**PowerPoint Deck: Solution to Global Entitlement with Legal Entity-Based Access Controls**

**Slide 1: Title Slide**

**Title:** Securing Global Entitlement Access with Legal Entity Approvals  
**Subtitle:** RSAM + ServiceNow + JIT (Just-In-Time) Hybrid Approach  
**Presented by:** [Your Name]  
**Date:** [Insert Date]

**Slide 2: Problem Statement**

* A single Global Entitlement grants access to data from multiple countries (e.g., Malaysia, India, Singapore).
* Legal entities in these countries raise concerns:
  + No local approval workflows.
  + Regulatory and compliance violations.
* RSAM currently handles request intake but lacks multi-LE routing.

**Slide 3: Key Objectives**

* Implement localized approval controls without disrupting RSAM.
* Enable scalable enforcement for multiple legal entities.
* Maintain a clean audit trail.
* Introduce flexibility to grow with future country additions.

**Slide 4: Proposed Hybrid Solution Overview**

**Tools Involved:**

* **RSAM:** Central intake and entitlement catalog.
* **ServiceNow (SNOW):** Dynamic approval routing.
* **JIT Enforcement Layer:** Fine-grained, time-bound access control.

**Slide 5: Step-by-Step Workflow**

1. User submits Global Entitlement request in RSAM.
2. RSAM sends request to SNOW via integration.
3. SNOW dynamically routes approvals to Malaysia, India, and Singapore LE groups.
4. Upon approval, Identity Governance system provisions role.
5. JIT access is requested and approved when data is accessed.
6. Logs and audit maintained across SNOW and JIT layers.

**Slide 6: Detailed Architecture Diagram**

*(Include the system architecture diagram here that was described earlier)*

**Slide 7: Roles of Each System**

|  |  |
| --- | --- |
| **System** | **Role Description** |
| RSAM | Request intake, audit trail |
| SNOW | Dynamic, multi-entity approval workflows |
| JIT Layer | Contextual access at time of usage |
| Identity Tool | Provisioning based on approvals |

**Slide 8: Real-Life Use Case Example**

**Ravi from UK needs Global Data:**

* Requests entitlement via RSAM.
* SNOW routes approval to Malaysia, India, and Singapore.
* All approve. Access granted.
* When Ravi opens Malaysia dashboard, triggers JIT request.
* Temporary access is granted. Auto-revoked in 2 hours.

**Slide 9: Benefits of the Approach**

* No disruption to RSAM structure.
* Country-specific approval compliance.
* Granular, temporary access via JIT.
* Strong audit, traceability.
* Scalable to new countries.

**Slide 10: Edge Cases Addressed**

* Partial approvals (e.g., India denies, others approve).
* JIT access timeout enforcement.
* Logging failures or audit trails.
* Handling employee transfers between LEs.

**Slide 11: Future-Proofing and Growth**

* Dynamic approval rules scalable in SNOW.
* JIT logic can be extended via ABAC.
* New LEs can be onboarded via config, not code.

**Slide 12: Alternatives Compared**

|  |  |  |
| --- | --- | --- |
| Option | Pros | Cons |
| RSAM Only | Centralized intake | No local approvals |
| SNOW Only | Strong workflows | Duplication with RSAM |
| SNOW + RSAM | Balanced control & intake | Integration needed |
| SNOW + JIT | Dynamic + time-based control | JIT infra must be built |

**Slide 13: Recommendation**

**Go with RSAM + SNOW + JIT Hybrid Model**

* Seamless integration.
* No disruption to RSAM.
* Legal entities included.
* Future-proof with JIT.