

# CA Identity Suite 14.x: CA Identity Governance Foundations 200



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## PRODUCT RELEASES

CA Identity Suite 14.0

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## COURSE TYPE, LENGTH & CODE

- Instructor-led Training (ILT)  
Virtual Learning (VL)
- Duration: Two (2) days
- Course Code: 04IMG20301

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## PREREQUISITES

- Basic knowledge of CA Identity Governance

## Course Overview

With today's highly distributed and evolving organizational structures, organizations require business-wide processes to review and approve entitlements, and maintain accurate roles. Unfortunately, the compliance framework incorporating review and approval of access rights and policies is often manual, labor-intensive, and inefficient, making adherence to segregation of duties and other compliance policies arduous. Organizations need a solution like CA Identity Governance that automates identity and access governance processes and provides continuous identity controls.

In this course, you will use CA Identity Governance to establish a clean set of user entitlement data to support risk and compliance efforts, prevent security vulnerabilities through consistent identity governance policy enforcement, and increase compliance efficiency by streamlining certification processes.

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## What You Will Learn

- Identify the key features and benefits of CA Identity Governance.
- Import and export configuration data between CA Identity Governance and native systems.
- Clean up and enrich the configuration data for role discovery and modeling.
- Discover potential roles by efficiently analyzing extremely large volumes of user and privilege information.
- Establish and enforce a consistent set of business and regulatory compliance policies.
- Run certification campaigns to periodically validate that users have appropriate access to corporate resources.
- Monitor the CA Identity Governance environment using dashboards and reports.

**RECOMMENDED NEXT COURSES**

- See the CA Education Learning Path for CA Identity Suite

**WHO SHOULD ATTEND**

- System Administrator
- Security Administrator
- Application Administrator
- IT Security Analyst
- IT Security Auditor
- IT Architect
- Technical Support Analyst
- Partner

**Course Agenda**

<p><b>Module 1: CA Identity Governance Overview</b></p> <ul style="list-style-type: none"> <li>▪ Identify the challenges in identity governance and compliance</li> <li>▪ Identify the key features and benefits of CA Identity Governance</li> </ul>	<p><b>Module 2: CA Identity Governance Key Concepts and Components</b></p> <ul style="list-style-type: none"> <li>▪ Identify the key concepts in CA Identity Governance</li> <li>▪ Identify the CA Identity Governance interface components</li> </ul>
<p><b>Module 3: Import and Export Configuration Data</b></p> <ul style="list-style-type: none"> <li>▪ Identify the import data file formats</li> <li>▪ Import and export configuration data</li> <li>▪ Merge and enrich configuration data</li> <li>▪ Import data in batch</li> </ul>	<p><b>Module 4: Manage Configuration Data</b></p> <ul style="list-style-type: none"> <li>▪ Conduct a visual-based cleanup of the configuration data</li> <li>▪ Perform pattern-based audits</li> <li>▪ Resolve the unique user ID challenge</li> </ul>
<p><b>Module 5: Perform Role Modeling</b></p> <ul style="list-style-type: none"> <li>▪ Describe the role engineering process</li> <li>▪ Discover role candidates</li> <li>▪ Create roles manually</li> </ul>	<p><b>Module 6: Check Policy Compliance</b></p> <ul style="list-style-type: none"> <li>▪ Enforce policy compliance using business process rules</li> <li>▪ Perform compliance verification</li> <li>▪ Run compliance reports</li> </ul>
<p><b>Module 7: Run Certification Campaigns</b></p> <ul style="list-style-type: none"> <li>▪ Run a certification campaign to verify that privileges comply with business and regulatory requirements</li> </ul>	<p><b>Module 8: Manage Roles with Self-service</b></p> <ul style="list-style-type: none"> <li>▪ Control role and resource assignments for yourself and your team</li> <li>▪ Request a new or changed role definition</li> </ul>



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## Course Agenda, (cont'd)

### Module 9: Monitor the CA Identity Governance Environment

- Identify the reporting features of CA Identity Governance
- Identify the types of dashboards in CA Identity Governance



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