

Identity Governance Maturity Assessment

Uncover risk. Simplify complexity.
Build a foundation for growth.



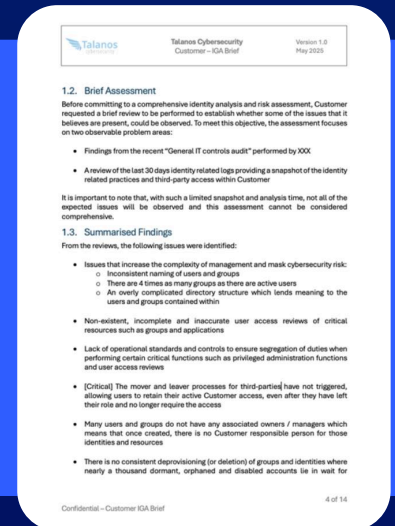
Why Identity Matters

When attackers don't need to break in because they can simply log in — identity becomes your first line of defence.

Modern organisations are increasingly dependent on digital identities — not just for employees, but for contractors, suppliers, and systems. As these organisations grow, merge and evolve, identity data can become messy and outdated. Orphaned accounts, overly permissive access and legacy authentication processes accumulate quietly, until they are exploited and become the doorway attackers walk right through.

The Talanos Identity Governance Maturity Assessment helps you to uncover hidden risks, benchmark your current state and build a roadmap for improvement which is tailored to your systems, structure, and growth stage.

Implementing Identity and Access Management solutions can be both time consuming and costly which is where an assessment can help to articulate the risk in business terms and motivate for budget.



Common Identity Governance Challenges

Organisations that come to us are often facing one or more of the following issues:

- Orphaned accounts that no longer map to active staff
- Excessive group sprawl and toxic permission combinations
- Inconsistent or manual identity lifecycle processes (joiners, movers, leavers)
- Gaps in access reviews, audit trails, or identity/system ownership
- Over-provisioned third-party access
- Automation failures or shadow IT practices creating hidden risk

These problems don't just lead to operational inefficiencies. They're exploited daily in real-world attacks.

The Talanos Identity Governance Maturity Assessment

Our Identity Governance Assessment is a focused engagement designed to uncover and articulate hidden identity risks and provide a clear, actionable plan to remediate them. We work across both human and machine identities to deliver:

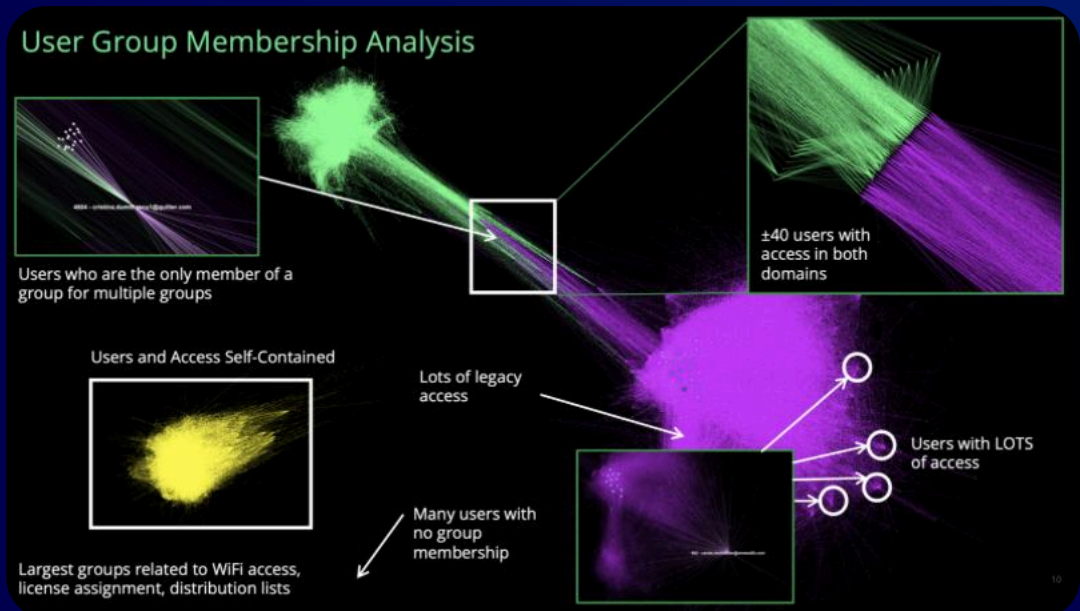
 <h3>Identity Analytics</h3> <ul style="list-style-type: none">• Interactive identity visualisation (via Gathid or equivalent)• Graph-based tools to visualise relationships and highlight hidden risks• Mapping of identities to sources of truth (HR, AD, Entra, etc.)• Detection of orphaned, dormant, or privileged accounts• Identification of group and role-based access anomalies	 <h3>Governance & Process Review</h3> <ul style="list-style-type: none">• Workshops with HR, IT, Security, and Risk teams• Review of identity lifecycle processes and recertification controls• Audit of privileged access, toxic combinations, and system roles• Analysis of third-party access provisioning, monitoring, and deprovisioning	 <h3>Remediation Planning</h3> <ul style="list-style-type: none">• Roadmap for de-risking and improving identity hygiene• Recommendations for policy, process, and automation improvements• Maturity assessment with quick wins and long-term goals• Definition of a target-state identity operating model• Prioritised roadmap aligned to maturity stages, risk appetite and business constraints
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Typical Engagement Format

Phase	Deliverables
Discovery & Scoping	Kick-off workshops, identity system inventory
Data Collection & Analysis	Identity graph creation, anomaly detection
Interviews & Process Review	Workshops with stakeholders, documentation review
Findings & Recommendations	Risk report, improvement roadmap, executive presentation

What You Get

- ✓ Identity Risk Report
- ✓ Improvement Roadmap
- ✓ Maturity Snapshot
- ✓ Executive Summary Slide Deck



Why Choose Talanos?

We go deeper than a compliance checklist.

- We visualise your identity estate — so you can see where the risks are.
- We blend technical insight with operational pragmatism.
- We tailor every engagement to your systems, structure, risk appetite and maturity.
- We bring proven experience across regulated industries, M&A-driven businesses and on-premise/cloud/SaaS/hybrid IT estates.

Build a Stronger Identity Foundation

Taking control of identity governance delivers real business outcomes:

- Reduce risk by eliminating orphaned accounts, over-provisioned access, and audit gaps
- Improve productivity with faster, more reliable onboarding and access provisioning
- Strengthen compliance through consistent controls and simplified access reviews
- Lower operational burden by replacing manual processes with automation
- Support growth with an identity model that scales as your business evolves

Whether you're preparing for an audit, integrating new acquisitions, or just tired of access chaos, our assessments give you the clarity and plan to move forward with confidence.

Cybersecurity services to protect your organisation and respond to the threats of today and tomorrow.



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