Securing IT Admin Identities: Balancing Access, Security, and Productivity in a Hybrid World

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Organisations must rethink their approach to secure access in a perimeter-less world.



IT Admin

Inability to consistently discover privileged IT users and manage their access needs



Workforce

Lack of visibility into employee access, especially across remote and hybrid workers



Non-Human

Overwhelming number of non-human to human identities, dynamically created and deleted all the time



Velocity required by the business results in workarounds anytime the dev experience is less than frictionless



Daily work requires privileges

Unchecked privilege sprawl widens the attack surface ...vs evolving cyber threats

Maintain legacy systems while handling digital transformation

Balance productivity with security and usability

Manage access across diverse platforms

Compliance requirements more granular





Lack of visibility to employee access and misconfigurations

Sprawling workforce credentials without centralized visibility

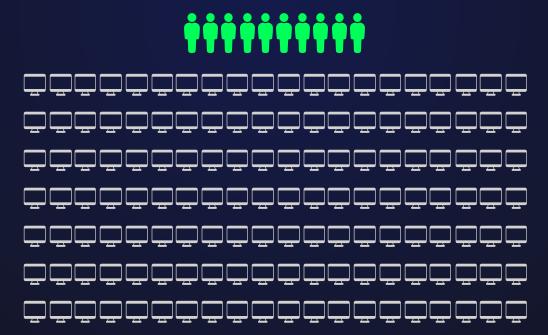
Lack of administrative control over workstations

Lack of monitoring into sensitive workforce user sessions

Orphaned accounts and privilege creep among employees



Non-human: 20x?







