

A man in a dark suit and glasses is shaking hands with a smiling woman in a light-colored button-down shirt. They are in a modern office with large windows and bright lighting. The image has a green color overlay.

Themabijeenkomst: IAM

Pieter de Loos

Senior Consultant Identity @ SITS | Traxion

The logo for SITS, featuring the letters 'SITS' in a bold, white, sans-serif font. A small yellow square is positioned above the letter 'I'.

“WE MUST HARNESS THE POWER
OF AI TO FUNDAMENTALLY
TRANSFORM IDENTITY SECURITY”

IDENTITY SECURITY MUST SCALE
WITH THE MODERN ENTERPRISE

AI ENABLES US TO MOVE FROM
REACTIVE GOVERNANCE TO
PROACTIVE SECURITY





01

Ontwikkeling van IAM

02

Maturity model

03

AI in IAM / SailPoint

Wie ben ik?

Twée kinderen

Muziek

Hulst

Pieter de Loos

SailPoint

Getrouwd

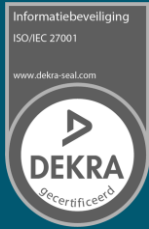
Senior Consultant Identity
SITS | Traxion

Trainer

"Simplicity is the ultimate sophistication"



de SITS Group



SITS | TRAXION
IAM Practice lead

SITS

Een voortdurend groeiende organisatie

van toonaangevende aanbieders in cyberbeveiliging en bieden u meer uitgebreide oplossingen dan welke andere beveiligingsleverancier dan ook.

Een sterk team

van meer dan 700 medewerkers in Europa en allemaal gericht op beveiliging.

Onze missie

Gemoedsrust en vertrouwen dankzij 360° beveiliging. Wij garanderen governance, identificatie, bescherming, detectie, respons en herstel voor uw bedrijf – van middelgrote tot grote ondernemingen.

IAM Practice lead

SITS | Traxion is de practice leader voor IAM. SITS | Traxion is al meer dan 25 jaar succesvol in de Benelux-markt en opereert in 7 landen.

Een sterk team

Meer dan 140 IAM-experts.

