
ONE IDENTITY
by Quest

How do you manage access to your Azure infrastructure?

Cloud Infrastructure Entitlement Management as part of a unified identity security platform

Dr. Stephan Hausmann

Visit us at

#7-510

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oneidentity.com

Dash to the cloud

Dash to the hybrid cloud

Dash to the hybrid multi cloud

Dash to the *secure* hybrid multi cloud

$494B market

size of the Cloud Infrastructure and Platform service market in 2025

Source: Gartner (Apr 2021)

75% of security failures

will result from **inadequate management of identities, access, and privileges** in 2023

Source: Gartner (June 2020)

Why
Cloud Infrastructure Entitlement Management (CIEM)?

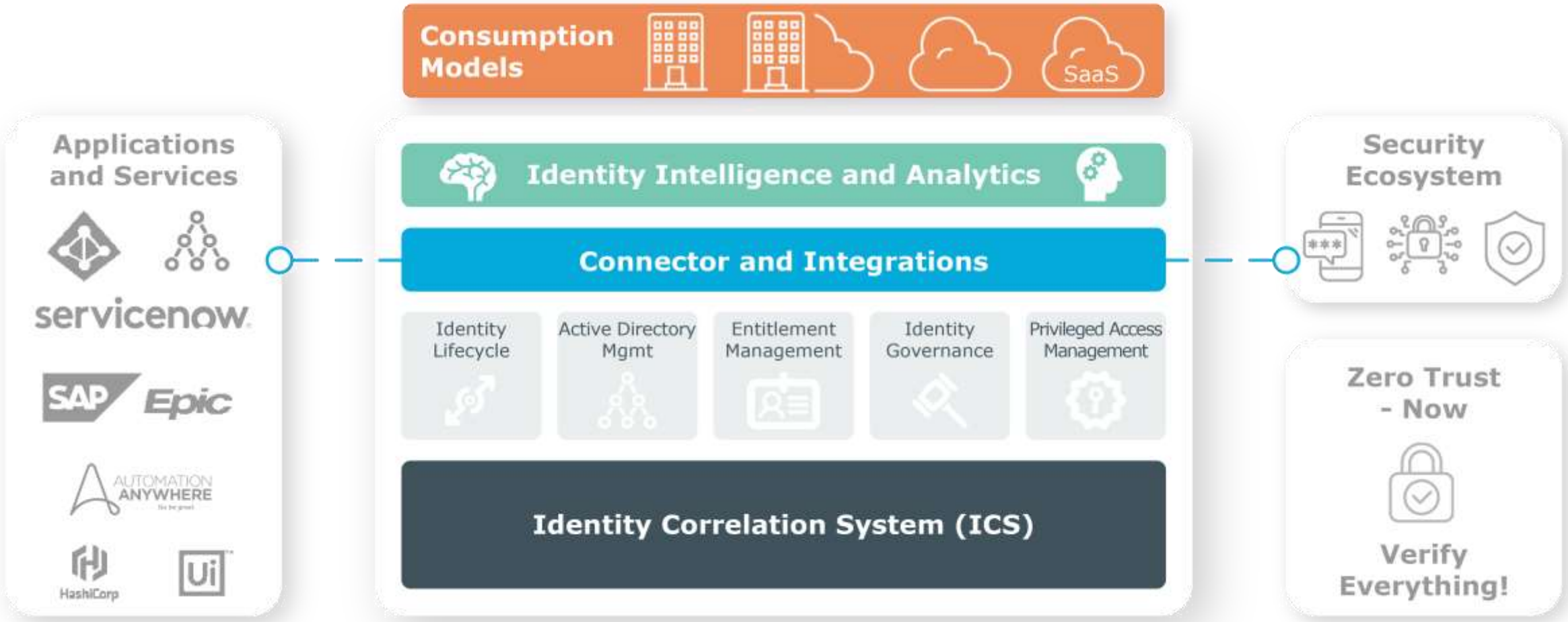
- Using the cloud is beneficial for organizations
- Everything accessible, everywhere, anytime
- Inconsistent security policies in the multi-cloud
- Excessive and long-standing privileged permissions
- cloud (usage) is dynamic
- Beyond traditional On-Premises IGA and PAM
- …

