

<b>Id</b>	<b>Task</b>	<b>Result</b>	<b>Assessment Result</b>
1	Is any of the following task is being done manually? a. Managing person record b. Managing account passwords c. Managing person address d. Managing Assignments e. Managing Roles f. Managing Responsibilities	Yes	Need Identity Management Solution
2	Is managing employee life cycle becoming overhead to technical team?	Yes	Need Identity Management Solution
3	Is end user using different password to login to EBS System than organization domain password?	Yes	Need Access Management Solution
4	Is end users login to directly to EBS System is security concern?	Yes	Need Access Management Solution
5	Is handling authorization getting complicated?	Yes	Need Access Management Solution
6	Is business worried about user's having unnecessary Assignments / Roles / Responsibilities?	Yes	Need Access Review Solution
7	Is it getting complicated to assign EBS Assignments / Roles / Responsibilities based on business roles?	Yes	Need Role Based Control Solution
8	Is business worried about identifying users violating business roles and holding privilege Assignment / Roles / Responsibilities?	Yes	Need Solution for Segregation of Duties Violation
9	Is managing privilege / service / system accounts?	Yes	Need Privilege Access Management Solution