Non-human

Massive quantities of NHI

Widely spread and often overly permissive

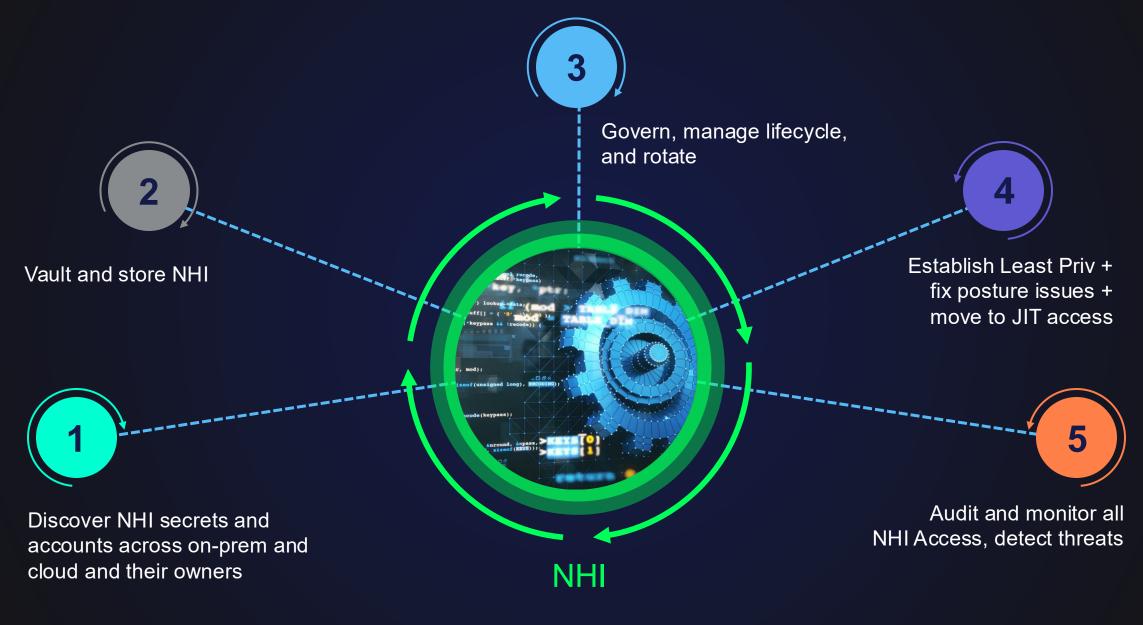
Unknown ownership

Ripe target for attack

Inconsistent governance and compliance

Al introduces even more problems

NHI Customer Use Cases

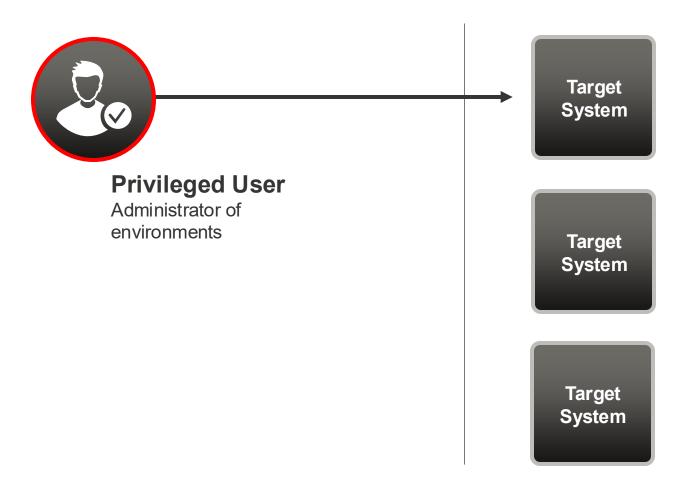


Beyond Vaulting? The evolving landscape...



Before Delinea Vault

Privilege User Accesses a target system – this is not protected

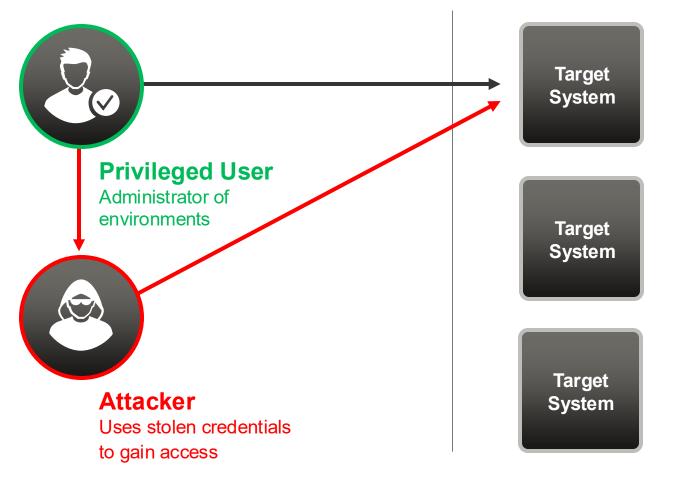


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Problem: Attacker steals credentials

