



Protect. Transform.

KPMG Powered Enterprise | Cyber enabled by SailPoint

To disrupt you must transform

Chief executive officers (CEOs) are no longer looking at cyber risk as a separate topic. More and more they have it embedded into their overall change programs and are beginning to make strategic decisions with cyber risk in mind. It is no longer viewed as a challenge.

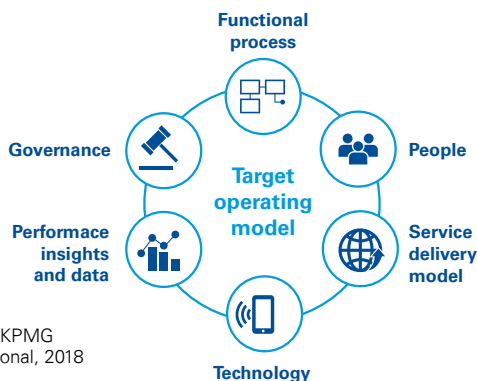
Recently, 69 percent of CEOs agree that “strong cybersecurity is critical to engender trust with our key stakeholders,” compared to 55 percent in 2018.¹

CISOs have important questions

- Is it safe to move my identity and access management capabilities to the cloud?
- Can I align my application security strategy with industry standards?
- Does my access management solution meet the needs of my business?
- Is my organization tracking pertinent security and risk indicators?
- How do I ensure my cyber access management solution is meeting my modern security needs?

KPMG Powered Enterprise accelerates cyber identity and access management transformation

At the heart of KPMG Powered Enterprise | Cyber, KPMG’s platform for Identity Access Management (IAM) transformation, is a prebuilt target operating model that compliments SailPoint in the cloud.



Source: KPMG International, 2018

¹ KPMG CEO Outlook Survey, KPMG International, 2019

Powered Cyber enabled by SailPoint is an outcome-driven functional transformation solution for the modern CISO organization that prepares and protects your business for the digital future.

KPMG professionals understand the challenges with increased data complexity, lack of process standardization, and ineffective governance deployed for access management programs. The Access Management offering can help organizations better respond to risk reduction requirements and auditor expectations.

Effective IAM serves as a foundation for cybersecurity programs. With the Powered Cyber offering, we bring together our experience of delivering transformation programs in IAM with the well-established Powered Enterprise methodology to deliver accelerated and sustainable change. Through accelerated delivery of IAM controls and capabilities, Powered Cyber can help enable business outcomes and demonstrate rapid reduction of cybersecurity risks for your organization.

It’s not what you put in the cloud that matters, but what you get out of it.

Powered Enterprise | Cyber provides:

- Adoption through standardization
- Replaces tactical processes
- Formalizes the process taxonomy and governance model for IAM services
- Solution focused instead of being cost or software package focused
- Diagnostics to drive better predictability of returns on investments
- Standards-based integration allowing rapid adoption of services.

Going beyond efficiency gains

Powered Cyber combines SailPoint's platform with KPMG Powered Enterprise methodology to accelerate the delivery of cloud access management programs and services. It is an outcome-driven transformation solution that enables you to prioritize and deliver IAM capabilities in a way that secures your most critical assets. In addition to being scalable and auditable, it provides an improved end-user experience.

What's in the box?

Powered Cyber provides a combination of leading practices and processes, established technology solutions, and a next-generation delivery framework.

- KPMG Target Operating Model shapes how transformation plays through every layer of the organization.
- KPMG Powered Execution Suite is an integrated platform of next-generation tools to help deliver functional transformation.
- KPMG Powered Evolution provides access to specialized resources to drive continuing evolution.

The target operating model



With KPMG Powered Enterprise | Cyber you can:

- **Transform** the way you run your business
- Build **agile functions** that evolve as you grow
- Help your people to **adopt and embrace change**
- **Exploit new technologies** for value and performance
- **Drive future success** with the latest leading practice.

SailPoint

To find out more about Powered Enterprise | Cyber and the impact it can have on your business, visit: www.kpmg.com/poweredyber

What comes next is powered by KPMG.

To find out more about KPMG Powered Enterprise, please contact:

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Imagine your identity management function with...

Faster, measurable, and scalable outcomes resulting in a better user experience

Quantifiable reduction in cybersecurity risks

Auditable and sustainable outcomes to regulators.

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