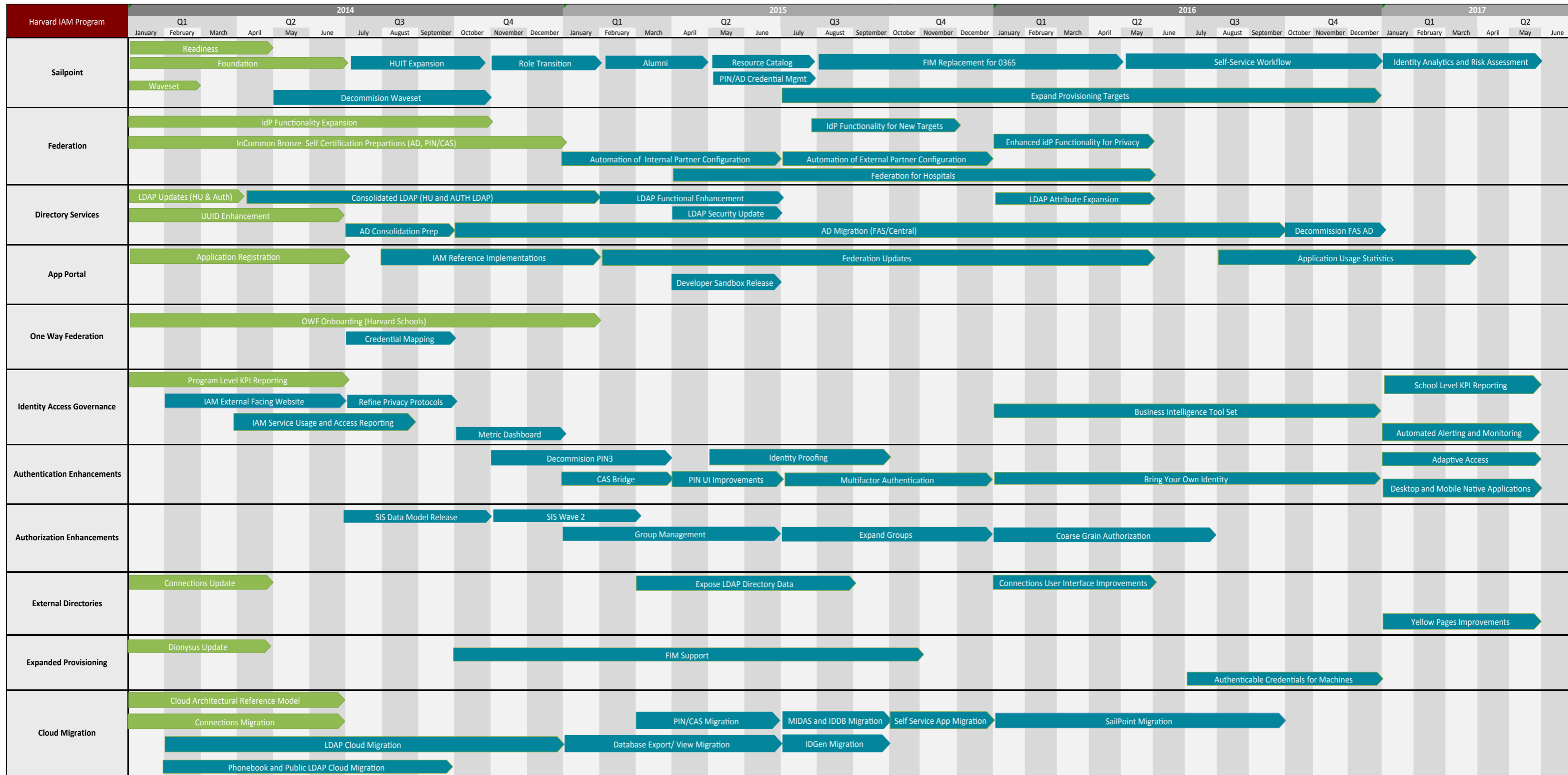




IAM Program Plan Overview– February 10, 2014

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Release not started. ■ Teal
Release under development. ■ Green



Sailpoint	Federation	Directory Services	App Portal	One Way Federation	Identity Access Governance	Authentication Enhancements	Authorization Enhancements	External Directories	Expanded Provisioning	Cloud Migration
Description: The SailPoint Project introduces improved user processes for account management. The team will replace an outdated solution with a new, feature rich, solution that can be expanded for local use by interested Schools across the University.	Description: The Federation Project enables Harvard users, users at Harvard affiliated institutions and non-Harvard users to collaborate and easily gain access to applications and resources, internal and external to the University.	Description: The Directory Services Project reduces the number of systems of record for user information, while expanding the data model and user attributes stored within the central IAM identity repository. This will allow quick, consistent and appropriate access across LDAP, Active Directory (AD) and as well as web authentication protocols.	Description: The App Portal Project enables the Harvard Application Owner community to learn about and easily integrate applications and software services with central IAM Services.	Description: The One Way Federation Project consists of a series of authentication releases and School onboarding efforts that provide Harvard user with the flexibility to access applications with a credential of their choice.	Description: The Identity and Access Governance Project will deliver visibility into the IAM Program metrics, new user certification processes and audit reporting. It will evolve to encompass business intelligence and identity analytics to support risk management and strategic decision making.	Description: The Authentication Enhancements Project provides users with a simplified login experience as well as enhanced security options for sensitive data and applications.	Description: The Authorization Enhancements Project provides application owners and administrators with the ability to manage users via groups for access as well as the ability to manage authorization rules for access to an application or software service.	Description: The External Directories Project securely exposes user identity information inside and outside of the University.	Description: The Expanded Provisioning Project enables identity creation, authentication, and account provisioning for non-person objects.	Description: The Cloud Migration Project provides the University with a cloud reference architecture for Harvard application deployments and includes the migration of IAM Services from on premise hosting to Amazon Web Services.