Cloud Infrastructure Entitlement Management (CIEM)

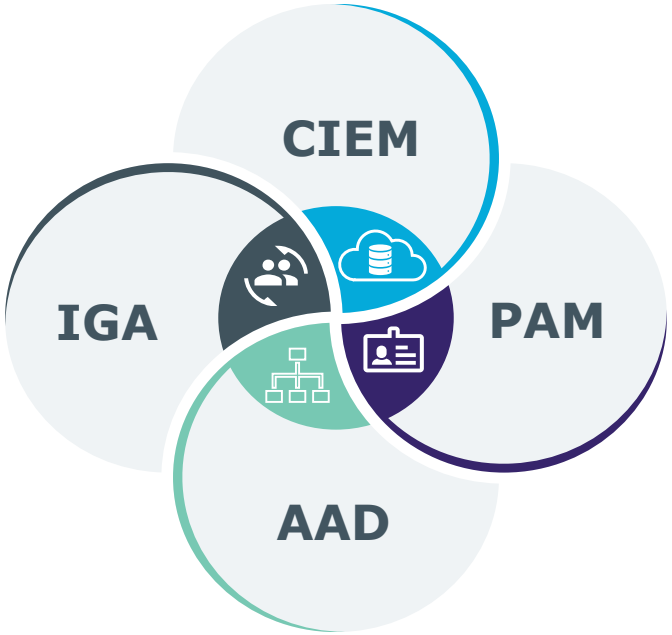
- Catalog - which entitlements exist in the cloud
  - Resources in the cloud (VMs, Containers, Serverless infrastructure, …)
  - Services in the cloud (Database, Storage, Network, Applications, …)
  - Administrative accounts in the cloud
- Managing identities and access in cloud and multi-cloud environments
  - Humans and machines
- Ensure permissions are granted appropriately, with separation of roles
- Intersection of IGA and PAM
- …

Unified identity security platform

People | Applications | Data



Our approach to CIEM....



- Use existing IGA capabilities
  - Correlation
  - Analytics and Reporting
  - Unused accounts, Peer Group Outliers, Orphan entitlements and accounts
  - Request & Attestation
- Enhance IGA
  - Visibility on infrastructure permissions
  - Integrate Cloud events and usage
  - Multi-Cloud support
  - Misc PAG workflows
- Use existing PAM capabilities
  - SSH/RDP sessions
  - Push PAM secrets to DevOps