Through fishing or other means, attacker has credentials

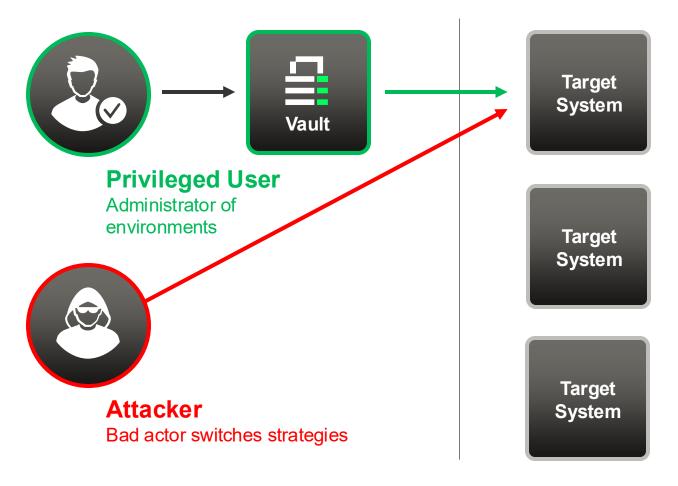


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Vaulted Access

First Step is providing significant advancement



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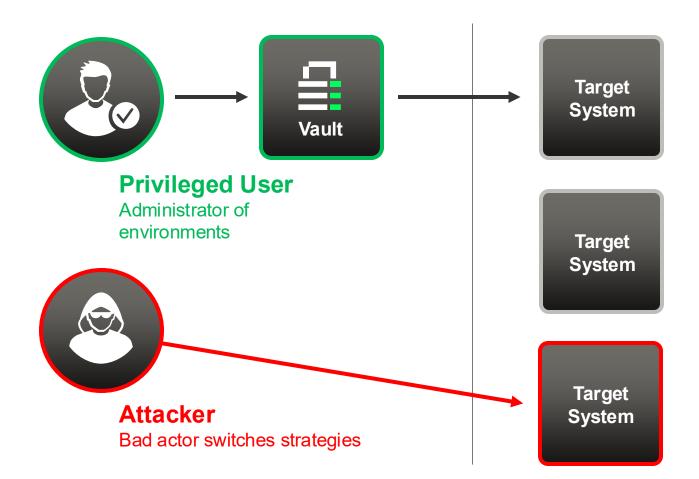


First Step is providing significant advancement



Problem: Lateral Movement

The target cannot protect itself!



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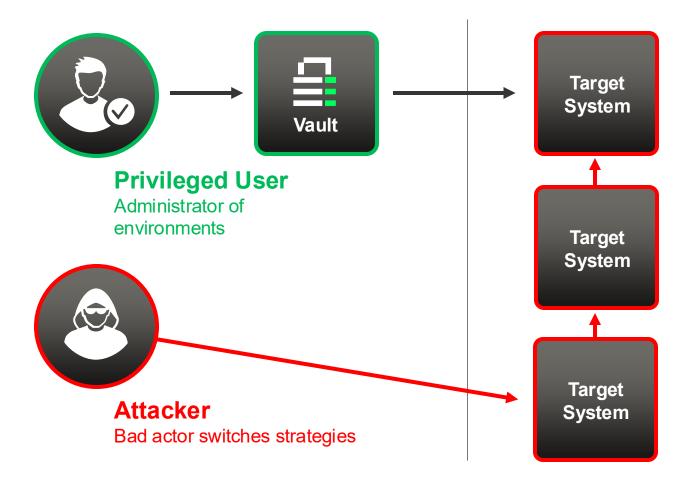


First Step is providing significant advancement



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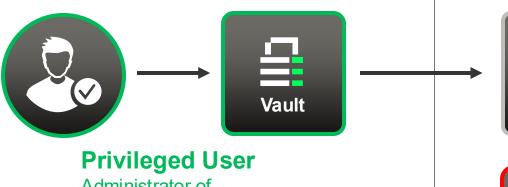


First Step is providing significant advancement



Lateral Movement

PCS Installed, Problem Solved!



Administrator of environments



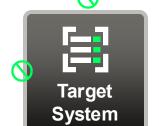
Attacker

Bad actor switches strategies



Target

System



Outcomes:

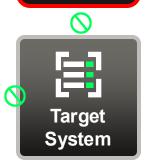
Installed

MFA Assurance

PCS Agent

- Protects against lateral movement attacks
- Tie activities to users

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First Step is providing significant advancement



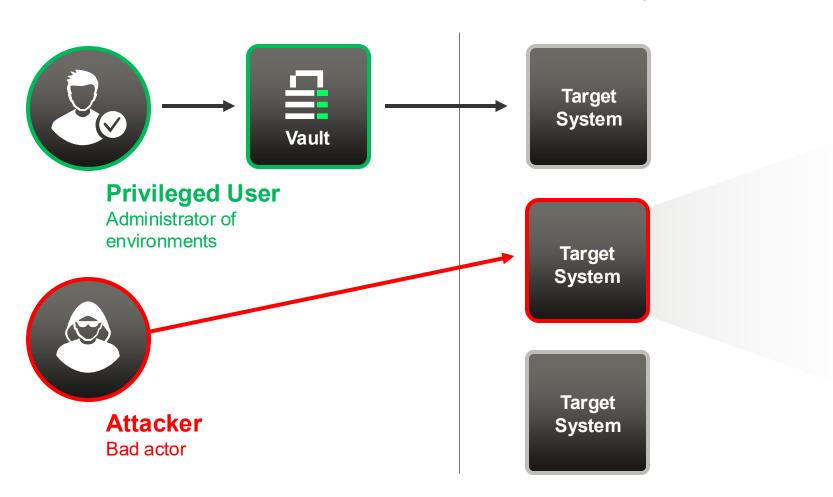
Lateral Movement

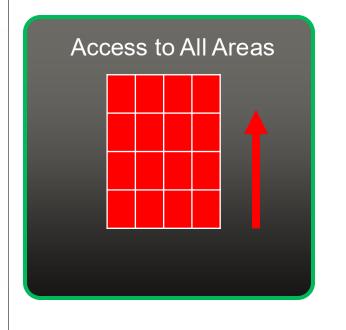
Protection for the movement across systems



