Saviynt Security Manager

Application Integration Questionnaire

# Application Integration Questionnaire

The following table outlines questions required to assess the application for integration with Saviynt Identity Manager.

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| **Question** | **Answer** |
| Application Name |  |
| Application Owner(s) |  |
| Technical Lead(s) |  |
| Other Contact(s) |  |
| Targeted Production Date |  |
| What is the criticality of the application? (e.g. Low, Medium, or High) |  |
| What is the business purpose of the application? |  |
| Does the application require regulatory compliance? (SOX, PCI, etc)? |  |
| Does the application handle confidential data (PII)? |  |
| What is the application type? (e.g. Web application, Thich Client, Mainframe, Native/Mobile, Other, etc.) |  |
| How do users request access to the application? |  |
| How are the users of the application supported? (e.g. Contact the Help Desk, Contact the technical application team directly, etc.) |  |
| Which APIs are supported by the application? (Rest, JDBC, etc) |  |
| Does the application support secure connections for the supported APIs? |  |
| Select provisioning operations required: \* | Create Account  Update Account  Add Access  Remove Access  Delete Account  Disable Account  Enable Account  Password Reset |
| Describe the policy for handling terminated accounts. |  |
| What is the unique identifier used by the application (e.g. LAN Id, Employee Id, etc.)? |  |
| Who should be able to request for this application? (e.g. Employee, Vendor etc.) |  |
| Describe the approval chain: (Level 1 = Manager, Level 2 = Director, etc) |  |
| Does the application require periodic access reviews? |  |
| Account Types to be provisioned (User account, service account, privileged account, etc.)? |  |
| What is the application platform model? (e.g. On-premise, SaaS) |  |
| Which data center(s) is the application located in? |  |
| How many environments does the application have? (DEV, QA, PROD, etc)? |  |

# Pre-requisites

* Application teams will need to provide the details for available application integration interfaces.
* The Application Owner(s) will be responsible for communicating to the end users regarding awareness and production cutover activities related to the activity outlined in this document.
* The Application Owner(s) will be responsible for submitting the Request For Change (RFC) for any changes required from the application side.
* The Application Owner(s) will be responsible to provide service account and required privilegs to access the application.