Results

Centralize Visibility

Detect and Respond

Right Size permissions

Reduce attack surface

Breach resilience

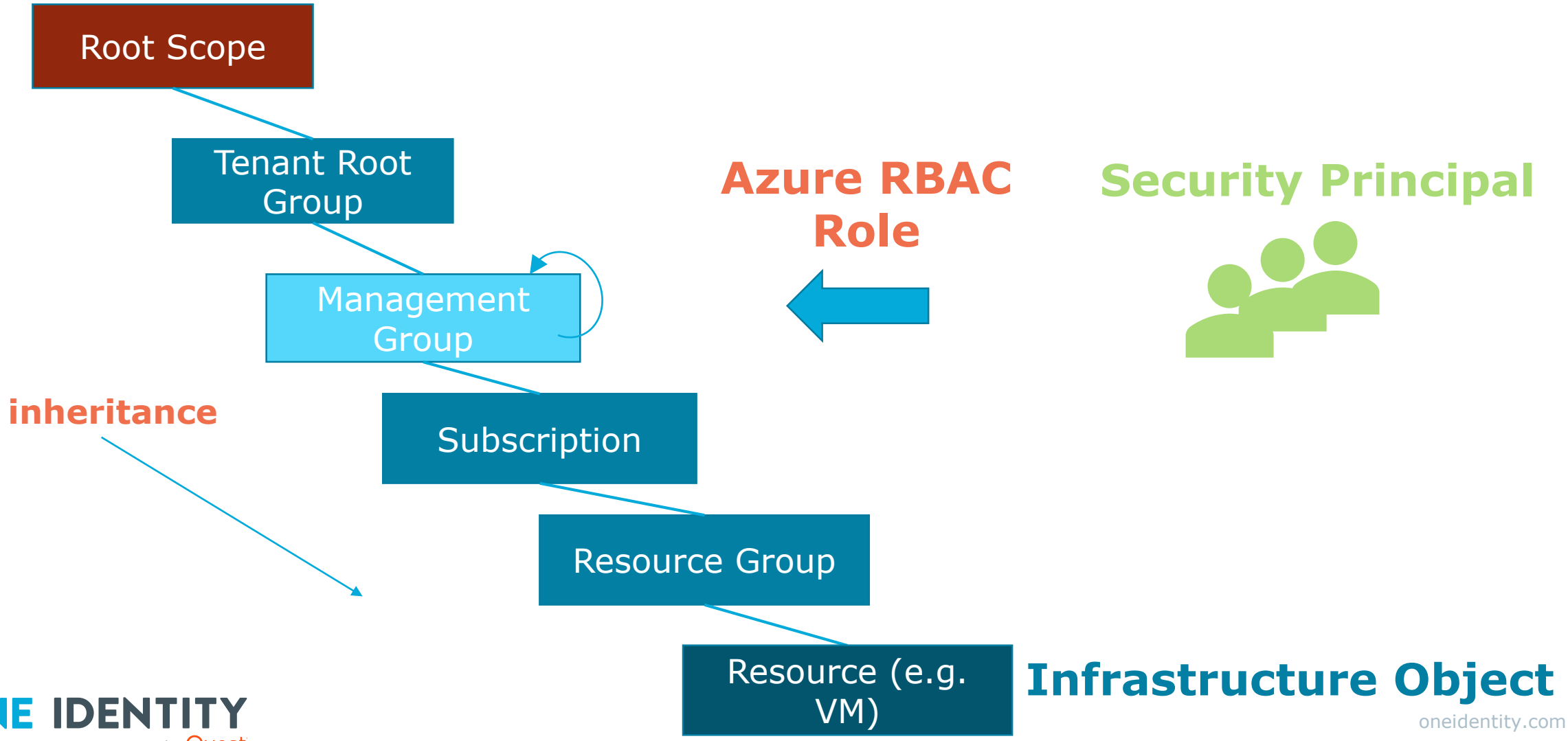
Prove Compliance

Business Confidence

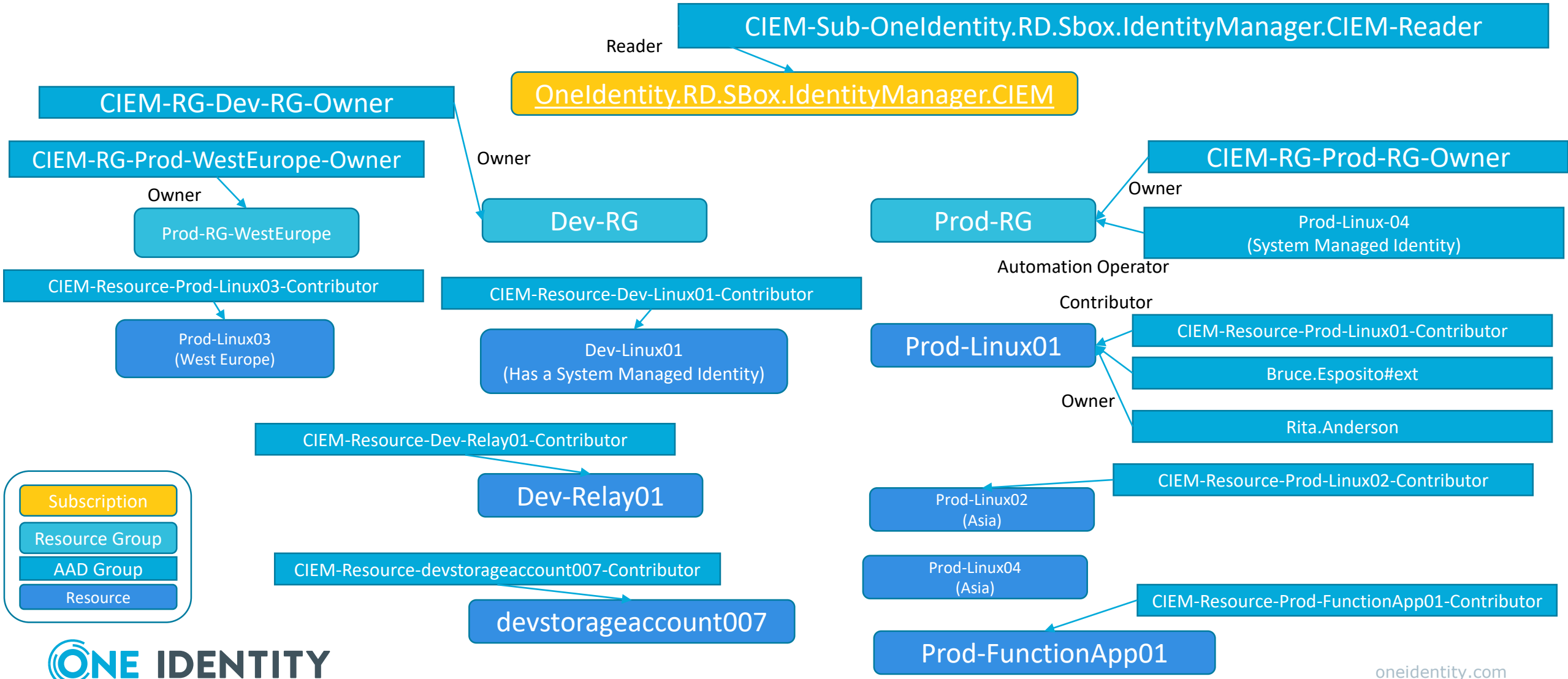
IGA Use Cases ... for Cloud Infrastructure

- Discover Cloud Infrastructure access
- Detect and Respond to anomalies in Cloud Infrastructure access
- Request for Access to Cloud Infrastructure
- Attestation of Cloud Infrastructure access
- Privilege Account Governance for Cloud Infrastructure access

Azure Infrastructure Permission Model



The reality is more complex …



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Identity Manager CIEM Integration

From the Azure AD Module:
- Accounts
- Groups
- Service Principals (since 8.2)

