

IDENTITIES, PERMISSIONS & PRIVILEGED ACCESS

IAM/PAM Access Review

Understand access paths and identify specific control gaps.

Who can access a critical service, through which accounts and approvals? I examine human, machine and privileged identities across an agreed application or access chain.

CONSULTING EFFORT

After scoping

PLANNING WINDOW

Schedule agreed individually

Preparation and follow-up are included in planning. Effort and scheduling depend on the systems in scope, available documentation, authorised access and stakeholder availability.

Your deliverables

- An overview of the identities, access paths and responsibilities reviewed.
- Documented control gaps with traceable evidence and explicit review limitations.
- Prioritised improvements for permissions, approvals and privileged access.

Who is it for?

For IT, information security, IAM/PAM and application operations owners in financial organisations and IT service providers.

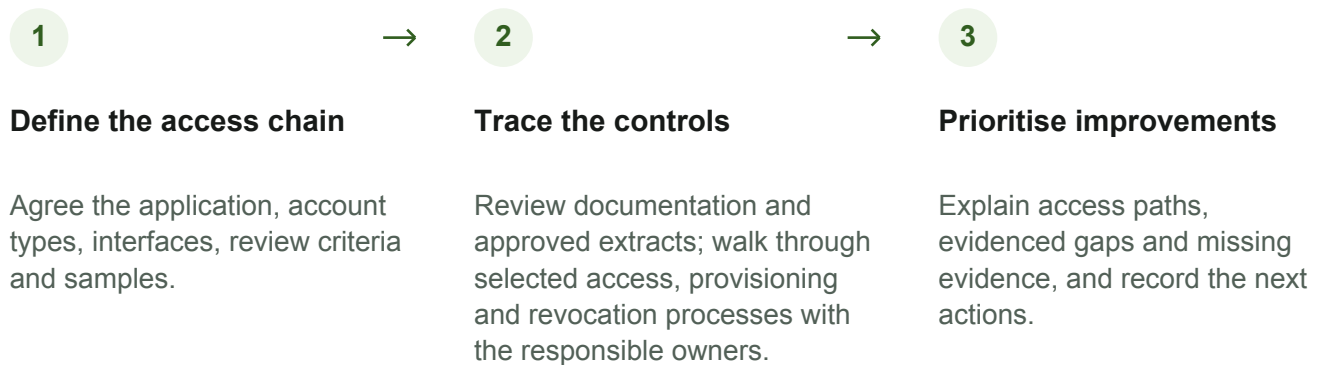
Price on request

You will receive a binding proposal after we agree the scope. Services, deliverables, fees and dates are agreed before the engagement begins.

SCOPE AND COLLABORATION

A clearly agreed scope

One critical application or clearly bounded access chain. Systems, account types, samples and assessment criteria are agreed in advance. The review uses documentation, approved evidence and joint walkthroughs; missing evidence is explicitly identified.



What you provide

Architecture and role documentation, existing access management processes and named contacts. Provide only agreed, necessary extracts; do not send passwords, keys or other credentials.

Location and arrangements

On site in Germany, Austria, Switzerland and the Netherlands. Remote work and travel and accommodation costs are agreed in the individual proposal.

A separate engagement

A separate engagement, not included in existing workshop or check fixed prices. Additional systems, samples or implementation services are agreed separately.

What is not included

No complete access recertification, penetration testing, certification or security guarantee. No changes to production systems. Product deployment, further technical testing and implementation require a separate engagement.

Discuss scope and timing

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