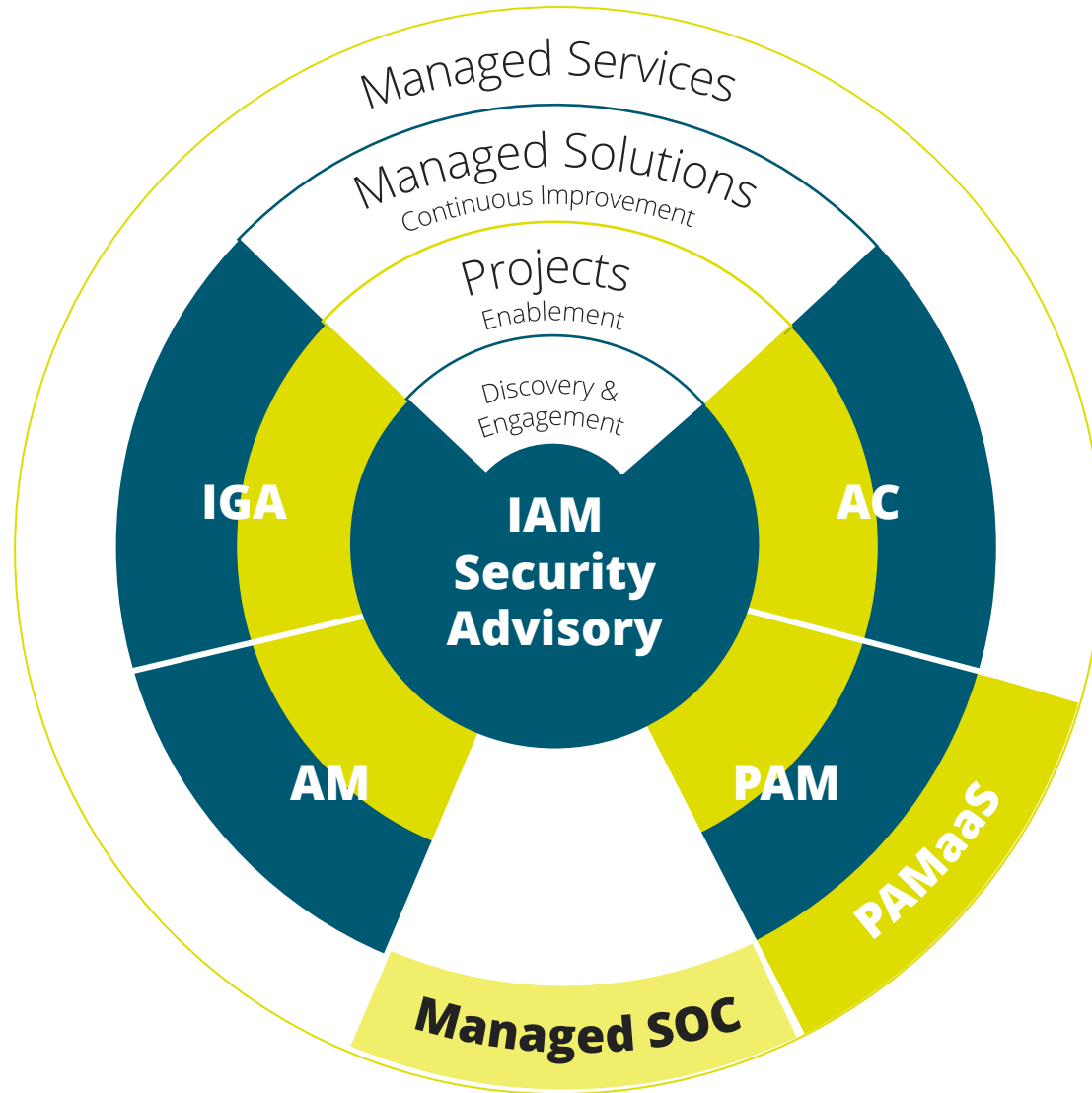
Breed klantenportfolio

Bescherming van meer dan 2.000 Europese bedrijven, van MKB's tot grote corporates en van de Publieke sector tot de gezondheidszorgsector.

Langdurige ervaring

De leden van de SITS Group zijn al meer dan 25 jaar succesvol actief in 7 landen.

SITS|Traxion IAM practice portfolio



01

Ontwikkeling van IAM

Begin 2000



Begin 2000

- Opkomst van enterprise IAM
- Identity and Access Management (IAM) als term en als productcategorie
- Microsoft Identity Integration Server (MIIS)
- Regelgeving duwt IAM vooruit
- Van handmatige processen naar automatisatie

