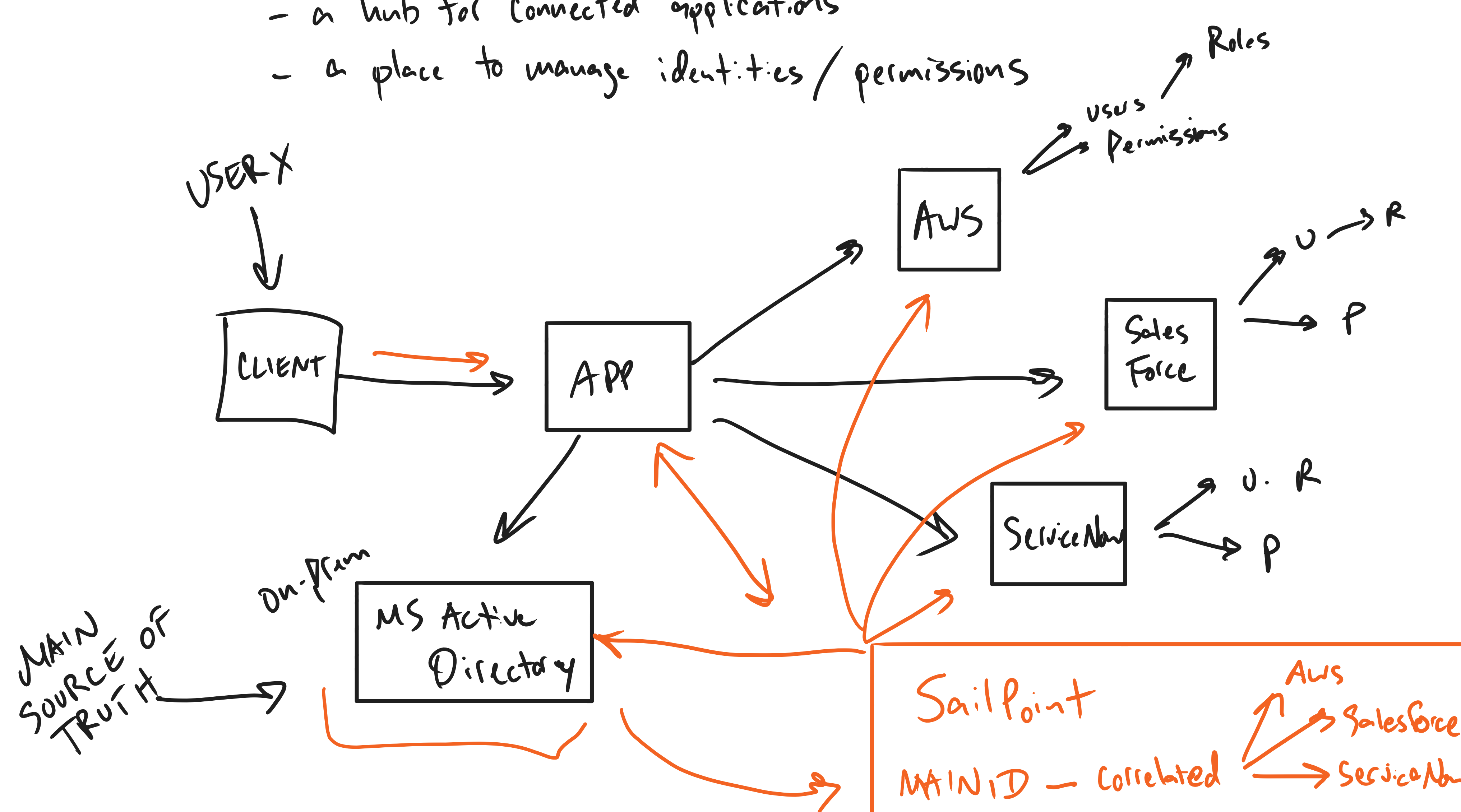


SAILPOINT (HIGH-LEVEL)

Sail Point

- a hub for connected applications
- a place to manage identities / permissions



SSO → Single Sign On

IDENTITY → Person, their data / characteristics / permissions,
login information, org hierarchical information

- can also be an API / instance

ROLE → a set of permissions, usually centered around
job function - can be requested / revoked / timed

- easier to manage than individual permissions
- can be combined w/ individual perms

POLICY → a rule about how something must be done

- ex. can't have both Role A and Role B
- Separation of Duties - a workflow must be started by Emp A and finished by Emp B
- can be preventative or detective

ENTITLEMENT - a permission to do a specific thing

- Entitlement Catalog stores all Entitlements from all connected applications

APPLICATION - any system connected to Sailpoint that has identities correlated w/ Sailpoint identities

CORRELATION - matching up external Identities to those in SailPoint and (optional) syncing properties

- this requires mapping of properties

v8.3

ex. AWS 'id' = SailPoint 'userId'

We're using Identity IQ - on-prem version of SailPoint software

Identity Now - cloud version (similar but not exactly the same)
Identity Security Cloud

by default : Java 8

Runs on a Tomcat Server (Apache)

MySQL

Basic Authorization

→ v.9.x