Problem: Administrator Access Is Broad

Admins and attackers with admin access can perform any function





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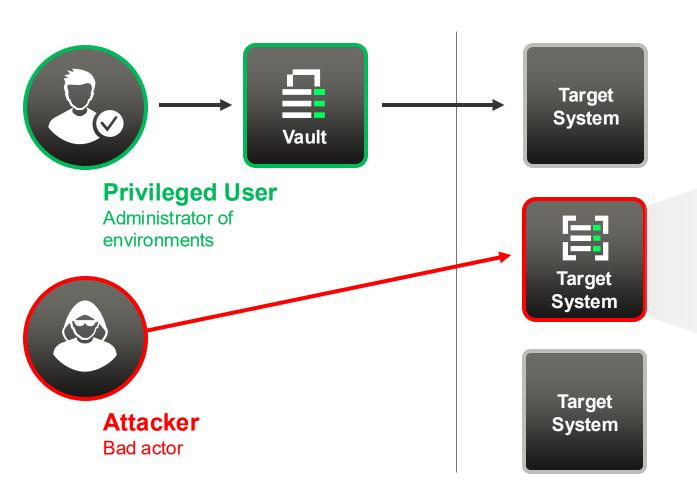
Lateral Movement

Protection for the movement **across** systems

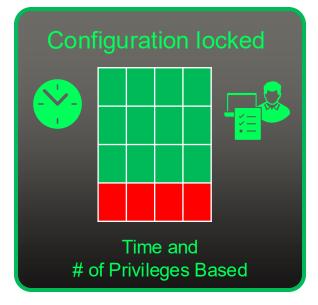


Privilege Elevation

Protection **within** systems

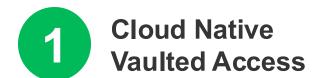


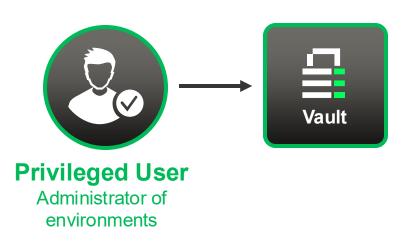
Outcome: Proactive Risk Reduction



Limit Activities and 24x7
Al-driven Audit

Summary Differentiation





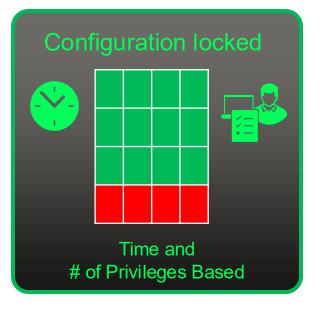
Prevent Lateral Movement

PCS Agent Installed Installed





Best-in-Class Privilege Elevation



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The Role of Privileged Access Management

Securing the keys to the kingdom

Privileged Accounts: A Prime Target for Attackers

Privileged accounts grant **high-level access to critical systems**, making them a prime target for cyberattacks, credential theft, and insider threats..

The Hidden Danger of Privilege Sprawl

risk—privilege sprawl expands the attack surface.

Regulations Demand Stronger Access Controls

Compliance mandates demand control—NIS2, GDPR, and industry frameworks require secure access management.

