

# Evolveum

## Role Mining in MidPoint: Transformative Access Governance

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# Agenda

- Overview & Benefits
  - Introduction to Role Mining
  - Significant advantages of Role Mining
- Process Insights
  - Understanding the Role Mining Workflow
  - Detailed Walkthrough of the Role Mining Process
- Live Demonstration
  - Practical Application of Role Mining using midPoint
  - Transitioning to Business Role-Centric Access Control
- Future Perspective
  - Potential Advancements and Innovations
  - Implications for Access Control and Governance



# Bottom-Up RBAC Approach



**Data-Driven Approach**  
Focuses on analyzing existing user-permission relationship



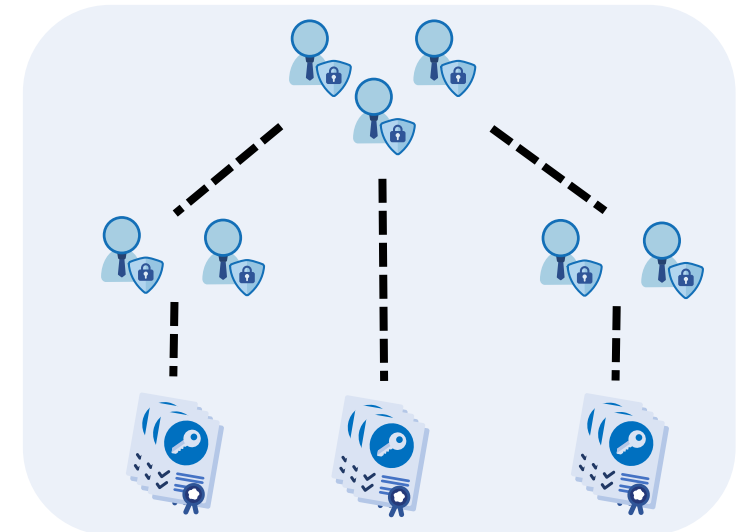
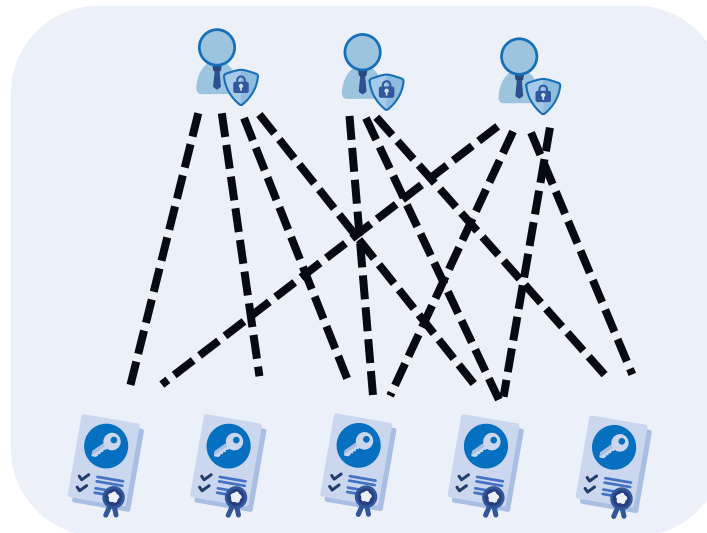
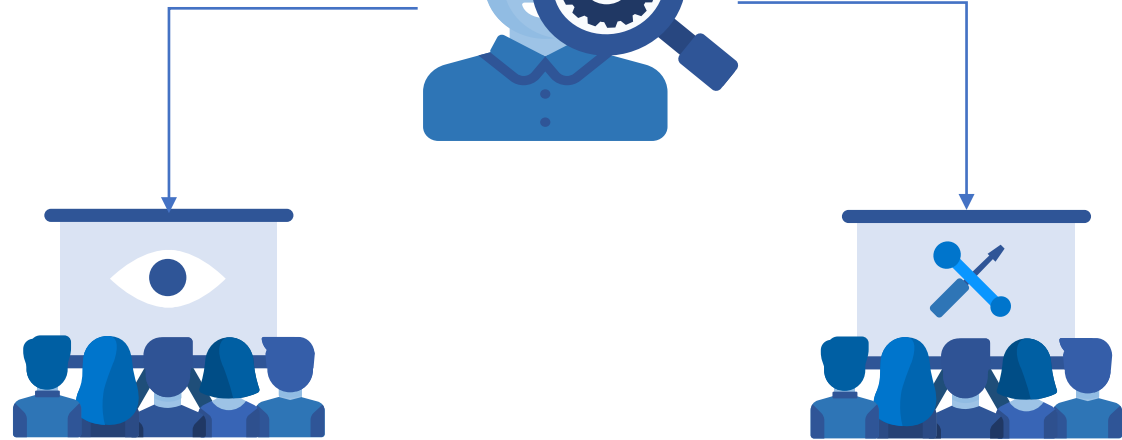
**Cluster-Based Discovery**  
Groups user that act similar from access rights perspective



