



BlueChip Consulting Group

Identity and Access Management—Datasheet

BlueVault Identity Manager (BIM) & BlueVault Account Manger (BAM)

- Provisioning/De-Provisioning Delegation
- Workflow Based Authorization
- Business Process Automation
- Low Cost Corp and/or LOB Solution
- Auditing & Compliance Reporting
- IMA Methodology
- Identity Aggregation and Synchronization

BlueChip Consulting Group (<http://www.bluechip-llc.com>) has built a deployment methodology and light weight Identity Management toolset.

BlueVault Enterprise Security solutions (<http://www.bluechip-llc.com/solutions/Pages/IAM.aspx>) help you save costs while quickly and effectively delegating digital identity administration without compromising corporate policies.

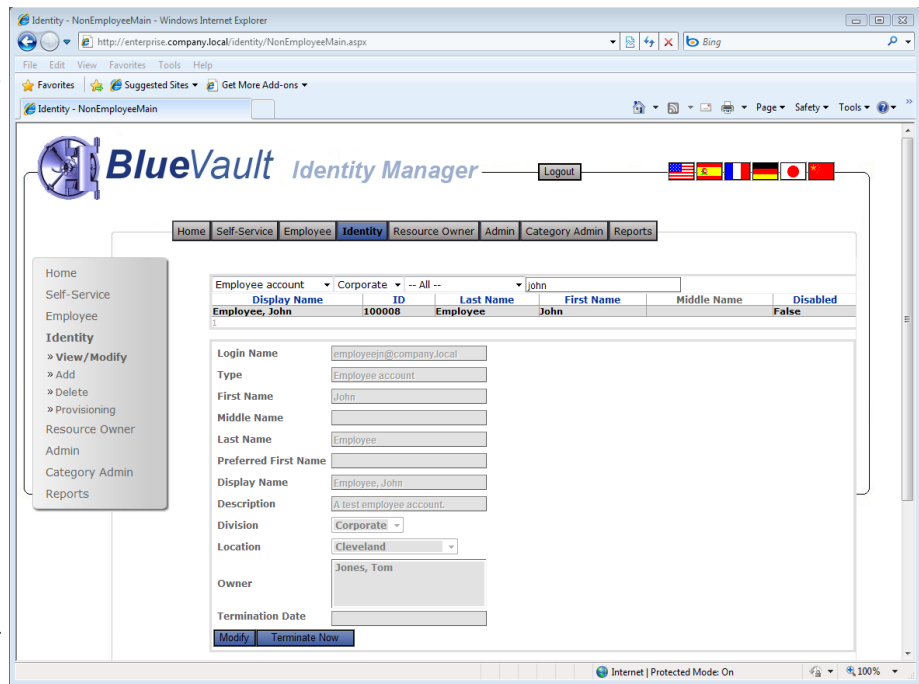
Let BlueChip identify your use and design standards and help you ensure identities are consistent and manageable. Using an Identity Management Architecture (IMA) methodology and Microsoft® ILM extensions, we created a Digital Identity Infrastructure providing access to Corporate and Line-of-Business resources for employees, customers, partners, and suppliers.

Identity & Access Control Back to the Business

An Identity Management solution should be built for your unique business needs. However, the costs and complexity of custom solutions are simply overwhelming for most organizations. BlueVault Enterprise Security solutions are flexible foundations upon which organizations can build digital identity infrastructures.

Nothing revolutionary, right? BlueVault Identity Manager (BIM) & BlueVault Account Manager (BAM) both provide a solution to meet the unique requirements of Marketing, Human Resources, Procurement, other business units, as well as the IT organization.

Adhering to even the most stringent sets of corporate policies, BIM & BAM delegate account administration back to where it belongs; the Line of Business owners, - all at a fraction of the costs of most enterprise solutions.



- ◆ Identity Process Inventory—document all Business related drivers / tasks associated with each business function defined
- ◆ Identity Data-Source Inventory—discover and document all Identity Data Repositories
- ◆ Process-to-Identity Matrix—relates all Identities to the Business Processes that they support in a visual map
- ◆ Streamline Critical Identity Processes—create workflows to address Process-to-Identity requirements via automation
- ◆ Business Function Matrix—document the structure of your enterprise and define and map the business functions to the major organizations of the enterprise



Security Solutions
Advanced Infrastructure Solutions
Networking Infrastructure Solutions
Information Worker Solutions



BlueVault— High-Value, Low-Cost, Enterprise Security

BlueVault Identity
Manager (BIM)

BlueVault Account
Manager (BAM)

Value Proposition

BlueChip has created a *low-cost* solution that *delegates* our client's administration of their Digital Identities. Through integration with **Microsoft SharePoint**, **Microsoft ILM 2K7** and **Microsoft SQL Server**, **BlueVault Identity Manager (BIM)** is a comprehensive, central account provisioning tool governing access to ALL global digital identity stores and associated applications that use these identities. All employee and non-employee identities are managed via this central tool.

BIM is a strategic, enterprise-wide, web-based, automated Identity and Access Management solution that leverages policies via workflow management activities, helping enforce corporate standards compliance.

User self-service—with associated workflows

- Password change / reset (Challenge / Response)
- Profile Updating
- Self-enrollment – request access to a managed resource

HR functionality—with associated termination workflow

- Employee / Applicant ACD (add, change, delete)
- Applicant Promotion Capability
- Workflow View

Manager / Supervisor access

- Manage direct reports or owned non-employee accounts
- Request non-employee accounts
- Request Identity provisioning / de-provisioning
- "Emergency Disable" - One click owned account disablement

Resource Owner

- Account provisioning / de-provisioning to owned resources

Site Administrators

- Distributed Identity Administration by "Site"

Portal Administrators

- Full administrative functionality for configuration and management of BIM

Auditing and Compliance reporting

- Change history of access provisioning
- Reporting Subscription service

Our **BlueVault Account Manager (BAM)** offering is a Microsoft SharePoint based portal and is essentially a light version of our **BIM** offering. If your organization manages extranet applications and related account provisioning and is looking for a central extranet directory, the **BlueVault Account Manager (BAM)** can assist.

Central IT can grant application owners necessary rights to send an automated email invitation to external users which grants them the ability to self-register and self-administer their own credentials.

External Identity Administration for LOB Applications

- Provide self-service ID registration for external application users; 3rd-parties, customers, suppliers, distributors, other external vendors that require access to extranet applications and resources
- Enable self-service password reset capabilities
- Provide secure access to applications and data
- Provide comprehensive reports detailing Identity's access and how/when access was granted
- "Resource Owners", as defined by the **BAM** portal, manage & administer Access security groups
- "Resource Owners", can delegate Access security group authority to other users

Features & Functionality



BlueVault

High-Value, Low-Cost Enterprise Security

Tailor your Identity and Access Management solution to meet your specific needs. Call **BlueChip** today.

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