

# Public sector mandate update: FICAM v2.0

#### **Benefits**

Our identity and access management software can help you comply with FICAM and enhance security and efficiency. For more information, visit:

### **About FICAM**

The Federal Identity, Credential, and Access Management (FICAM) Roadmap and Implementation Guidance document was first published in 2009, and the Office of Management and Budget's Memorandum 11-11 requires that agencies align their processes with the guidance document.

However, the first version of the guidance document does not specify a fully-defined set of regulations to follow. Instead, it defines an architectural framework comprising five key elements (credential management, identity management, access management, federation, and auditing & reporting), and offers 11 associated real-world scenarios. Guidance into how agencies should implement FICAM processes and services is largely missing.

## What's new in v2.0

With Version 2.0, released in December 2011, the Roadmap and Implementation Guidance document has grown from 220 to 478 pages – and half of that content is specific advice on how to build agencylevel initiatives and deploy ICAM services. The new version includes the following details:

- How to plan for ICAM implementations: This includes program organization and management, with specific guidance on implementing a formal governance structure. Also discussed is how to incorporate ICAM into existing agency processes, along with privacy considerations and the application of Fair Information Practice Principles (FIPPs).
- How to streamline the collection and sharing of digital identity data: This
  includes how to the collect and share data for digital identities, attributes,
  and unique identifiers; how to integrate digital identities into business
  processes; and how to secure electronic sharing of attributes.
- How to fully leverage PIV and PIV-I credentials: This section covers PIV
  and PIV-I basics, authentication mechanisms, challenges related to HSPD12, federation across agency boundaries, and uses above and beyond the
  mandated physical and logical access requirements.
- How to manage physical and logical access control convergence: This
  is guidance on processes and technologies common to both physical and
  logical controls.

- How to modernize physical and logical access infrastructures: This includes implementation planning, architecture and design, technical implementation, and the physical concerns of local facility and visitor access.
- How to implement identity federation: In this section, a summary of the reasons to federate and an overview of federation trust topologies, which leads into a discussion of the Federal Trust Framework. Provisioning external (non-Federal-government) users and federation using third-party credentials is also discussed.

## The How of Implementing FICAM

Version 2.0 of the FICAM Roadmap and Implementation Guidance document provides - for the first time - significant actual guidance in how agencies can implement FICAM processes and services.

The guidance is complex, but with that guidance, along with the appropriate software solutions, agencies can conform to the FICAM framework, and in doing so, move toward developing the security and efficiencies that were the original stated intent of FICAM.

Version 2.0 of the FICAM Roadmap and Implementation Guidance document can be found here.

FICAM element	One Identity solution	
Credential management	Defender	Password Manager
	Enterprise Single Sign-on	Privileged Access Suite for Unix
	One Identity Safeguard for Privileged Sessions	Starling Two-factor Authentication
Identity management	One Identity Safeguard for Privileged     Passwords	Authentication Services
	Identity Manager	Active Administrator     Cloud Access Manager
	Identity as a Service	Cloud Access Manager     Fatourities Circle Circle Const.
	Active Roles	Enterprise Single Sign-on
		Password Manager
Access management	Active Roles	Identity Manager - Active Directory Edition
	Cloud Access Manager	Identity Manager - Data Governance Edition
	Identity Manager	Starling Connect
Federation	Cloud Access Manager	
Auditing and reporting	Active Roles	ChangeAuditor for Exchange
	Change Auditor for Logon Activity	ChangeAuditor for VMware vCenter
	ChangeAuditor for Windows File Servers	Cloud Access Manager
	ChangeAuditor for NetApp	InTrust
	Change Auditor for Active Directory	Identity Manager
	ChangeAuditor for SharePoint	Starling Identity Analytics & Risk Intelligence
	ChangeAuditor for EMC	Enterprise Reporter
	ChangeAuditor for SQL Server	

# **About One Identity**

One Identity, a business unit of Quest Software, helps organizations get identity and access management (IAM) right. With our unique combination of offerings, including a portfolio of identity governance, access management, privileged management and identity as a service solutions, organizations can achieve their full potential – unimpeded by security, yet safeguarded against threats. Learn more at OneIdentity.com

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