**Uncover hidden information**  
Identifies hidden roles that manual processes may miss



**Refinement**  
Discovered roles need to be refined and validated



# The Essence of Role Mining



## Analysis-driven process

- Utilizing Data-Driven Insights for Role Definition
- Uncovering Patterns and Clusters in User Permissions



## Simplification

- Reducing Complexity for Access Management
- Aligning Permissions with Clear Business Roles



## Algorithmic Data Processing

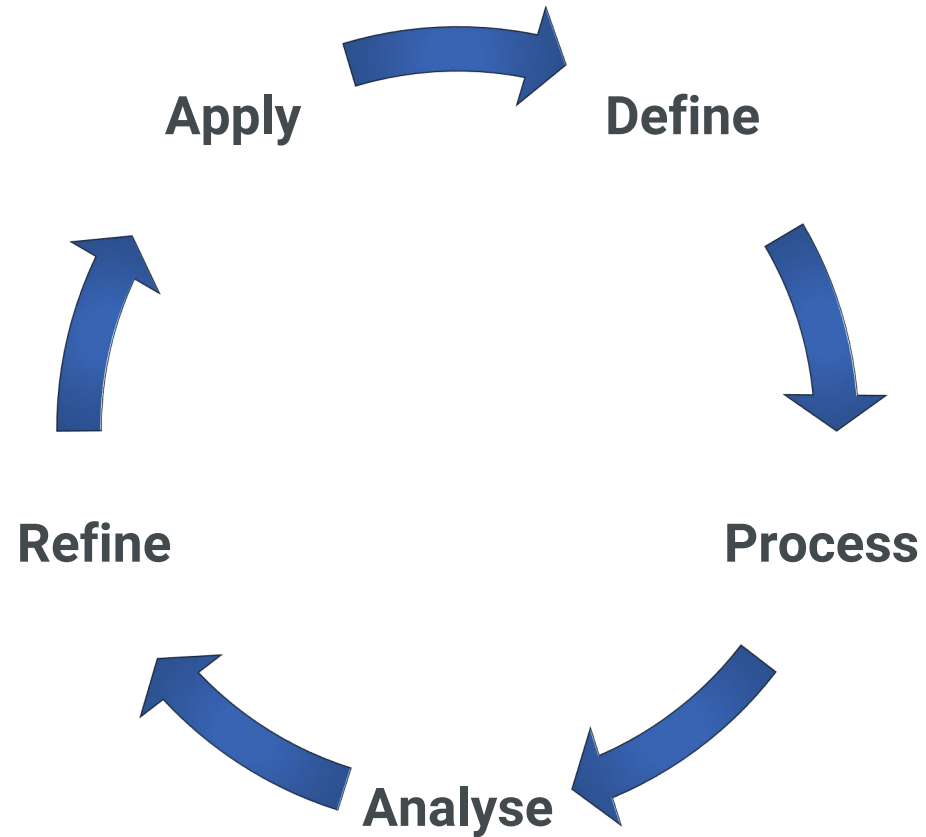
- Leveraging Advanced Algorithms and AI Techniques
- Processing Access Control Data for Hidden Insights

	Olivia	Henry	William	Ava	Emma	Benjamin	Charlotte	Sophia	Mia	Lucas	James	John	Ethan	Isabella	Richard
ManagerAce	+														
ExecutiveLead	+														
SupervisorAce	+														
StewardAce	+														
DirectorElite	+														
Inside_Manager	+														
Internal_Custodian	+														
Intranet_Guardian	+														
Core_Control	+														
Internal_Administr...	+														
External_Navigator	+														
Outside_Pathfinder	+														
Gateway_Explorer	+														
Remote_Connector	+														
External_Linker	+														

	Olivia	Henry	William	Ava	Emma	Benjamin	Charlotte	Sophia	Mia	Lucas	James	John	Ethan	Isabella	Richard
int_adm	+														
ext_adm	+														

