

# Secure Identity Assessment (SIA)

Mitigate your identity debt and adopt a strong security posture with Okta's assessment





As organizations scale and adopt new technologies, identity management challenges follow. [According to IBM](#), misconfigurations were the third most common initial attack vector in 2023, accounting for 11% of all attacks. Admin sprawl, inconsistent security policies, and orphaned accounts increase risk exposure.

Okta's Secure Identity Assessment (SIA) empowers organizations to proactively assess these vulnerabilities, and offers a clear remediation path to support regulatory compliance and an enhanced overall security posture.

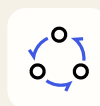
## Continuous Risk Evaluation

- Comprehensive Identity Evaluation**  
 Quickly pinpoint any identity misconfigurations, orphaned accounts, and permission anomalies.
- Tailored Remediation Plans**  
 Provides specific, actionable insights based on organizational needs, ensuring a customized path to resolve security debt.
- Multi-Tiered Approach**  
 Customizable assessments for large enterprises, mid-sized organizations, and partner-led or self-paced options.

## Benefits

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**Reduce risk exposure**  
 Proactively address security gaps to minimize the threat of identity-related breaches.
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**Strengthen compliance**  
 Reinforce compliance focused on regulatory standards and reduce audit overhead.
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**Streamline identity governance**  
 Automate and simplify the management of identity policies, reducing administrative burden.
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**Increased staff retention**  
 Improve morale across workforce—76% of developers [reported](#) the negative impact of technical debt.

## Identity Debt Reduction



Identity Maturity Model



Identity Security Checklist



Okta Expert Assist



Okta Learning

## Service Tiers

With the flexibility of multi-tiered options, SIA ensures your organization's unique requirements are addressed:

- Premium**  
 In-depth expert-driven assessment with a comprehensive roadmap developed for your organization, with detailed technical, functional, and education paths towards Secure Identity.
- Advanced**  
 Detailed assessment with targeted recommendations and tailored remediation paths.
- Essential**  
 Self-paced or partner-led guided assessment using Okta's tools and resources, with support for partner collaboration.

Whether you're looking for expert-driven guidance or a more self-paced approach, SIA helps you close security gaps, learn from best practices, and strengthen your overall security posture.

## How SIA Fits Into Your Identity Strategy

The Secure Identity Assessment is designed to fit seamlessly into your existing identity management framework. Whether your organization is seeking to strengthen its identity security posture, streamline governance, or reduce operational risks, SIA provides the roadmap and actionable insights you need to make informed decisions.

Today's threat landscape demands a proactive, scalable approach to identity security. By reducing technical debt and strengthening compliance measures, SIA helps you stay ahead of security challenges while maintaining operational efficiency.

Tailored to your organization's size and complexity, SIA helps you be audit-ready and secure.

	Onboarding	Discovery	Analysis	Readout and Review	Education and Enablement
<b>Premium</b>	Identity Security Checklist	Enhanced Expert Assist (adds Identity Security Debt review with an Identity Maturity assessment)	Develop Identity Debt Reduction Roadmap (technical, educational, organizational change)	Roadmap and Recommendations Readout	Identity Security Debt reduction (If preferred, Partner and/or Okta can assist)
	Technical, skillset, process, and organizational questions to facilitate & orient discovery	<ul style="list-style-type: none"> <li>Discovery sessions</li> <li>Partner Interview (if applicable) (2-4 week duration)</li> </ul>	<ul style="list-style-type: none"> <li>Internal work product development</li> <li>Potential OIG and ISPM integration</li> <li>Partner feedback (if applicable)</li> <li>Pre-reads (2-4 week duration)</li> </ul>	<ul style="list-style-type: none"> <li>Security Debt categorized by the Identity Maturity Model</li> <li>Targeted recommendations, inclusive of OIG and ISPM</li> <li>Establish progress cadence</li> </ul>	An education and enablement plan that is unique to your organization and tied to the individual maturity levels and environmental assessment, tailored to accelerate your team's Okta journey.

