

Responsibilities for Identity Security

While every organization looks different, we've created a RASCI (Responsible, Accountable, Supporting, Consulted, Informed) matrix of a "typical" identity security program. This includes the IAM Team reporting to the CIO, and the security team reporting to the CISO.

	CISO	CIO	Security Team	IAM/IT Team	Threat Intel	IT Help Desk	Compliance Team
Identify							
Building a User Inventory	A	S	C	R			
Managing Guest Access	S	A	S	R			I
Managing Machine Identities	I	A	C	R			
Protect							
Onboarding	I	A	C	R		S	I
De-provisioning	I	A	C	R		S	I
Single-Sign On	I	A	C	R	S	S	I
Multi-Factor Authentication	C	A	C	R	S	S	I
User Access	I	A	C	R			I
Detect							
Collection	A	I	R	S	S		
Detection	A	I	R	S	S		
Respond							
Response	A	I	R	S	S	S	

R	A	S	C	I
Responsible	Accountable	Supporting	Consulted	Informed