



**Intragen** specialises in Identity & Access Management (IAM), Service Oriented Architecture (SOA) and related infrastructure management. We have a successful track record in delivering great solutions to our clients on time and in budget. Our way of doing business is honest and straightforward and we do everything possible to get the best result for you. By re-investing expertise, knowledge and best practices within our teams, we build better solutions from pre-made components designed to solve problems.

CASE STUDY



## Erasmus Leven

*“Thanks to Intragen we are able to meet the increasing regulatory requirements in a very efficient way. I am very satisfied with that. The project went well and I am exceptionally happy with the on time and on budget delivery.”*

Monique Rabou, Director, Erasmus Leven.

*“Intragen is a company which understands what you want to accomplish. They have a thorough understanding of the business and come up with good solutions. They have a very good knowledge of the products.”*

*“Intragen is a company with good service and short lines. They have all in-house expertise which makes working with them effective. If there was ever a question I got in touch with them and it was answered quickly.”*

*“Intragen is a transparent and reliable company and delivered on budget and within the required time frames.”*

Gerard de Rooij, Head of Infrastructure and System Development, Erasmus Leven.



### Industry: Life Insurance

#### Business Challenge

For Erasmus Leven there was the need to provide insight into the permissions and applications of all employees and function profiles. Sarbanes–Oxley regulatory requirements (SOX) were the key driver after the takeover by Delta Lloyd of Erasmus Leven.

Whilst the existing Sun Identity Manager solution did provide reporting, the SOX regulatory requirements were not satisfied.

#### Solution: Identity & Access Management migration to Oracle IDM

Erasmus Leven chose to migrate their existing Identity Management system. The system was designed to fill and provision a corporate wide directory with users and permissions. The access management solution enables users to authenticate once and receive authorisations for applications.

It also enables Erasmus Leven to produce a report with an overview of all applications and permissions per employee or per function profile. This report enabled periodic access review in a very efficient manner.



## Key benefits:

- A consistent way of managing and controlling access entitlements
- Reduced costs and time saving through an automated way of generating reports
- An efficient way of meeting SOX requirements

## Enterprise wide regulatory reporting and remediation programme

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### The programme

Due to acquisition by Delta Lloyd, Erasmus Leven needed to comply with increased regulatory requirements due to SOX.

#### Phase 1:

Working with Intragen, Erasmus Leven chose the IDM project to enable them to have insight in all applications that permissions reported either by employee or by function. This application was deployed using Sun Identity Manager and provided security and compliance reports on applications deployed on the mainframe, Windows and Unix.

#### Phase 2:

After Oracle acquired Sun Microsystems, Delta Lloyd acquired Erasmus Leven. This presented the opportunity to consolidate vendors and leverage the functionality within Oracle BI publisher.

Erasmus Leven chose to migrate from the Sun Identity Manager (Oracle Waveset) to the Oracle Identity Manager with Intragen.

With the new software in place, the project is delivering better reporting and better oversight for both regulatory and security concerns.

### Benefits of the project

*“Every quarter the permissions and rights of the employees had to be checked and compared to what they should have been according to their function. Before this project, it took a few days to make these reports. Now the Oracle IDM programme has been implemented, an overview can easily be made. This saves a lot of time and the output is an easily readable report. It meets all our requirements” – Gerard de Rooij*

### The consulting partner

Erasmus Leven selected a consulting partner that fitted into their culture and which had a solid track record in the Identity and Access management technology, from the vendor and other client references.