Identity Manager

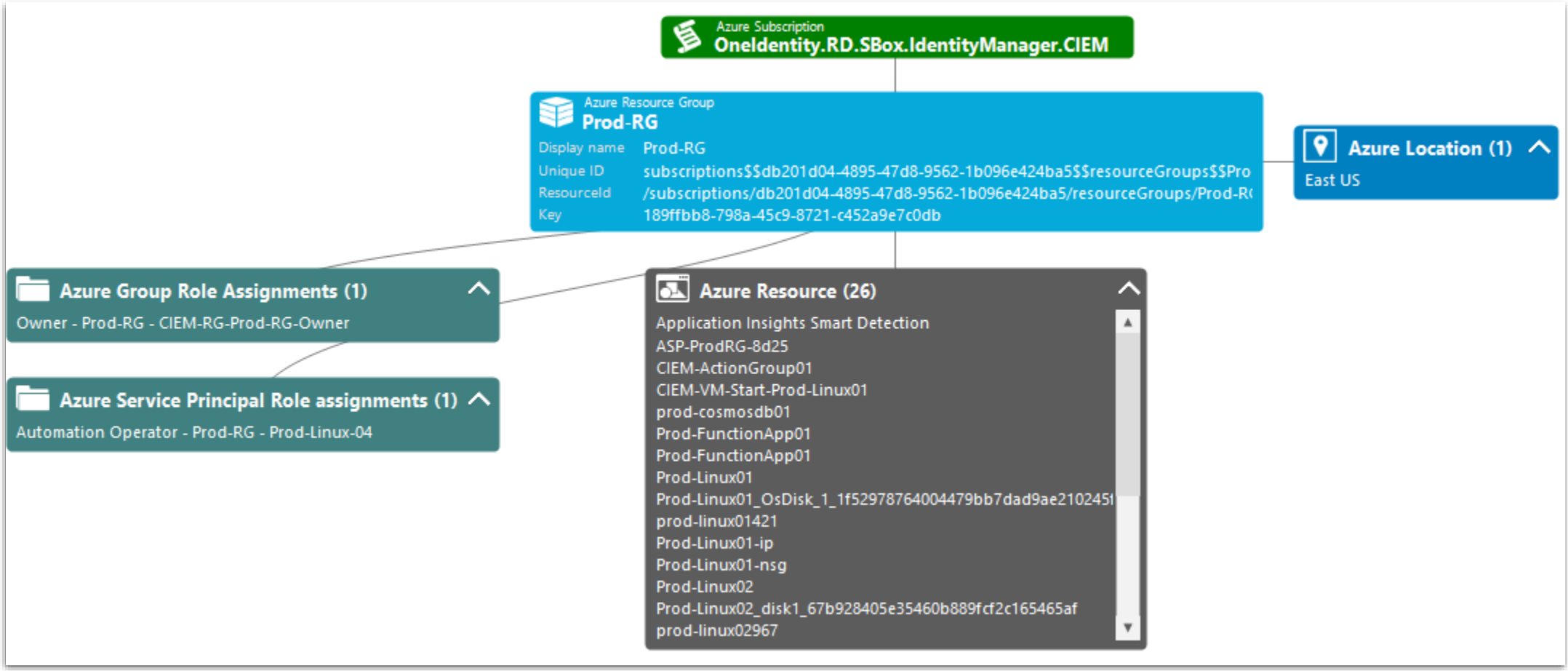
CIEM Aggregation

Azure Infrastructure Objects:
- Azure RBAC Roles
- Resources (VMs, disks, …)