Explosion of identities



Explosion of endpoints



Where is the target asset? What type of access? Who needs Explosion of identities access? Explosion of endpoints Safe or Rotated or Compromised? ORACLE" At Risk? Permanent Employee or 3rd Party? or temp? Monitored or not

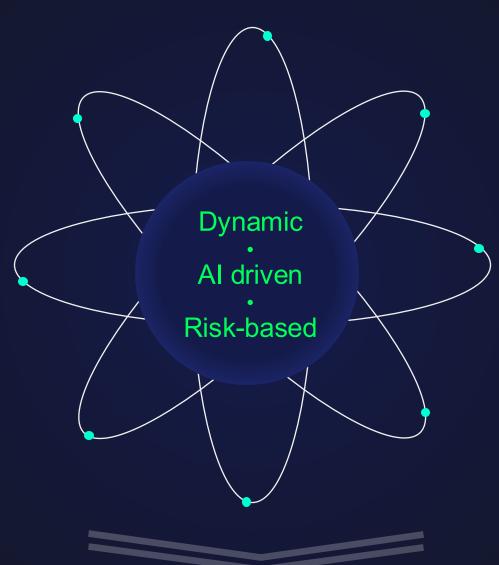
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Explosion of identities





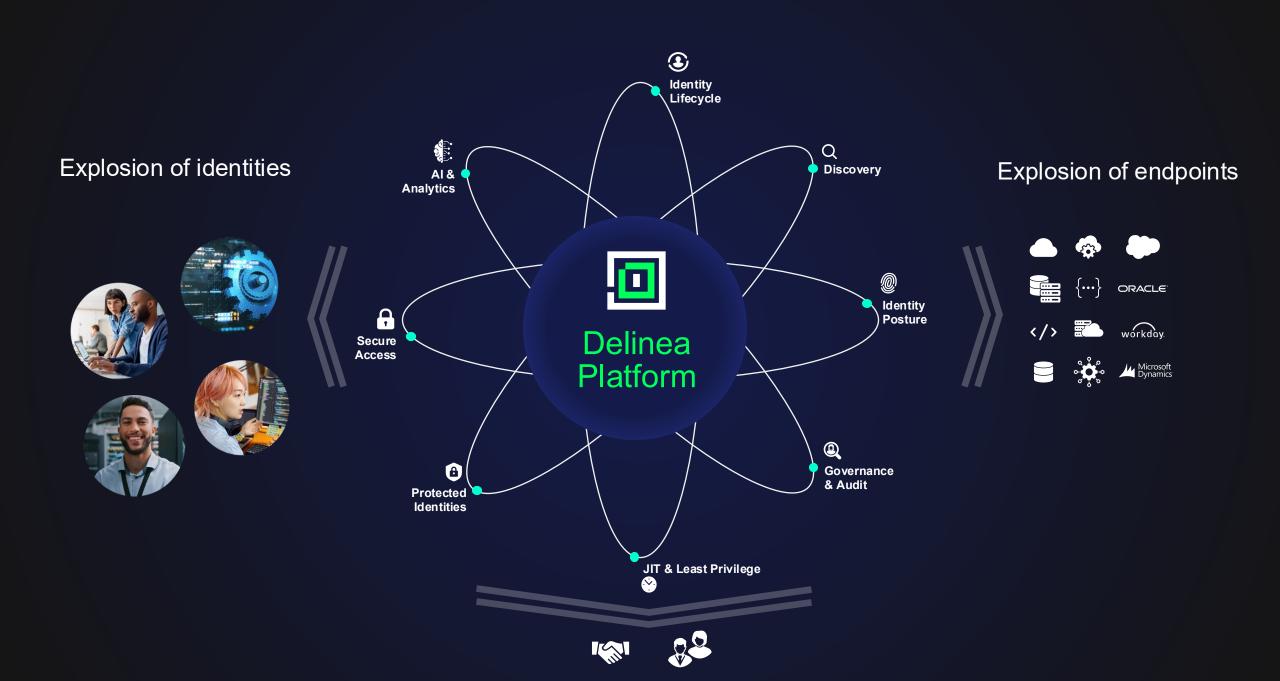
Explosion of endpoints







3 Identity Lifecycle Q Discovery Explosion of identities Explosion of endpoints Al & Analytics Dynamic @ ORACLE" Identity Posture 8 Al driven Secure Access Risk-based **(2)** Governance & Audit Protected Identities JIT & Least Privilege



Thank-You.