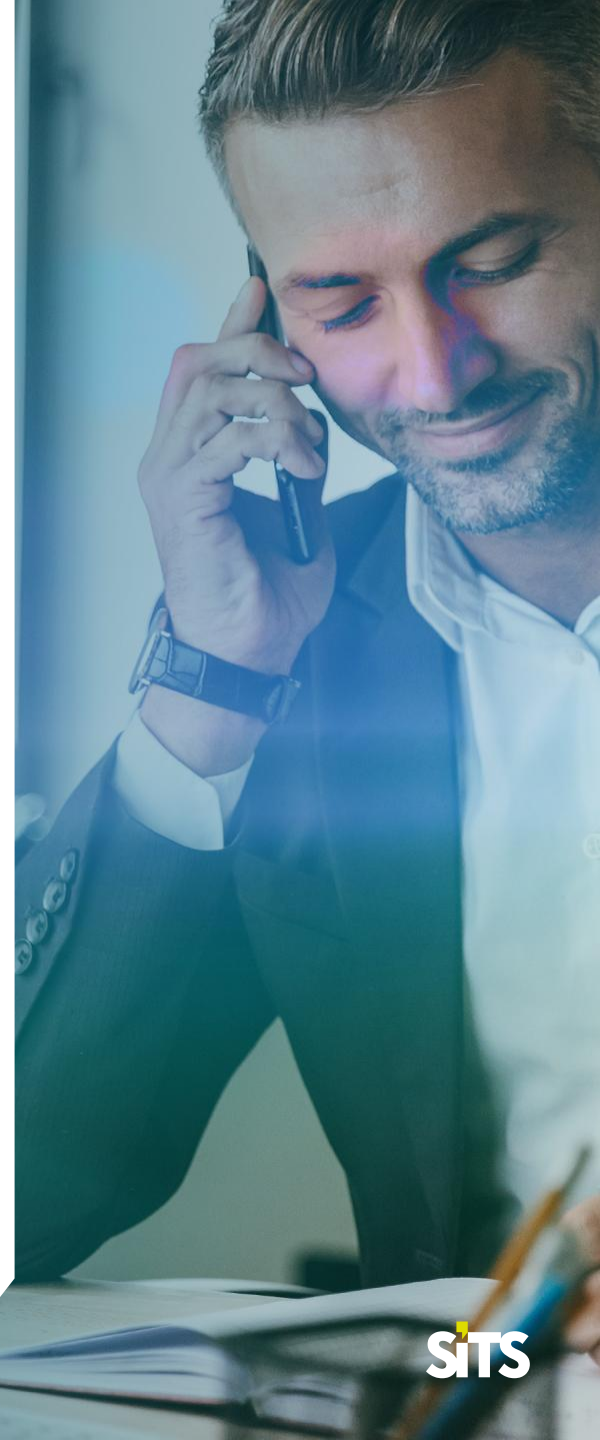


2010-2020



2010-2020

- 2010–2020: Explosie van IAM door cloud & mobiele technologie
- Uitbreiding naar IGA, PAM, CIAM
 - IAM splitst in meerdere specialisaties:
 - IGA (Identity Governance & Administration) voor audit, certificaties, SoD
 - PAM (Privileged Access Management) voor admin- en kritieke accounts
 - CIAM voor consumentidentiteiten



2010-2020



2020-2024



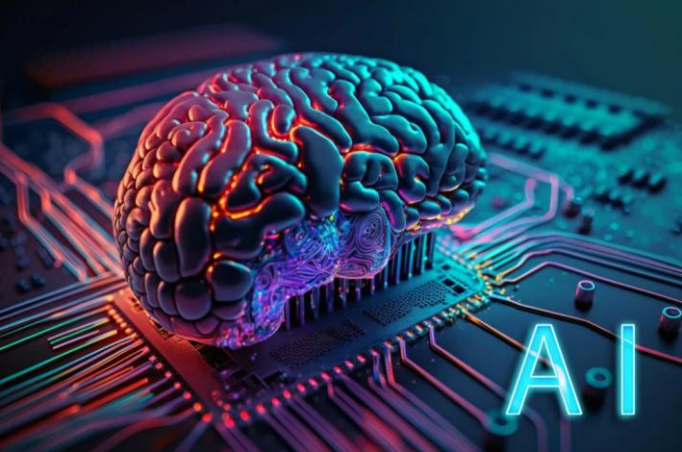
2020–2024: Zero Trust & identity-first security wordt de norm

- Zero Trust (“never trust, always verify”)
- IDaaS en cloud-native IAM
- Einde van klassieke netwerken



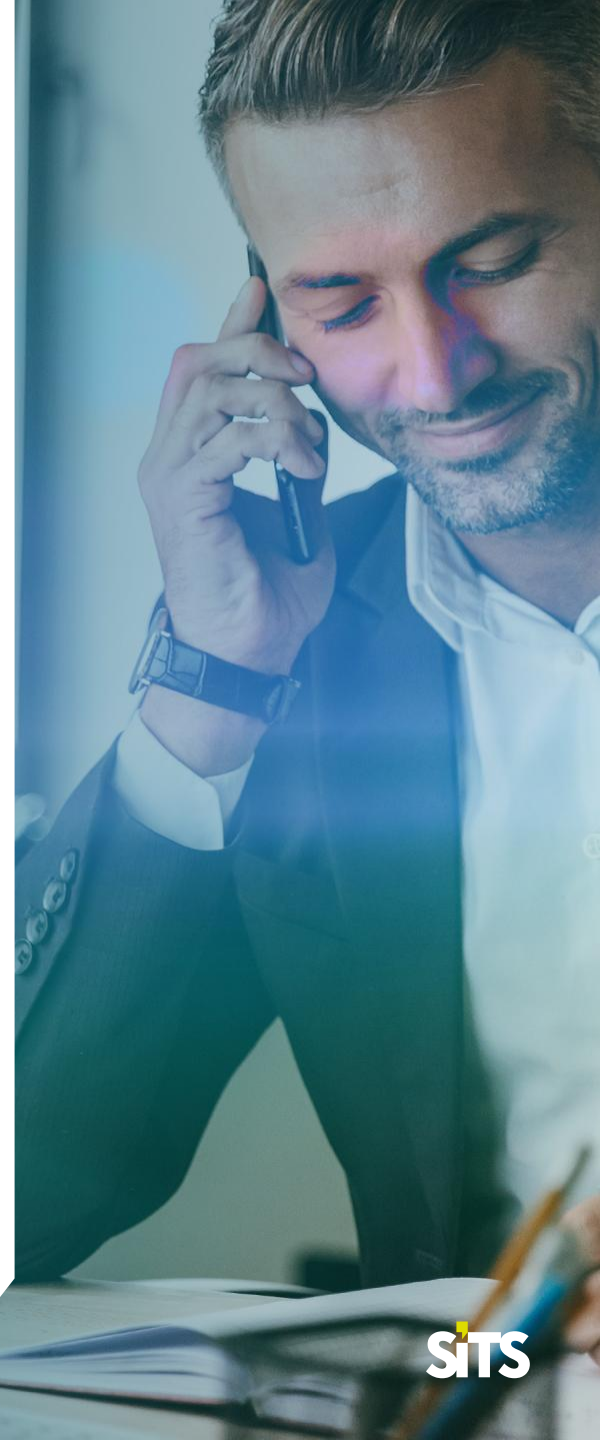


2024-2026



2024–2026: Identity Security als control-plane voor cybersecurity

- AI & machine identities nemen over
- Identity Threat Detection & Response (ITDR)
- IAM verschuift naar een strategische beveiligingslaag