# Process insights



- Role Mining Initiation
- Clustering and Pattern Detection
- Refinement of Business Role Candidates
- Integration and Implementation
- Iteration and Continuous Improvement

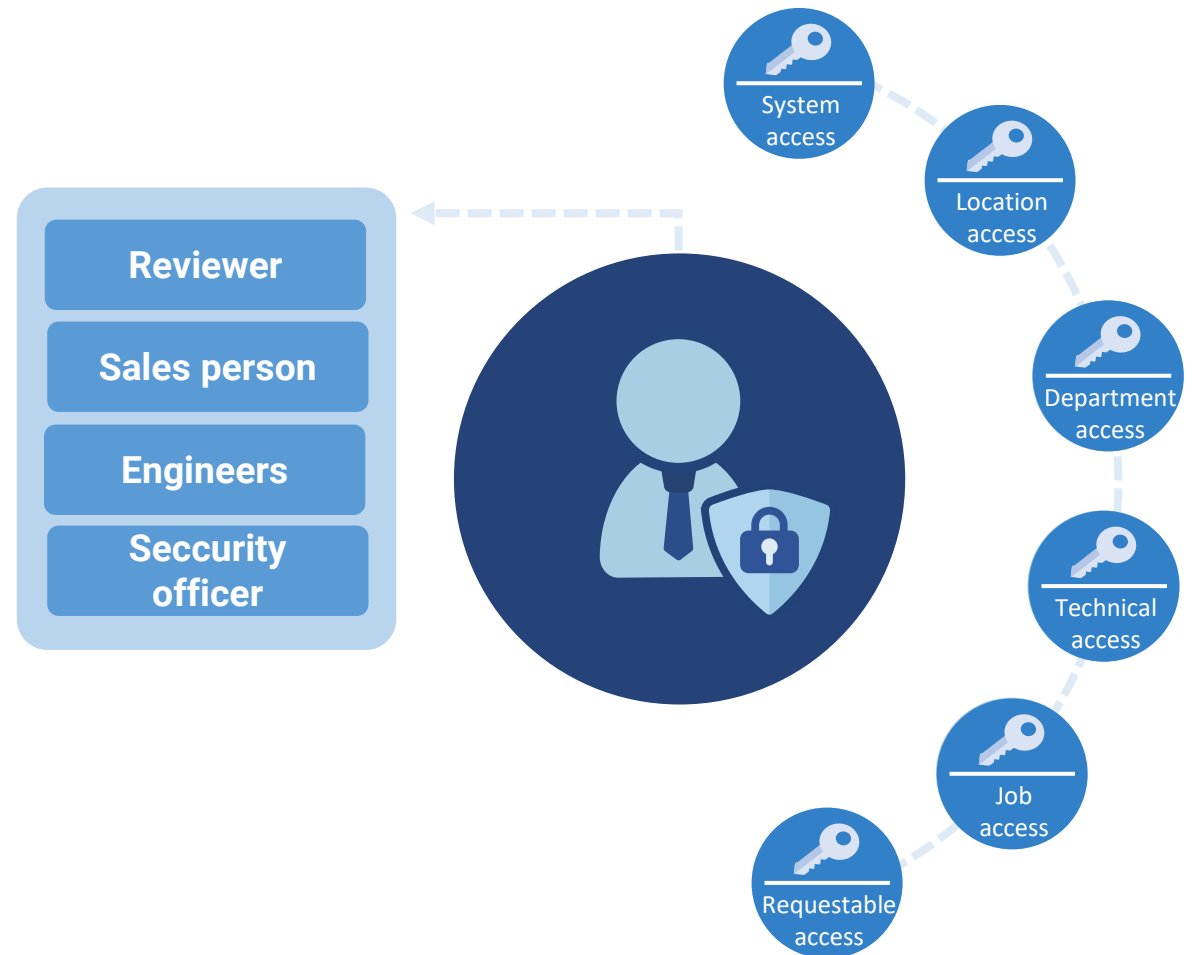
# Impact of Role Mining

- Challenges without Role Mining:
  - Complex access data navigation
  - Manual customization of permissions
- Role Mining Solution:
  - Pattern identification and proposed modifications
  - Smart alignment of access rights with roles
- Benefits:
  - Enhanced security and reduced manual effort
  - Empowerment for innovation and security reinforcement



