

## Identity Quickstart

### Accelerate Your Identity Program

Numberline's two-week Identity Quickstart is a focused consulting engagement that rapidly assesses and documents your organization's key Identity Lifecycle Management (ILM) use cases. This strategic engagement establishes the foundation for automation, governance, and compliance across your workforce identity processes, and accelerates your journey to NextGen Identity.

#### Timeline

##### Week 1: Kickoff and Review

- Use Case Discovery
- Top-down Role Discovery
- Application Entitlement Matrix

##### Week 2: Documentation and Role Validation

- Document Creation and Review
- Refined Role Definitions and Entitlements
- Stakeholder Alignment and Next Steps

#### What You Get

- ✓ Identification of critical Identity lifecycle use cases including onboarding, transfers, terminations, and access management
- ✓ Actionable next steps
- ✓ Structured deliverable to support vendor selection or implementation planning
- ✓ Executive-ready summary for stakeholder alignment

#### Why it Matters

##### Organizations face complexity and risk from:

- Fragmented onboarding processes
- Manual access requests and approvals
- Delayed terminations and compliance gaps

##### Our Identity Quickstart helps you:

- Gain visibility into current state gaps
- Define future-state process flows
- Prioritize automation opportunities

#### Use Case Highlights

- Onboarding Automation: Seamless account creation triggered by HR systems
- Role-Based Access Control: Align access with job function from day one
- Transfer Management: Dynamic access changes based on job changes
- Termination Handling: Real-time deprovisioning to reduce risk
- Password Self-Service: Enable mobile and external reset workflows

# NextGen Identity

NextGen Identity represents a mature and integrated identity strategy purpose-built for Zero Trust. It begins with strong, resilient authentication, continues with adaptive authorization, and culminates in full lifecycle governance. As shown in the diagram below, it encapsulates a deliberate shift away from conventional identity security capabilities, leveraging several specific catalysts to deliver dynamic and modern capabilities across the Identity pillar functions.

	Conventional	Catalyst for change	NextGen Identity
User Authentication	userids and passwords Passwordless experience	Technology Integration	Phishing Resistant MFA Fully Integrated SSO True Passwordless
NPE Authentication	PAM with secrets management	Technology Integration	Abstracted Workload Identities Ephemeral Certificates
Identity Stores	Multiple Stores	Process and Technology Integration	Dynamic and Distributed
Identity Store Roles and Attributes	Conventional RBAC	Process and Technology Integration	Fully Integrated attributes across systems for Just-in-Time Access
Risk Assessments	Limited/based on Identity Provider	Process and Technology Integration	Just-in-Time Access Continuous Governance
Access Management	Conventional RBAC	Access Policy Refinement	Just-in-Time Access
Visibility and Analytics	Logging and SIEM feed	Technology Integration	Identity Observability
Automation and Orchestration	Manual / Ticketing	Process Refinement	Just-in-Time Provisioning
Governance	Manual Ticketing	Process Refinement	Continuous Governance

NextGen Identity weaves together three fundamental Identity aspects into a coherent operating model, ensuring that the identity elements of a Zero Trust program are reliable, accurate, and dynamic. Learn more about Numberline's NextGen Identity [here](#).

## Identity Quickstart is Perfect For

Security and IAM  
Leaders who are  
building momentum

Organizations preparing for  
IAM platform selection

Teams needing executive  
buy-in or budget justification

## About Us

Numberline's security experts are practitioners and thought leaders in Zero Trust. Not only are we the authors of the influential book *Zero Trust Security: An Enterprise Guide*, we also lead the Zero Trust Working Group at the Cloud Security Alliance. Even more importantly, we work with enterprises every day to help them define and execute on effective Zero Trust strategies.

For more information, visit us at [NumberlineSecurity.com](https://NumberlineSecurity.com)