02

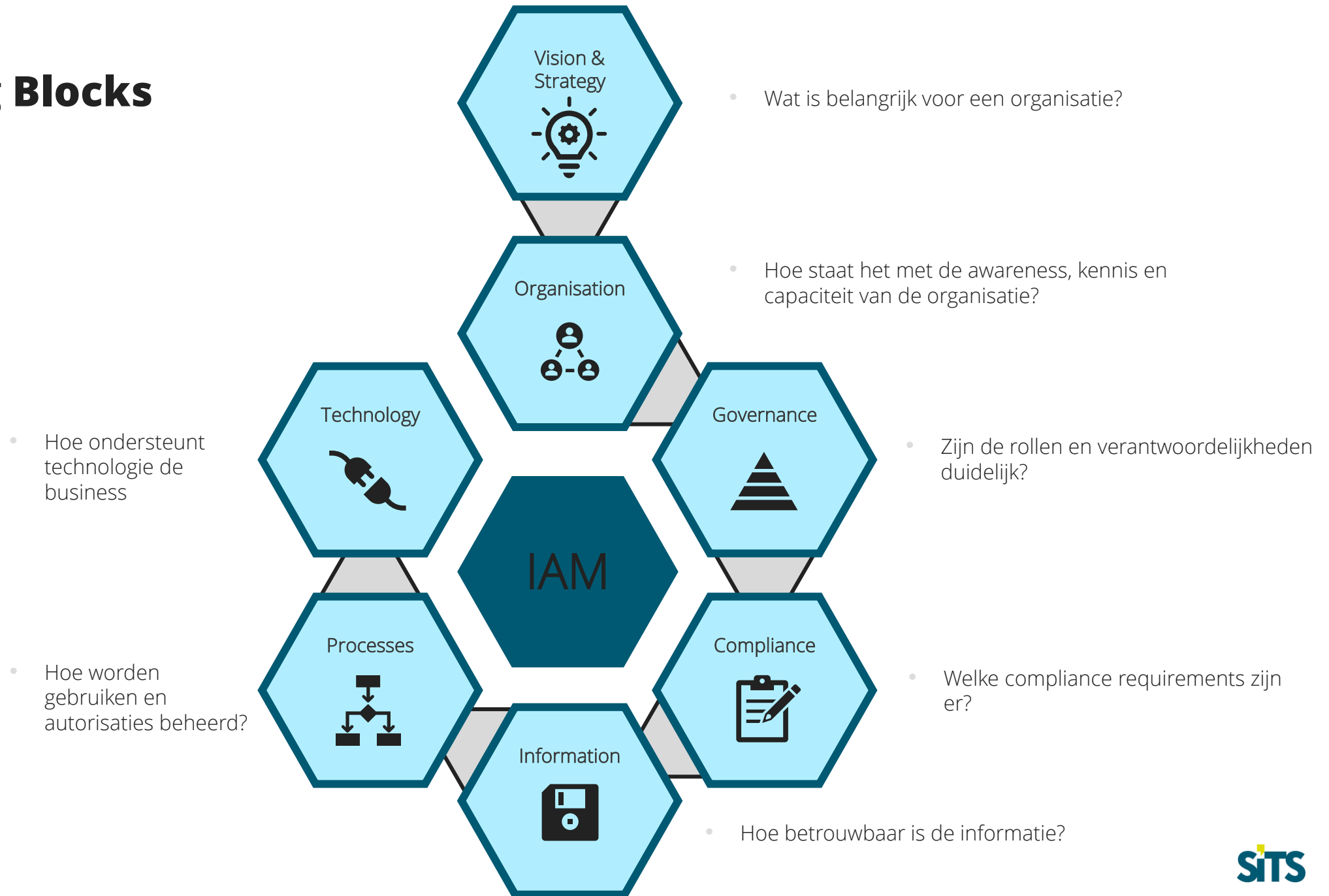
Maturity Model

Spoorboekje

- Maturity Model per onderdeel
- Meer dan een tool
- Waar sta ik als organisatie?



