



Identity Governance in DPI: Enabling Continuous Assurance and Trust

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Identity Governance in DPI

Achieving Continuous Assurance
and Trust

Presenter: Michael Schwartz

Founder [Gluu](https://gluu.org)



MOSIP v. Gluu ???



MOSIP:

- 1) Gather Citizen Data
- 2) Analyze / De-duplicate Data
- 3) Issue Credential

Gluu:

- 1) Validate credentials
 - 2) Add authentication credentials
 - 3) Controls access to resources
 - 4) Software identity
- 

Why Govern DPI?



Security: se - cura or "without care/concern/worry" --
> protection from harm

Sleep: We govern so we can sleep at night knowing
we are secure—that things are under control !!!



What is Governance?



Risk Management: Does your organization prioritize the biggest risks?

Accountability: When things go wrong, can you identify the responsible people, software, and organizations?

Transparency: Can you observe and verify that the governance systems are working?



Who Governs DPI



People: Governors are humans. We have to help those humans prioritize what's important

Not AI: Letting AI govern = abdication

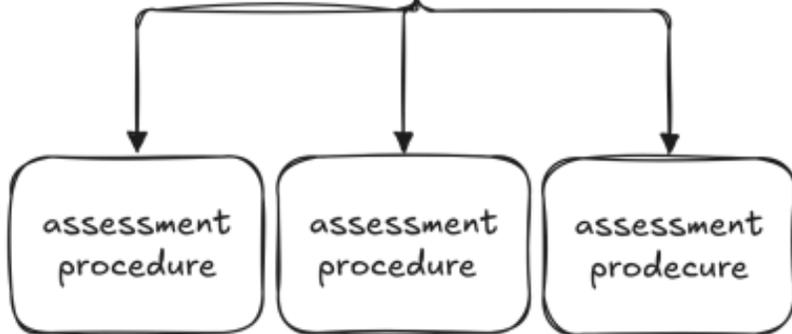
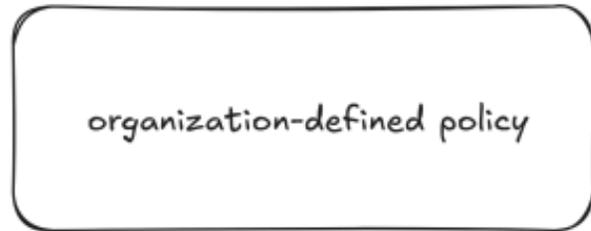


Governance v. Compliance

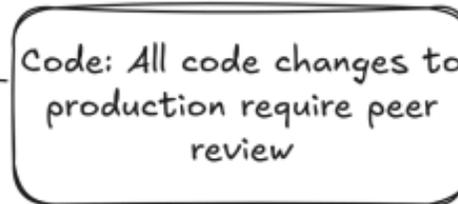
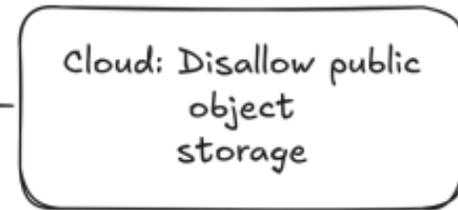


Capital "P" Policy

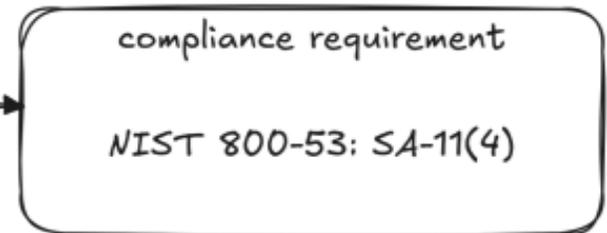
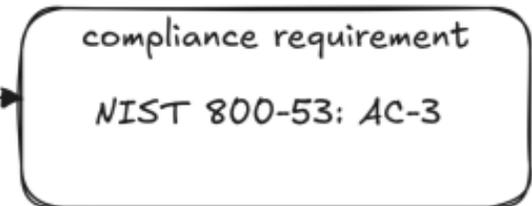
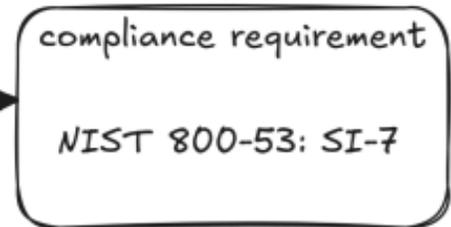
scoping and tailoring



