

Proposed Solution - Optimizing User, Group, and Role Management with Access Control & Automated Workflows

- Establish a Zero Trust based RBAC + ABAC hybrid identity model across all cloud and on-prem IAM engines.
- Automate workflow driven approval paths for new users onboarding, role elevation, group mapping & revocation.
- Introduce a central attribute inference engine to map identity attributes → groups → roles automatically.
- Apply continuous audit intelligence with event lineage trace to prevent misconfigured privilege grants.
- Make policy decisions data-driven using identity risk signals, user behavior analysis and historical access maps.

Architecture Diagram 1 (Style C)

USER → APP → CLOUD IAM → ROLE ENGINE → POLICY ENFORCEMENT → ZERO TRUST DECISION

Capability	Benefit
Automated Role Mapping	Reduces manual admin burden & error
Workflow Driven Approvals	Faster onboarding & audit visibility
Risk Adaptive IAM	Prevents privilege misuse & policy drift

Architecture Diagram 2 (Style C - Cloud Zero Trust)

IDENTITY ATTRIBUTES → NORMALIZATION ENGINE → ROLE INFERENCE ENGINE
→ POLICY VALIDATION ENGINE → ACCESS ENFORCEMENT ENGINE

Final Solution Summary

The proposed automated IAM architecture ensures stable policy enforcement, scalable role governance, cross cloud consistency and end-to-end privilege lifecycle automation with measurable governance maturity uplift.