At a Glance
In three to five days, the CA Identity Governance Gap Analysis can help your organization understand the state of your existing role and privilege assignments and compliance environment. The resulting Gap Analysis report details the business value of role management or access governance initiatives within your organization and sets the foundation for a project roadmap which will help ensure successful deployments.

Key Benefits/Results
- Reduce risk by identifying excessive, outdated or erroneous entitlements quickly.
- Gain valuable insight into the quality of your current role and privilege assignments.
- Establish a clean set of user entitlement data to support risk and compliance efforts.
- Reduce resources required to develop and maintain accurate role-based models.

Solution overview
CA Identity Governance Gap Analysis quickly provides you with an understanding of the quality of your existing roles and privileges. This step helps quantify the effort required and provides a path to reach your desired state. This helps you to appropriately plan for successful identity risk and compliance initiatives while reducing deployment time, security risk and project uncertainty.

Critical differentiators
CA Identity Governance’s patent-pending analytics allow you to quickly understand the quality of your existing roles and privileges and quantify the effort required and path to reach your desired state. The Gap Analysis also helps develop a clear expectation about the value to be delivered to your organization in a period of three to five days. This helps you appropriately plan for successful identity risk and compliance initiatives while reducing deployment time, security risk and project uncertainty.

CA Identity Governance is a market-leading leading solution that helps you accurately develop, maintain and analyze role models with minimal time and effort. It also provides a flexible foundation on which to establish cross-system identity security policies and automate processes required to meet compliance audits and improve your overall security posture.
CA Identity Governance is a key component of CA Identity Suite, which provides comprehensive identity management and access governance capabilities for business users in a unified, easy-to-use interface. CA Identity Suite delivers core, enterprise-grade identity management and governance capabilities, including broad provisioning support for on-premises and cloud apps, extensibility and flexibility to integrate with other IT systems and consumer-grade scale. The solution also features an intuitive, business-oriented user experience and dramatically faster deployment than other solutions.

Related products/solutions

CA Identity Suite
Comprehensive identity management and governance, with a simple, business-oriented user experience.

CA Identity Manager
Identity management and provisioning for the entire identity lifecycle.

CA Identity Service
Identity and access management via a cloud-based deployment model.

For more information, please visit ca.com/ca-identity-governance