# Live Demonstration (DEMO)

- **Scenario 1: Discover system common roles**
  - Automatically assigned to 95% of users
  - Core functions like Active Directory group membership, email access.
  - Ensure users have basic access
- **Scenario 2: Discover job related roles**
  - Based on key attributes such as title, location, department
  - Tailored for specific job responsibilities and business locations
  - Includes requestable roles, available for temporary or specialized access based on user needs



# Live Demonstration (DEMO)

## midPoint

### Login to your account


Please enter account details to start the session

**Username**

**Password**

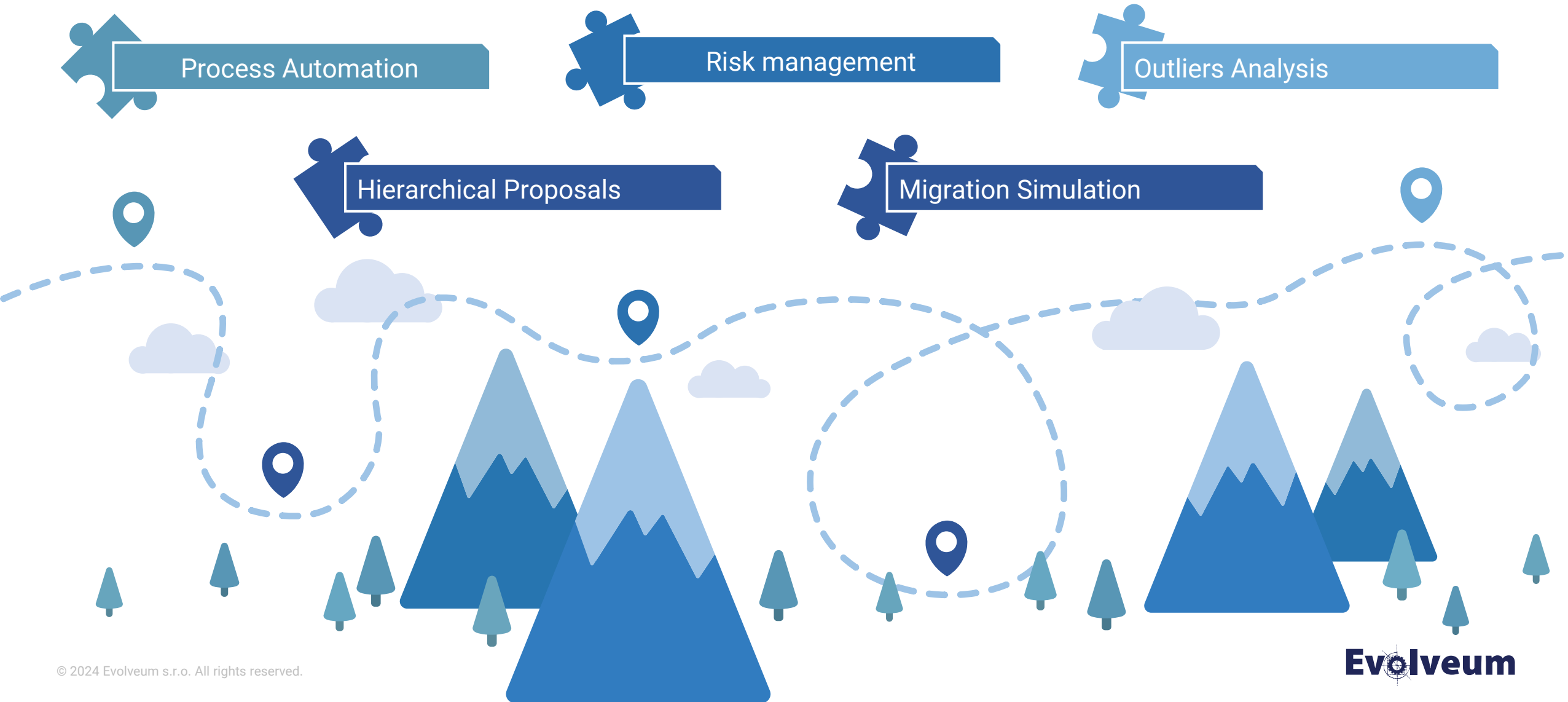
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# Potential Advancements and Innovations



# Conclusion

- Role Mining is a powerful tool revolutionizing access control and governance
- Helps in the transition to a business model
- It is a configurable process
- For more information about Role Mining in the midPoint, explore our documentation:
  - <https://docs.evolveum.com/midpoint/reference/roles-policies/mining/>



# Thank you for your attention

Do you have any **questions**? Feel free to contact us at [info@evolveum.com](mailto:info@evolveum.com)

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