

## ASSESSMENT

# Identity Program Maturity Assessment



Establish the baseline.  
Prioritize Risk.  
Guide Investment.

Organizations have invested heavily in identity technologies, yet many still cannot answer who and what has access, why that access exists, or who is accountable for it. Without a clear baseline of program maturity, governance gaps go unnoticed, investments misalign with risk, and identity initiatives stall before they deliver measurable outcomes.

## Assessment Description

The Identity Program Maturity Assessment provides a structured evaluation of your identity program across governance, ownership, workforce access, privileged access, and non-human identities. Through stakeholder interviews, documentation review, and control-level analysis, this point-in-time assessment establishes your current maturity baseline and identifies where risk, accountability, and operational gaps exist.

The results define target maturity goals, prioritize improvement actions, and inform investment decisions that strengthen governance and reduce identity-related risk.



**Let's establish your identity baseline.**  
**Contact Evolving Solutions to learn more.**

## Topics Covered

- Identity governance maturity and program structure
- Identity ownership and accountability models
- Workforce identity and access controls
- Privileged access governance
- Non-human identity management, including service accounts, workloads, and AI agents
- Identity risk monitoring and architecture readiness

## Recommended Attendees

- CISO / Security Leadership
- CIO / IT Leadership
- IAM and Identity Program Leaders
- Risk and Compliance Managers
- Security and Enterprise Architects
- Infrastructure and Cloud Teams

## Outcomes

- Clear visibility into current-state identity maturity across human and non-human identities
- Identification of governance, ownership, and control gaps that drive risk
- Prioritized roadmap aligned to risk severity, effort, and business impact
- Executive findings report with maturity scoring, governance recommendations, and prioritized roadmap.

## Format

Hybrid; Interviews, Documentation Review, and Control Analysis

## Timeframe

Scoped based on environment size and stakeholder availability