

IAM READINESS CHECKLIST

Identify key steps to prepare for an identity-first approach to cloud migrations, securing access, and streamlining operations.

ASSESS YOUR CURRENT IDENTITY STATE

- ☐ Inventory all identity sources (AD, LDAP, HR systems, app)
 - ☐ Evaluate user authentication methods and standards
 - ☐ Identify accounts with excessive privileges or inactive status
 - ☐ Assess compliance requirements (HIPAA, PCI, etc.)
 - ☐ Analyze current IT processes for identity lifecycle management
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PLAN YOUR IAM IMPLEMENTATION

- ☐ Define IAM objectives and roadmap
- ☐ Select IAM vendor (Okta, Microsoft, etc.)
- ☐ Implement Single Sign-On (SSO) across apps
- ☐ Enable Multi-Factor Authentication (MFA) for users
- ☐ Establish policies for account provisioning and deprovisioning
- ☐ Monitor and log IAM activities for security threats

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