Identity Management System Update

New tools for CAN, SSN, and MyID translation and phone-assisted verification

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Overview

- **Identity Management System technical architecture**
  - Architecture in production environment
  - Begun granting access to selected system resources to core business units
  - In collaboration with the IdM Functional and SSN-Use committees developing and refining access protocols

- **SSN Removal from distributed systems**
  - SSN-Use sub-committee (data analysis, prioritize list, report results to senior administration)
  - Engaging with top 10 units to develop high level remediation plans

- **SSN removal from the Core mainframe environment**
  - Working with DOAS on vendor selection and possible award of contract
  - Developing statement of work for the discovery and implementation
IdM System
Authoritative Source Data Feeds

BigCard

HR

Student
Tools Available

1. CAN/SSN/MyID Translation Screens
2. Phone Verification Screens
3. LDAP Database
   • Lookup and translate multiple SSNs, CANs and MyIDs
4. Relational Database
   • Lookup and translate multiple SSNs, CANs and MyIDs
5. Role Request Process & Screens
   • for self and for others
6. Role Approval Process and Screens
Demo