

# DXC Identity Governance and Administration

Secure identities, ensure compliance and enable Zero Trust



DXC Identity Governance and Administration promotes secure, compliant access to your systems by automating identity life-cycle management, enforcing least-privilege access policies and providing full visibility into access rights and approvals across the enterprise.

# The business case

In today's multidimensional digital enterprise, managing who has access to what — and ensuring access is appropriate, secure and compliant — is more critical than ever. Organizations must provide timely access for employees, partners and even machines, but only to the extent necessary. At the same time, they face mounting regulatory pressure, increasing cybersecurity threats and the need to support agile business models.

Manual processes, fragmented systems and a lack of visibility into access rights can lead to overprovisioning, insider threats and audit gaps. Without a robust identity governance strategy, enterprises risk data breaches, compliance failures and operational inefficiencies.

DXC Identity Governance and Administration addresses these challenges head-on. Powered by industry leaders such as SailPoint, Microsoft Entra, Ping Identity and CyberArk, and backed by DXC Technology's expert advisory and managed services, the solution delivers secure, automated and compliant identity governance at scale.

# **Business benefits**

- Reduced compliance costs through automation of provisioning, recertification and audit reporting
- Faster onboarding with streamlined Joiner-Mover-Leaver (JML) workflows
- Enhanced security posture with least-privilege access and Zero Trust enforcement
- Improved user experience with faster, policy-driven access approvals
- Digital transformation enabled by secure access for people and machines

#### **Solution features**

- Real-time visibility. Identify and mitigate identity access risks across your enterprise.
- Automated provisioning and enforcement. Prevent unauthorized access and enforce least-privilege access policies.
- Continuous enforcement and secure controls. Strengthen compliance and audit readiness.
- Role-based access and JML workflows. Reduce exposure to insider threats.

#### **Key benefits**

- Compliance with regulations and ability to qualify for cybersecurity insurance
- Access governance for employees, partners and machines
- Seamless access control across your hybrid IT environment
- Automated provisioning of workflows and streamlined identity self-service
- Explicit verification with Zero Trust model and enforcement of leastprivilege access policies
- Reduced risk of malicious insiders and ransomware

# Delivering mission-critical identity services

DXC reduces the complexities of identity management that lead to compliance risks, operational inefficiencies and security vulnerabilities. By centralizing identity risk management, automating privileged account reviews, enhancing visibility into service accounts and integrating disconnected applications, DXC helps you keep your critical systems secure, compliant and operating efficiently.



DXC Identity Governance and Administration provides:

- Automated user provisioning with role-based access control
- Enforced segregation of duties as well as integrated access certification and reconciliation
- Life-cycle event monitoring, system health checks and continuous auditing

The solution streamlines access, strengthens compliance, modernizes legacy systems and drives Sarbanes-Oxley (SOX) readiness with measurable risk reduction.

# **DXC Identity Governance** and Administration features

DXC's end-to-end services span strategic consulting, design and deployment, and long-term operational management and support.

#### **Advisory services**

DXC helps enterprises:

- Assess identity maturity and risks, document assets, identify gaps, and set transformation priorities
- Plan a roadmap to address key risks, enhance asset value and align investments with business growth
- Pilot identity services with stakeholders, adopting Agile to enhance solutions and build a strong business case

# **Delivery services**

DXC helps enterprises design, configure and deploy identity security services to meet their unique business opportunities and security challenges:

- Set up policies and define processes based on DXC templates, stakeholder input and DXC identity governance expertise
- Onboard apps (on-premises, SaaS or multicloud) using DXC's hybrid experience and partner network
- Enroll users, partners, customers, devices and services into your identity system, ensuring compliance without sacrificing security

### **Managed services**

DXC has decades of experience providing global identity and access management (IAM) services. Our skilled staff know how to help you:

- Adapt quickly to evolving regulations in your industry
- Integrate identity security solutions across your complex and changing hybrid IT estate
- Maximize your legacy IT assets while modernizing your identity infrastructure
- Explore innovations that enable you to stay ahead of change

#### **Capabilities**

- · Automated provisioning
- · Self-service provisioning
- Access certification
- · Separation of duties (SoD)
- · Role modeling
- · Credential management
- · Auditing and reporting

# **DXC: Your trusted partner**

- End-to-end services. We provide identity security from strategy to operations.
- Mission-critical support. We are trusted to support government, defense and national infrastructure.
- Global and local delivery. Our global reach includes secure, local delivery options.
- Expert-led transformation. We help you bridge your skill gaps.
- Proven methodology. DXC's IAM Capability Model helps you accelerate outcomes.

Learn more at dxc.com/security/digital-identity

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#### **About DXC Technology**

DXC Technology (NYSE: DXC) is a leading global provider of information technology services. We're a trusted operating partner to many of the world's most innovative organizations, building solutions that move industries and companies forward. Our engineering, consulting and technology experts help clients simplify, optimize and modernize their systems and processes, manage their most critical workloads, integrate Al-powered intelligence into their operations, and put security and trust at the forefront. Learn more on dxc.com.