

ADISTEC PROFESSIONAL SERVICES Rapid Deploy for One Identity Active Roles®

DESCRIPTION

Our deployment package assists our customers in deploying One Identity Active Roles for identity management and security in Microsoft Active Directory. This package is designed for both customers with advanced requirements and companies with an already defined policy of protection and access management.

SCOPE OF OUR SERVICE

- → Assessment
 - Kick Off.

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- Discovery WorkShop
 - Definition of success factors.
 - Review functional and non-functional requirements.
 - Review of applications within scope and integrations.
 - Analysis of the current infrastructure
 - Local network access review.
 - Review of domain and forest of Active Directory.
- Presentation of the report
 - Discoveries.
 - Recommendations and best practices, Disaster Recovery and deployment options.
- → Design
 - Workshop with client architects and application owners
 - Workshop Settings
 - Data definition and schema mappings.
 - Requirements mapping for the business and system.
 - Workshop Design
 - Prepare high-level and low-level design.
 - Mapping use cases and corresponding tests for approval.
 - Design Documentation.
- → Development
 - Install the solution components in a (01) development or test environment.
 - Connection up to two (02) systems
 - Microsoft Active Directory.
 - Personnel management application (Offline integration via .CSV plain text file)
 - Consolidation of identity data and validation.
 - Testing connections up to two (02) systems.
 - Compliance settings for up to one (01) rule and up to one (01) report.



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SCOPE OF OUR SERVICE (Continuation)

- → Implementation
 - Configuration of up to one (01) Identity Active Roles in production.
 - Architecture options
 - Cluster Stand Alone
 - Up to one (01) Web server.
 - Up to one (01) application server.
 - Or Cluster in HA
 - Up to two (02) web servers.
 - Up to two (02) application servers.
 - Up to one (01) synchronization server.
 - Configuration of recuperation in the event of disasters (*according to architecture*).
 - Putting into production
 - Service operation test.
- → Testing y QA
 - Use Case Testing.
 - Acceptance test.
 - Skill Transfer
 - Remote Mode.
 - Up to (04) four attendees.
 - Duration: 6 hours.

SERVICE DETAILS

Mode: On-Line. Duration Estimated: 80 hours.

PART NUMBER

 P/N
 Description

 APS-QST-ARRD
 Rapid Deploy for One Identity Active Roles®

LIMITATIONS AND OUT OF REACH

The configuration of networking (either physical or virtual) and "Network load Balancer" devices are out of reach. Adistec does not guarantee the compatibility of devices, systems or applications that are not on the public list of platforms approved by Quest (available <u>here</u>). If the system, application or device is not on the Quest compatibility list, Adistec undertakes to make all commercially reasonable efforts (as long as they do not put the work plan and the scheduled deadlines at risk) to work on a workaround that allows its integration, but without ensuring or guaranteeing it.

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REV 1.0 - 07/2022