<b>Advanced</b>	Identity Security Checklist	Enhanced Expert Assist (adds Identity Security Debt review with an Identity Maturity assessment)	Develop Identity Debt Reduction Roadmap (technical, educational, organizational change)	Recommendations Readout	Identity Security Debt reduction (If preferred, Partner and/or Okta can assist)
	Technical, skillset, process, and organizational questions to facilitate & orient discovery	<ul style="list-style-type: none"> <li>Discovery sessions</li> <li>Partner Interview (if applicable) (2-4 week duration)</li> </ul>	<ul style="list-style-type: none"> <li>Internal work product development (2-3 week duration)</li> </ul>	<ul style="list-style-type: none"> <li>Security Debt categorized by the Identity Maturity Model</li> <li>Targeted recommendations, inclusive of OIG and ISPM</li> <li>Training and Certification templated recommendations</li> </ul>	We will develop an education plan for your team from our existing catalog aligned to the outcome of the Identity Security Checklist, as well as the maturity and environmental analysis performed.

<b>Essential</b>	Identity Security Checklist	Review of Identity Security Checklist	Analysis and prioritization of remediations	Output to key stakeholders	Identity Security Debt reduction
	Okta provides Technical, skillset, process, and organizational questions to facilitate partner discovery or self-assessment		Okta Provides: <ul style="list-style-type: none"> <li>Templated recommendations for common remediations</li> <li>Templated education and certification paths</li> <li>ISPM integration</li> </ul>		Provide 3-5 recommended courses within the existing Okta catalog based on responses from the Identity Security Checklist.
		Partner-led discovery sessions	Collaboration on analysis	Readout assistance	
	If preferred, engage with your service provider to drive discovery of additional Identity Security Debt focus areas	Internal work product development	<ul style="list-style-type: none"> <li>Sequenced recommendations</li> <li>Establish progress cadence</li> <li>Training and Certification plan</li> </ul>	<ul style="list-style-type: none"> <li>Establish &amp; run governance process to reduce Identity Security Debt</li> <li>Progress &amp; milestones tracked quarterly</li> <li>Integrate ISPM into landscape</li> </ul>	

	Value drivers	Pricing
<b>Premium</b>	<ul style="list-style-type: none"> <li>Okta driven engagement with independent analysis of your identity landscape</li> <li>Engagement kick-off and workshops can be conducted onsite, if preferred</li> <li>Prescriptive roadmap to reducing Identity Security debt</li> <li>Okta Professional Service will guide the process from Discovery through Readout</li> <li>Engage with your Customer Success Executive to guide any Identity Security Debt reduction - milestones will be tracked at quarterly business review cadences</li> <li>Option to engage with your preferred partner for collaboration, participation, and support throughout the engagement</li> </ul>	<ul style="list-style-type: none"> <li>Approximately 4 to 8 weeks from Discovery through Readout</li> <li>Optionally, Okta can assist with your Identity Security Debt reduction - duration &amp; costs will vary</li> </ul>
<b>Advanced</b>	<ul style="list-style-type: none"> <li>Okta driven engagement with independent analysis of your identity landscape</li> <li>Prescriptive roadmap to reducing Identity Security debt</li> <li>Okta Professional Service will guide the process from Discovery through Readout</li> <li>Engage with your Customer Success Executive to guide any Identity Security Debt reduction</li> <li>Option to engage with your preferred partner for collaboration, participation, and support throughout the engagement</li> </ul>	<ul style="list-style-type: none"> <li>Approximately 3 to 5 weeks from Discovery through Readout</li> <li>Optionally, Okta can assist with your Identity Security Debt reduction - duration &amp; costs will vary</li> </ul>
<b>Essential</b>	<ul style="list-style-type: none"> <li>Self-paced assessment process</li> <li>Option to engage with your preferred partner to guide your assessment</li> <li>Provides critical risk and focus area recommendations</li> </ul>	<ul style="list-style-type: none"> <li>On-demand resources to support your Secure Identity Assessment &amp; Identity Security Debt reduction</li> <li>Optionally, Instructor Led Training resources are available for Okta Identity Secure Posture Management</li> </ul>

## About Okta

Okta is the leading independent identity provider. The Okta Identity Cloud enables organizations to securely connect the right people to the right technologies at the right time. We provide simple and secure access to people and organizations everywhere, giving them the confidence to reach their full potential. Learn more at [okta.com](https://okta.com).