SAVVY

Identity Security Checkup

Welcome to the Identity Security Checkup, where you can quickly assess your posture by responding to seven quick questions!

As IAM leaders, you're the gatekeepers of your digital kingdom. Yet, securing those digital doors while shadow IT and AI continue to creep in is more complex than ever. This assessment is your key to uncovering hidden risks, tightening those security bolts, and leveling up your identity security game.

Ready? Find out if your SaaS identity game is strong enough to fend off the forces of darkness (or at least that weird app nobody knows about). Let's see if you're a SaaS-identity savant or need more training in the dojo!

Identity Checkup Questions

1 **Unapproved SaaS (Shadow IT)** : How are you gaining visibility into unauthorized/unfederated SaaS apps?

- ◯ 0- No process
- ◯ 1- Reactive process
- ◯ 2- Proactive monitoring
- ◯ 3- Integrated security policy

2 **MFA Visibility and Compliance:** Can you identify which apps have MFA enabled? Do you know what percentage of your SaaS apps have MFA enforced?

- ◯ 0- No visibility
- ◯ 1- Partial visibility
- ◯ 2- Complete visibility
- ◯ 3- Continuous monitoring

3 **User Offboarding:** How challenging is the offboarding process for users from SaaS apps?

- ◯ 0- Very challenging
- ◯ 1- Somewhat challenging
- ◯ 2- Manageable
- ◯ 3- Not Challening

4 **Credential Hygiene:** Do you have visibility into the state of credential hygiene in your SaaS applications (e.g., password reuse, compromised credentials)?

- ◯ 0- Poor hygiene
- ◯ 1- Somewhat poor
- ◯ 2- Adequate hygiene
- ◯ 3- Excellent hygiene

5 **Shadow AI:** How are you managing the use of unauthorized AI tools within your SaaS environment?

- ◯ 0- No management
- ◯ 1-Limited awareness
- ◯ 2- Partial control
- ◯ 3- Full control

6 **SSO Bypass:** How are you validating that your identity security measures, like SSO, are effective? Can you identify who is logging in directly and bypassing your SSO controls?

- ◯ 0- No validation
- ◯ 1- Ad hoc checks
- ◯ 2- Regular audits
- ◯ 3- Continuous validation

7 **Real-Time Risk Alerts and User Guidance:** How do you provide real-time alerts to users to avoid security risks related to their SaaS apps?

- ◯ 0- No alerts
- ◯ 1- Basic email notification
- ◯ 2- In-app alerts and guidance
- ◯ 3- Proactive notifications with step-by-step actions

Scoring and SaaS Identity Maturity Level

To calculate your SaaS Identity maturity score, sum up the points from each question:

0-6 Points
Low Maturity
Risky Business

Significant gaps in identity security. Immediate improvements are needed.

7-12 Points
Medium Maturity
Cautionary Contender

Some security measures are in place, but several areas require enhancement.

13-18 Points
High Maturity
Secure Navigator

Strong identity security posture with minor areas for improvement.

19-21 Points
Advanced Maturity
Guardian of the Cloud

Comprehensive and effective identity security. Continuous improvement and proactive management.

Get started today to identify and secure the apps and identities you're missing

Deployment takes minutes and you can begin to see value immediately.
Get started at:

https://savvy.security/

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