

# CISO Toolkit – Identity and Access Management

## A CISO-developed resource to empower your team.

### *Scroll down for links to Guidance Document(s) and Resources*

The CISO-developed resource toolkit on IAM provides CISOs with comprehensive guidance and tools for controlling access to systems and data based on user roles and permissions. This toolkit enables CISOs to implement effective IAM solutions, preventing unauthorized access and ensuring that only authorized individuals can access sensitive information.

## Toolkit Summary

**ESTIMATED LABOR COST SAVINGS: \$25,500 - \$51,000**

(Based on a range between \$75-\$150 per hour for a single FTE)

Title	Document Format	Document Type
CISO Developed Guide to Identity and Access Management	PDF	Primary Guidance Document
Passwordless Guide for End Users	PDF	Supplemental Resource
Why MFA Guide for End Users	PDF	Supplemental Resource
Identity and Access Management Policy	DOCX	Policy Document

## The Value of the Toolkit

The Identity and Access Management Resource Toolkit is an indispensable asset for CISOs and their teams, offering the following key benefits:

- **Comprehensive Coverage:** Addresses all aspects of identity and access management, from user provisioning and authentication to single sign-on and authorization.
- **Practical Usability:** Provides templates and checklists for implementing IAM solutions, conducting identity risk assessments, and managing user access.
- **Enhanced Compliance:** Helps organizations meet IAM and access control regulatory requirements.
- **Strategic Insights:** Guides on emerging IAM trends and challenges, such as cloud-based IAM and multi-factor authentication.
- **Increased Collaboration:** Fosters alignment between IT teams, security teams, and business units, ensuring a comprehensive approach to IAM.

### Download Entire Toolkit

## Primary Guidance Document

## CISO Developed Guide to Identity and Access Management

## **Resources and Tools**

**Supplemental Resource - Passwordless Guide for End Users**

**Supplemental Resource - Why MFA Guide for End Users**

**Policy Document - Identity and Access Management**