Day1

Mainly two projects

Data scanning(completed) scanning of rlg repositories etc

DRM digital rights management deals with sensitivity label etc

Apart from this from standalone projects

IAM2- identity and access management

Certificate management

MNAS drive restriction

Proj manager Ingrid

Sponsor Orca

IAMII

This proj helps UAM team to makes things easier ie. To automate access for joiners movers and leaveers

Sailpoint (vendor) provides us the tool name IDN (identity now) to automate this provision process

Sailpoint is solution provider and IDN is the solution

So main idea is automate the necessary access required by a person(earlier done manulally like raigin aacess for sharepoint doc etc)

Two databases (AD) involved azure and active directory both are one of applications planned to be onboarded other two are service now and successfactor ,3rd is AD(See above) and one more is yet to be confirmed

Day 2

Day 1-4 application(Doubts)

4 application 20 application for the year is target

Mover(moving to diff role tester to BA)

Leaver(leaving to diff proj)

Joined(joining new proj)

For some cases IDN would create cred id and pwd for access(write only) but some cases it would create a ticketin service now and assign to respective team to provide access(read only)

Day3

Certificate management

Same proj man and sponsor

Earlier venafi(tool) was used to gett certificate approval but replaced by service now for cost effectiveness

To use application we need certificates(like liense) which need to be approved by application owner

Alert sent to user before 15 days before expiry we need to provide reason for renewal(currently manual) which needs to automated

CMTB (database) has alldetails like user,application owner or certificate owner,certicate validity

One test region(above two has two test+preprod)

Currently in test approach phase

Internally automated certificate are out of scope

Here certificate renewal and certificate decomiission happen

Day4

MNAS drive(drive related proj) deals with providing required access for necessaty users

It has multiple folder and team(Roles ) for which access must be ther e(there’s a table for that)

So particluar userid of role must have access to particular folder and other ppl must not be able to access it

All this to be done in remote desk connection

Day 1doubt cleared

Current state of all proj

joiners