- Resource Groups
- Subscriptions
- Management Groups
- Locations

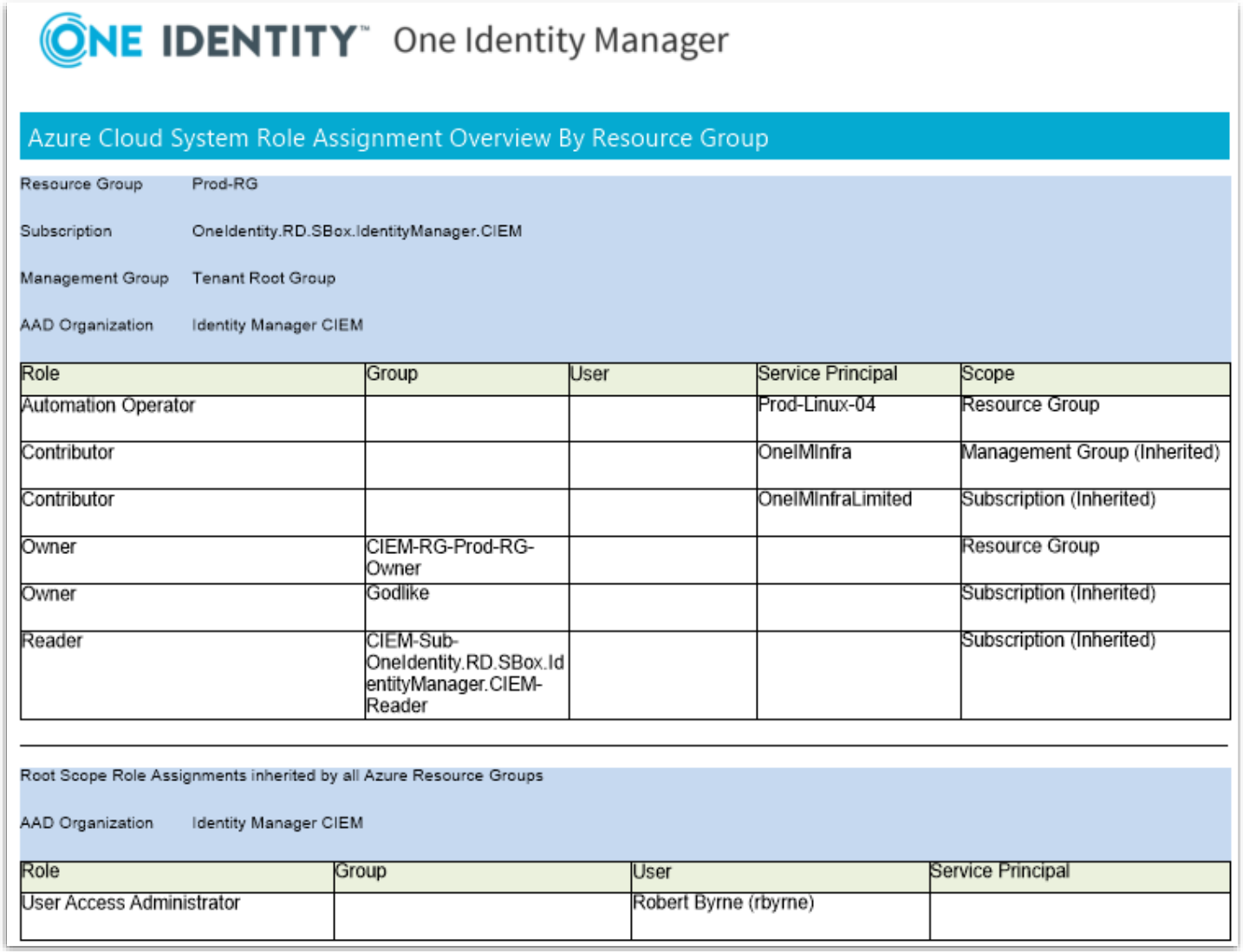
Azure AD Connector (native)