IGA Building Blocks



— IGA Maturity Model



Take-away

“De technologie is volwassen —
het zijn de stakeholders die het
verschil maken”

Take-away

“De zwakste schakel bepaalt de
volwassenheid van je hele
IGA-programma”

03

AI in IGA/SailPoint

Waarom AI?

- AI maakt IAM begrijpelijker voor de business
- Schaalbaarheid
- Versnellen implementaties
- Herkennen van patronen

...op naar de voorbeelden!



Using Recommendations to Make Access Decisions

- Peer group analysis



More than 70% of the identities in the peer group have the access.



The access is unique within the identity's peer group, or 70% or less of the identities in the peer group have the access.

Decision			



Access Recommendation

- Peer group analysis

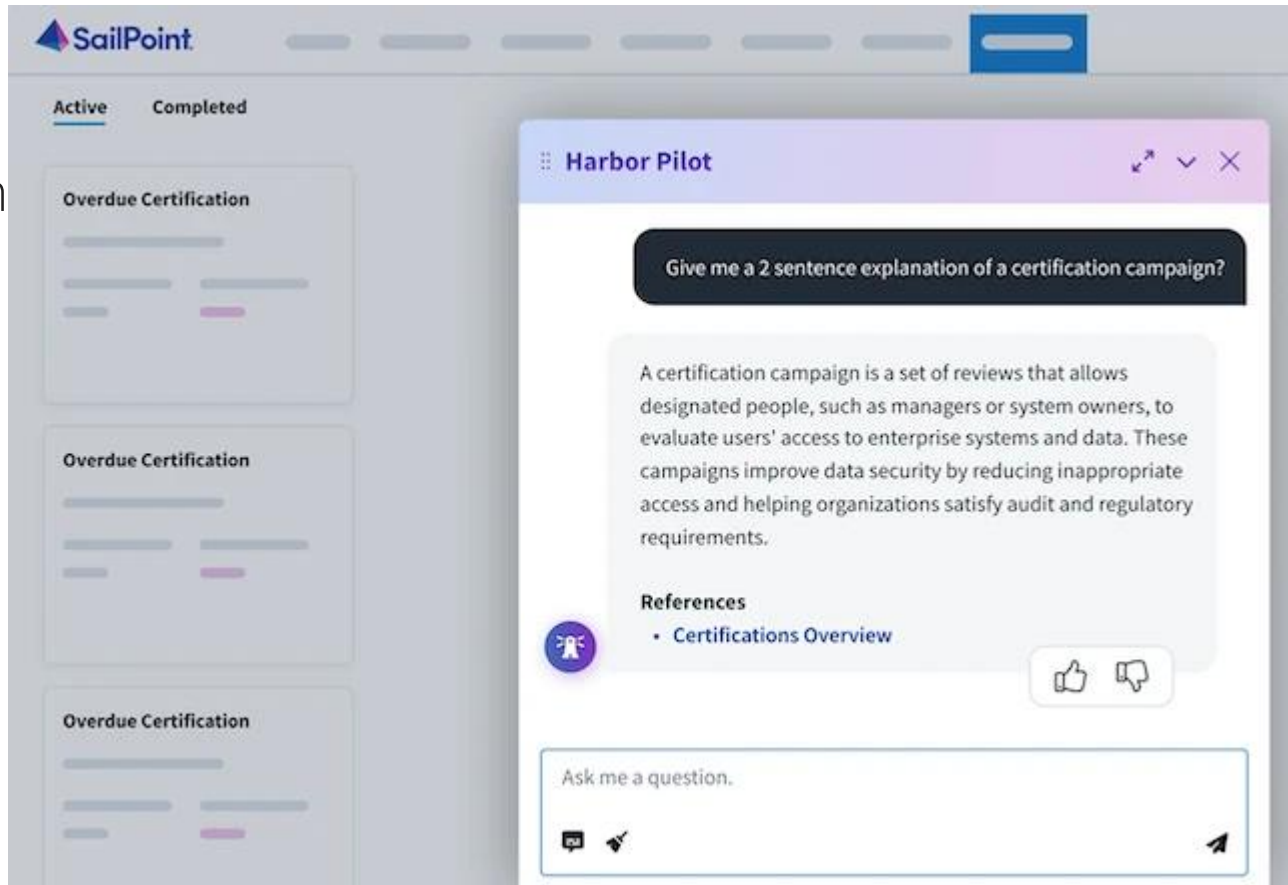
The screenshot displays a user interface for 'My Recommendations'. On the left is a navigation sidebar with the following items: Recommended, Applications, Access Items, Roles, Entitlements, Access Profiles, and My Requests (with a count of 1). The main content area is titled 'My Recommendations' and features a search bar labeled 'Search Recommended Access'. Below the search bar, it indicates '3 Results'. The results are listed as follows:

- AP for ARR**
Access Profile: try to create a new AP for ARR
Recommended (tag)
Buttons: Ignore, Request (blue)
- ent2**
Entitlement
Source: ARR Source
Recommended (tag)
Buttons: Ignore, Request (blue)
- Github r/w**
Role: ARR test role - Github r/w
Recommended (tag)
Buttons: Ignore, Request (blue)



Harbor Pilot

- Workflow schrijven
- Documentatie
- Transform schrijven
- Report



AI application onboarding

- Account Correlation Recommendations
- Account
- Application

The screenshot displays a web interface for 'Discovered Applications'. On the left, a sidebar contains 'Sources' and 'Discovered Applications' (highlighted in blue). The main area features a search bar with the placeholder 'Search for a source' and a '7 Results' indicator. A table lists the discovered applications with columns for Name, Description, Discovery Source, Discovery Source ID, Last Discovered, First Discovered, and Actions. The table contains 7 rows of data. At the bottom, there is a pagination control showing 'Rows per page' set to 50 and 'Page 1 of 1'.

Name	Description	Discovery Source	Discovery Source ...	Last Discovered	First Discovered	Actions
Active Directory	Active Directory	template (3).csv	csv	Apr 5, 2024, 4:42:10 PM	Apr 5, 2024, 4:42:10 PM	...
Example Application	Example Description	template.csv	csv	Apr 16, 2024, 3:47:32 PM	Apr 16, 2024, 3:47:32 PM	...
Example Application	Example Description	template.csv	csv	Apr 16, 2024, 4:27:25 PM	Apr 16, 2024, 4:27:25 PM	...
Example Application	Example Description	template (4).csv	csv	May 22, 2024, 2:01:41 PM	May 22, 2024, 2:01:41 PM	...
Example Application	Example Description	template (1).csv	csv	Apr 16, 2024, 4:13:56 PM	Apr 16, 2024, 4:13:57 PM	...
		template (3).csv	csv	Apr 5, 2024, 4:42:10 PM	Apr 5, 2024, 4:42:10 PM	...
Workday	Workday	template (3).csv	csv	Apr 5, 2024, 4:42:10 PM	Apr 5, 2024, 4:42:10 PM	...

Access Modeling



- Role Discovery
- Role Insights
- Discover Common Access Roles

[← Role Insights](#)

Define a Group of Identities

Use filters to define a group of identities that you expect to have shared entitlements through roles. [Learn](#)


Discover Roles ▾

-  **Discover Common Access Roles**
Broad, cross-functional access
-  **Discover Specialized Roles**
Specific, functional-area access

Filter Identities

Attribute Type ▾ Attribute Value ▾ (+)

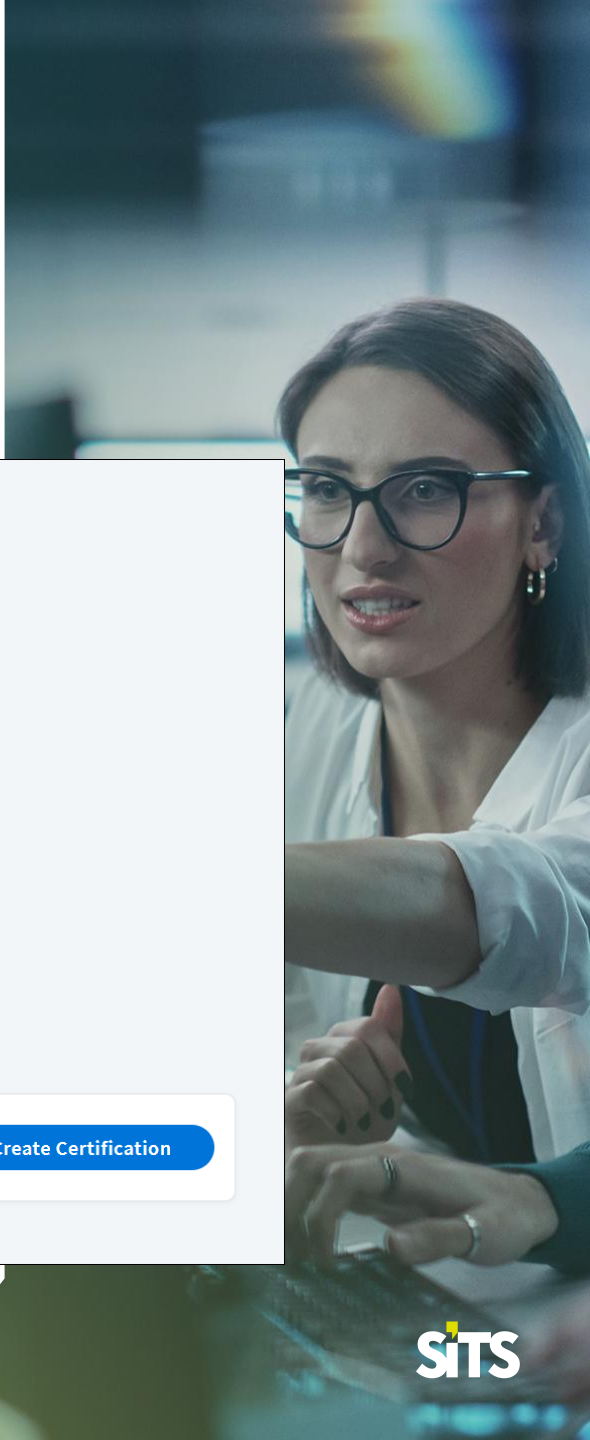
Location: Miami ✕ AND **Department: IT** ✕

