

## Digital Identity

# IAM Maturity Assessment

The RKON IAM Maturity Assessment is a strategic evaluation designed to baseline your organization's Identity and Access Management (IAM) capabilities using a CMMI-based maturity model and aligns with industry standards. This assessment provides a detailed, domain-by-domain analysis across core IAM functions, highlighting strengths, identifying gaps, and prioritizing improvement areas. Tailored for both technical and executive stakeholders, the output enables organizations to modernize identity strategies, align with Zero Trust principles, and reduce identity-related risk.

## Key Business Outcomes

- ✓ Reduced identity-related risk exposure
- ✓ Strengthen control over access, authentication, and entitlements to limit insider and external threat vectors
- ✓ Improve compliance and audit readiness
- ✓ Demonstrate maturity and progress in key areas aligned with regulatory expectations and audit standards
- ✓ Inform investment and program decisions
- ✓ Support budget planning and resource allocation with a maturity-based, data-driven IAM strategy

- Establishes a maturity baseline
- Aligns to industry standards
- Identifies and prioritizes risks
- Enables roadmap development
- Reveals quick wins and gaps
- Supports executive communication

## Why RKON

- » Security at the core of every solution
- » Full-stack services that integrate seamlessly
- » Global access to accredited security professionals
- » Technology-agnostic

 **Microsoft**  
Solutions Partner

Security

Specialist  
Identity and Access  
Management