Azure Infrastructure Connector (Starling)

Visibility - Resource Group



Visibility - Resource Group Report



ONE IDENTITY One Identity Manager

Azure Cloud System Role Assignment Overview By Resource Group

Resource Group Prod-RG

Subscription OneIdentity.RD.SBox.IdentityManager.CIEM

Management Group Tenant Root Group

AAD Organization Identity Manager CIEM

Role	Group	User	Service Principal	Scope
Automation Operator			Prod-Linux-04	Resource Group
Contributor			OneIMInfra	Management Group (Inherited)
Contributor			OneIMInfraLimited	Subscription (Inherited)
Owner	CIEM-RG-Prod-RG-Owner			Resource Group
Owner	Godlike			Subscription (Inherited)
Reader	CIEM-Sub-OneIdentity.RD.SBox.IdentityManager.CIEM-Reader			Subscription (Inherited)

Root Scope Role Assignments inherited by all Azure Resource Groups

AAD Organization Identity Manager CIEM

Role	Group	User	Service Principal
User Access Administrator		Robert Byrne (rbyrne)	

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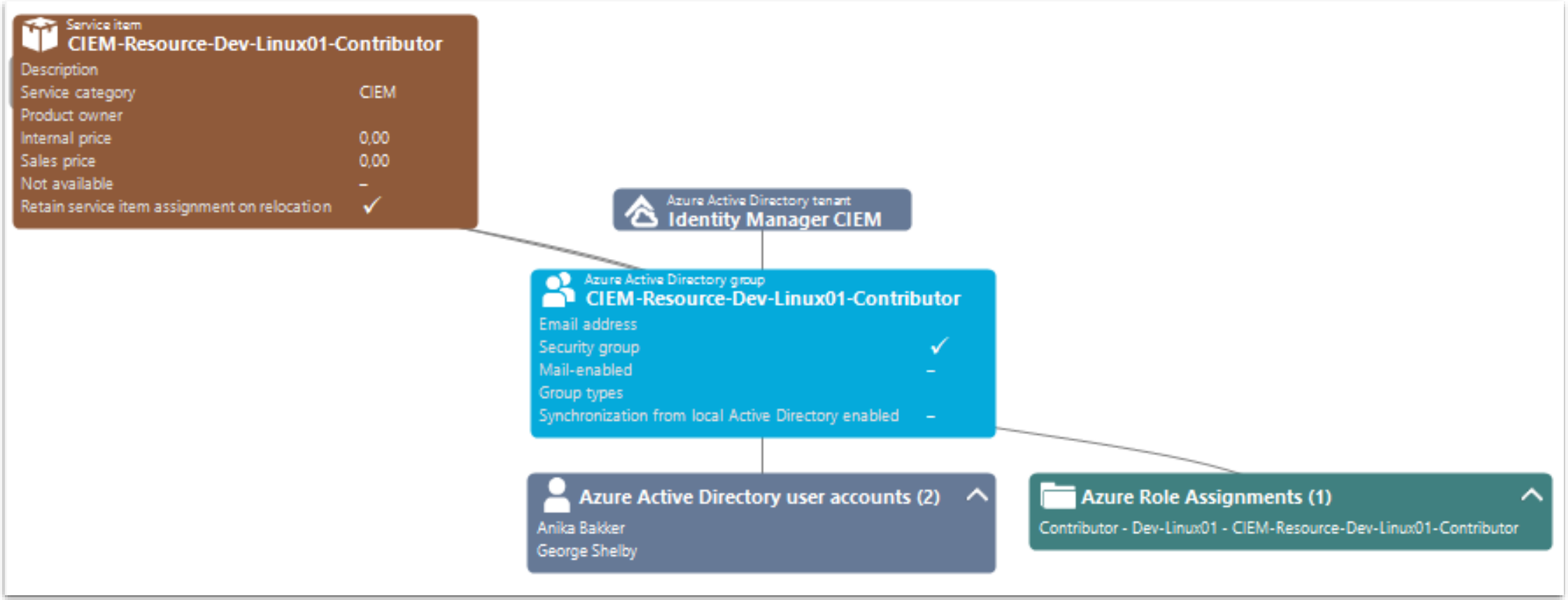
Visibility - Azure AD Group granting access to a Resource



CIEM IGA Scenarios

Scenario 1 – Discovery and Visibility

- Visibility onto Infrastructure structure and objects
- Visibility onto Access – by user, by resource
- Dashboards & Reporting

Scenario 2 –Policies and Anomaly Detection

- Orphan/Dormant/Inactive accounts
- Accounts with direct access to infrastructure
- Infrastructure without owners
- Identities with inappropriate business access – geographical or role

Scenario 3 – Governance

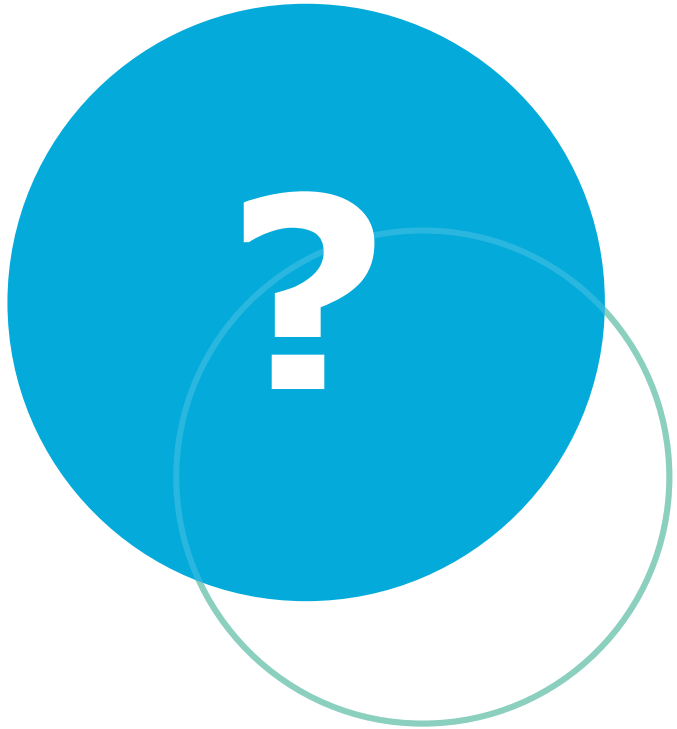
- Access Request
- Attestation/Recertification

Benefits of CIEM with Identity Manager

Extend governance

from On-Premises Applications and Cloud Applications

to Cloud infrastructure.



Questions?

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