38 identities match your filter 

Display Name	First Name	Last Name	Work Email	Created	Lifecycle State	Accounts
Alaina Gaylord	Alaina	Gaylord	alaina.aylord...	2020-12-03		2
Alcide Gutmann	Alcide	Gutmann	alcide.utmann...	2020-12-03		2

Access Insights


- Identity Outliers



Identity Outlier Dashboard

Total Outliers
Identities with low similarity to other identities in your organization

21 / 347 (6%)

 8 (62%) more outliers in last 30 days

Recommended Actions
Take the following actions to remediate the identity outliers in your organization. [Learn More](#)

Certify All Outliers
Create a certification campaign to certify all identity outliers

[Create Certification](#)

GenAI

- 10.000+ entitlements
- FIN_GL_A
- Mag groc

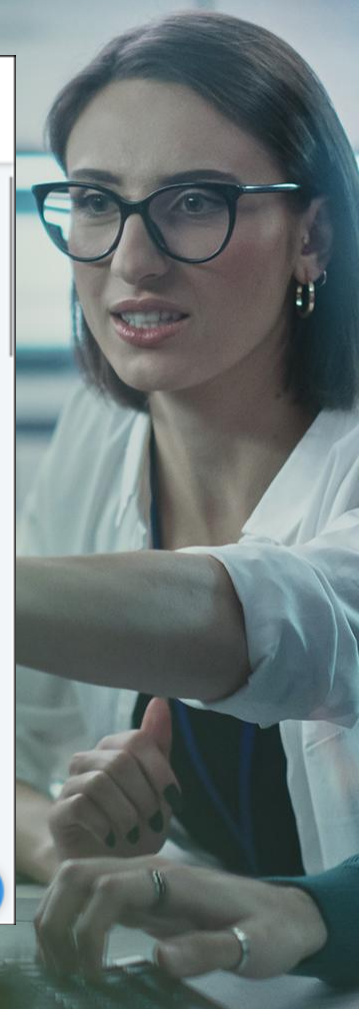
GenAI Entitlement Descriptions

Search by Display Name

All My Descriptions Pending Approval

65 Results

Name	Source Name	Generated Description	Status	Actions
<input type="checkbox"/>		Grants the ability to view teams, projects and resources for coordination purposes but no access to identity data, user records or configurations. Read-only access for high-level oversight and planning.	Approved	View Details
<input type="checkbox"/>		Grants read-only access to employee directory and contact information for internal communication purposes. Does not share any personal details of employees without their consent.	Pending Approval	--
<input type="checkbox"/>		Provides administrative access to manage and configure the identity governance system itself. Permissions include adding or removing connected applications, modifying policies and approval workflows.	Suggested	Approve ...



