs semi-annually and 22% annually

Experts state that the IGA program policies need to be revisited every quarter or yearly. If the revisiting frequency is beyond a year, then the IGA program can become vulnerable and turn ineffective.



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How often do you revisit your IGA Policies?



18%

2 Years

22%

1 Year

35%

6 Months

25%

Never

SURVEY RESPONSE 3

According to our survey, we found that,

- 79% of organizations feel that all three portions are the business drivers are the 'is all in their IGA program
- 17% of organizations think Access Reviews and Certifications drive their programs
- In comparison, only 4% feel Access Requests and Approvals are critical to their programs

These results are intriguing because we believe that identifying access across the organization is vital to the effectiveness of any IGA program and the survey results prove just that. 96% of respondents feel Access Reviews and Certification is critical to the effectiveness of any program.



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What are the business drivers for your Identity Governance and Administration (IGA) program?

17%

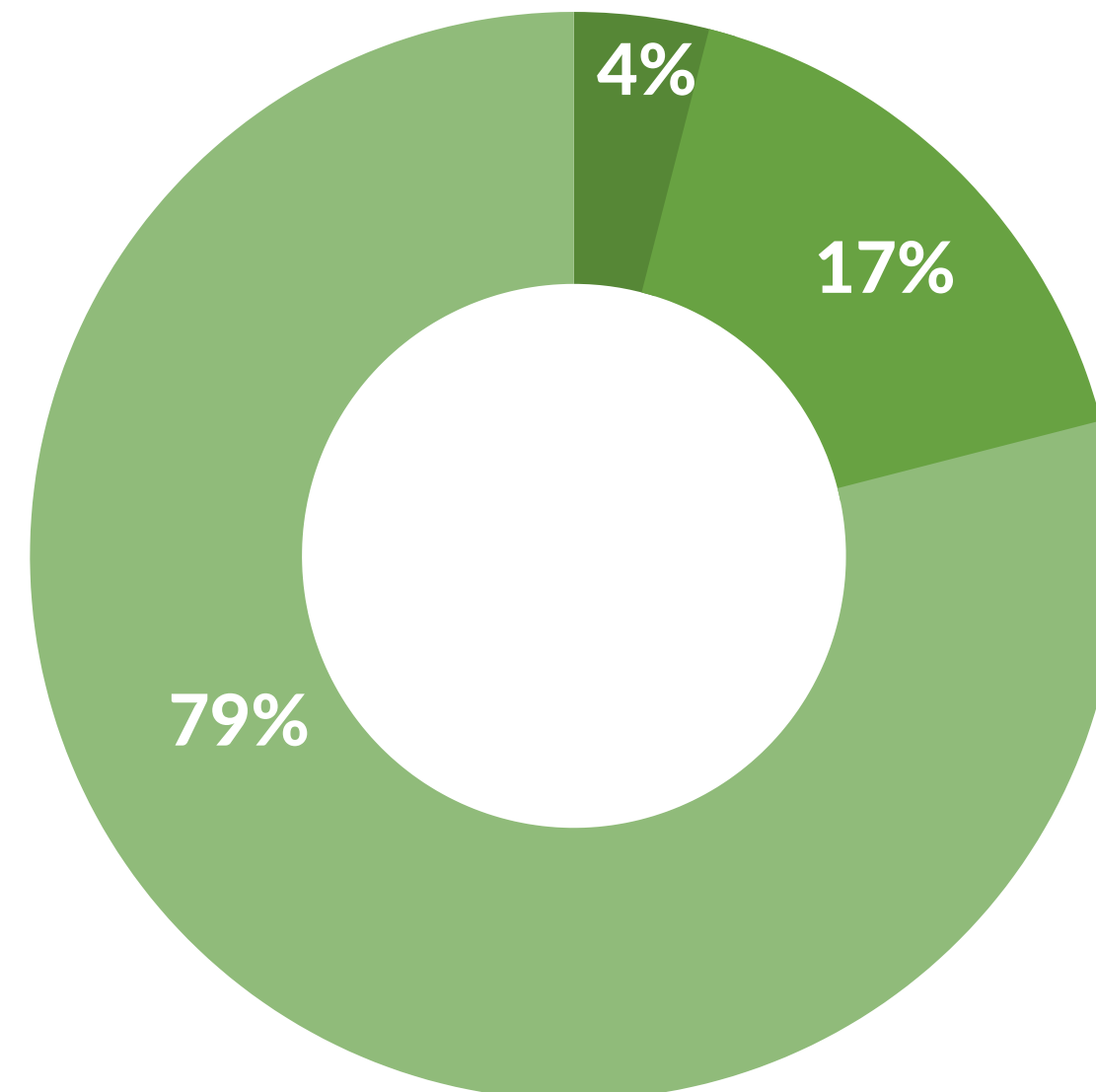
Access Reviews
Certification

79%

All of the above

4%

Access Requests
and Approvals



SURVEY RESPONSE 4

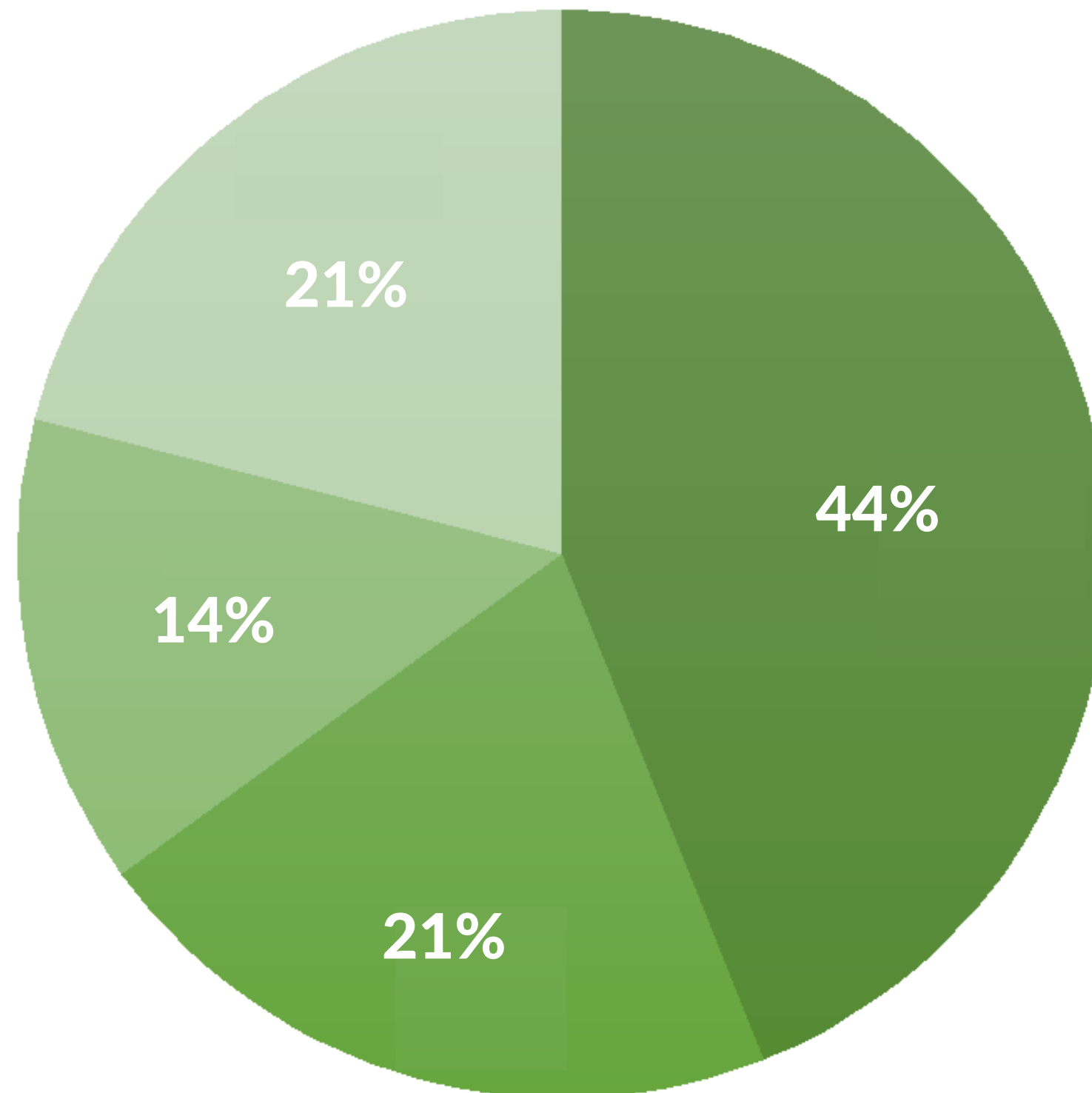
The survey shows that

- 44% of organizations stated that they react only when a security incident occurs
- 21% of organizations said that they are prepared
- 21% of organizations said they took proactive measures in the event of a security incident.
- 14% of organizations said that they have a consistent IGA program maturity model meeting their current requirements



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What is the level of maturity of your organization's Identity Governance & Administration (IGA) program?



21%
Proactive

14%
Consistent

21%
Prepared

44%
Reactive



SURVEY OUTCOME

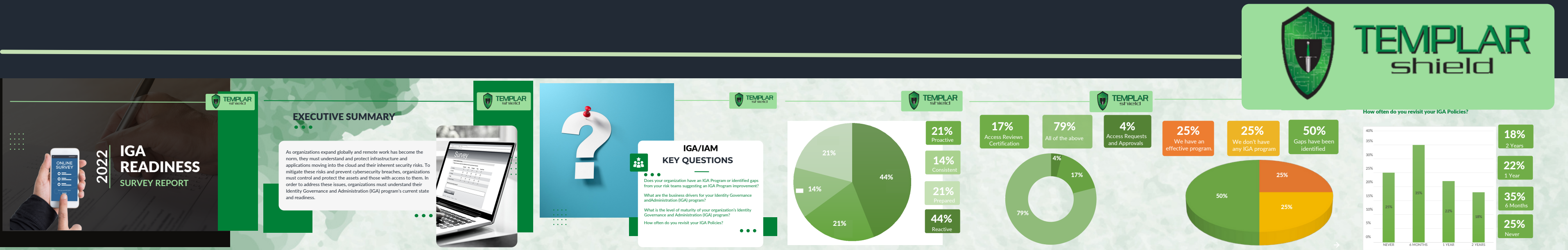
The survey indicates that most organizations have identified gaps in their IGA program and only revisit their IGA policies every six months or more. Organizations also responded that all facets of an IGA Program are part of their business drivers. Based on the survey, most of the organization's IGA program maturity tends to be more reactive



SURVEY FOCUS

The Focus of the survey is to get an understanding of :

- Any gaps in the IGA programs – are they identified or aware?
- What are the business drivers of an IGA program?
- What is the current IGA program maturity?



- The survey indicates that most organizations have identified gaps in their IGA program and only revisit their IGA policies every six months or more.
- Organizations also responded that all facets of an IGA Program are part of their business drivers.
- It is important for organization's risk teams to be aware of their gaps in current IGA program and have a quarterly review of their IGA policies to improve their IGA program maturity.
- Having an effective IGA program means implementing key capabilities like Identity Lifecycle Management, Access Requests and Approvals, Access Reviews or Certifications etc.

If your organization's approach is Reactive and would like to upgrade its IGA program to a Proactive state, reach out to us to learn more about our IGA Maturity Assessment program.

Contact us →

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