Security Best Practices



Compliance Framework Requirement



What is Identity Governance Administration ("IGA")?

- Inventory all people
- Assign roles
- Map roles --> "entitlements"
- Periodically review role assignments

Why IGA failed to deliver security...

- RBAC is not expressive enough
- Workforce orientation
- Human orientation
- Risk is derived from capabilities, not identities
- World is federated

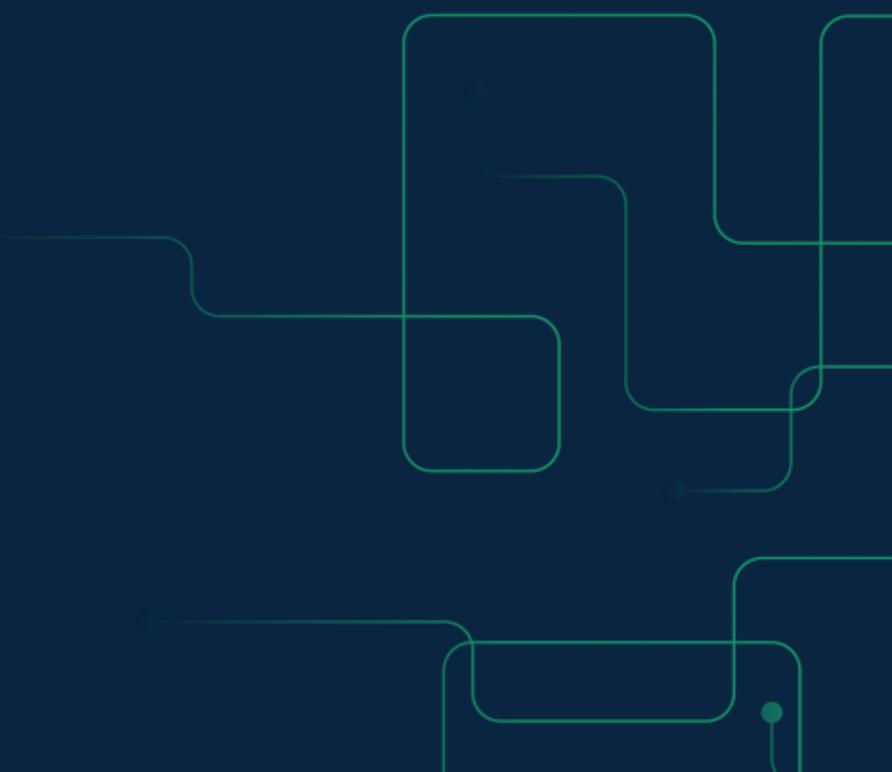


GovOps is born!

- Inventory capabilities instead of people
- Quantify the risk/reward of each capability
- Manage inter-domain trust
- Do it in real time
- Use math to prove it

GovOps design goals



- **Declarative**
 - **Provable**
 - **Continuous**
- 

GovOps layers



Brain

Decision & Policy
Control Plane

Body

Authority & Actor
Control Plane

Eyes

Observation & Awareness
Control Plane

Muscles

Execution & Signal
Control Plane

GovOps Services



- Policy Authoring & Analysis
 - Federation Management
 - Continuous Compliance
- 

Call to actions



- Linux Foundation OpenSSF Working Group
 - LinkedIn Group
 - Github Organization
 - Re-think application security at your organization
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