Agent Identity Security

Connector Guide	Agent Development Platform
AWS SaaS	Amazon Bedrock

- Wat
- AI A
- Ow
- Cer
- Auc

Human Identities

Machine Identities ^

AI Agents

Applications

AI Agents Create AI Agent

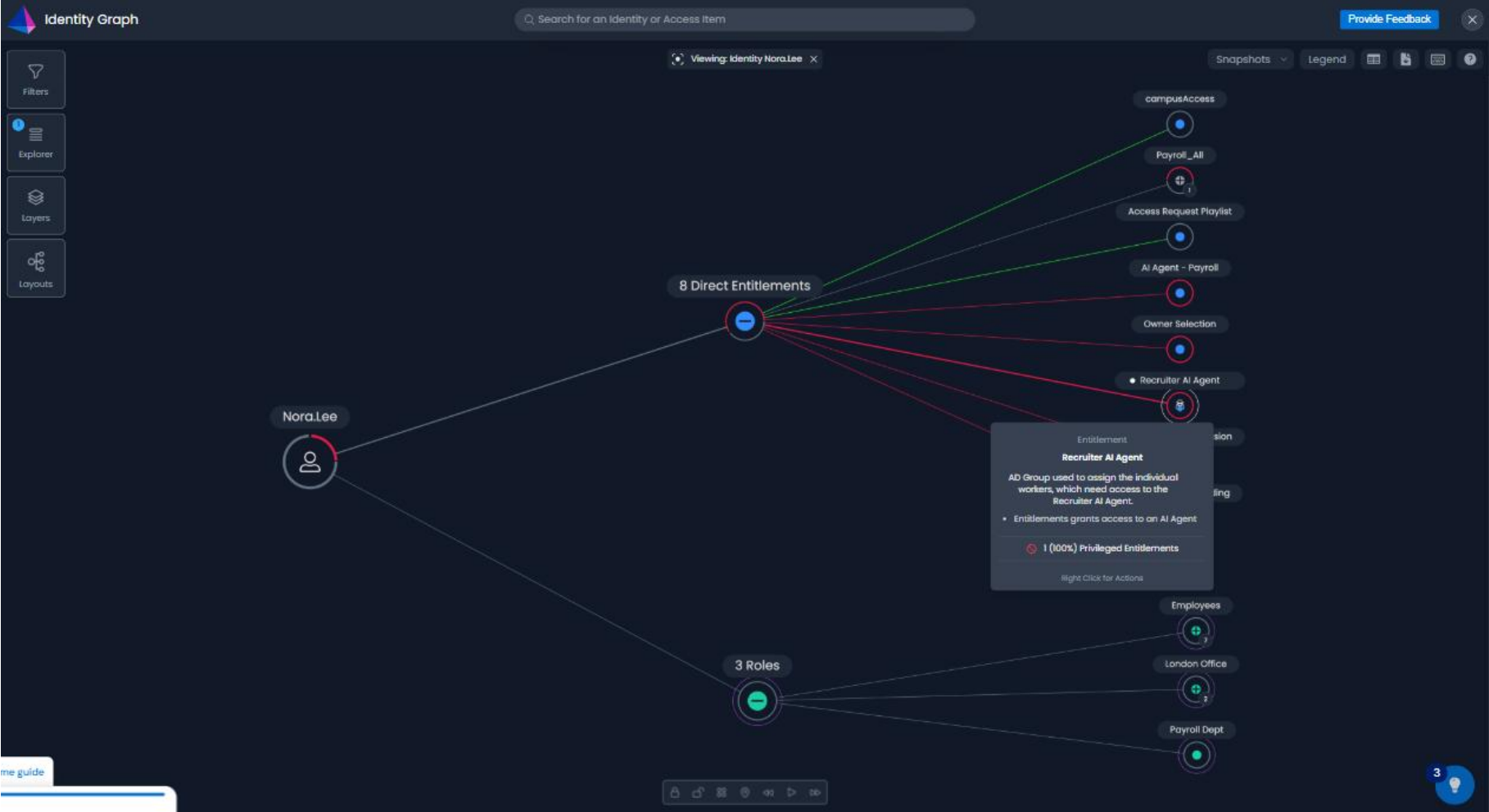
4 Results

Name	Owners	User Entitlements	Modified	Actions
Inventory Analysis Agent	Aaron Nichols...+1 more	3	Sep 17, 2025, 9:38:55 AM	⋮
Recruiter Agent	Aaron Nichols...+2 more	1	Sep 17, 2025, 9:34:57 AM	⋮
Sales Support Agent	Dawn.Oliver...+1 more	1	Sep 17, 2025, 9:36:35 AM	⋮
Security Agent	Adam.Kennedy...+1 more	3	Sep 17, 2025, 9:39:43 AM	⋮

Rows per page 50 v
1 - 4 of 4
Page 1 of 1

Web Services SaaS	Not applicable
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Agent Identity Security - Identity Graph



Recap & Take-aways

Ontwikkeling van IAM

- Van Flippo's naar AI-agents
- Identity is the perimeter, AI ondersteunt

Maturity Model

- IAM is teamwork

AI in IGA / SailPoint

- Gebruik AI waar het echt waarde toevoegt
- AI neemt nog niet over!
- Niet alleen een hulpmiddel, maar ook om AI te managen



Einde!



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