Bravura Security

Planning Your Zero Trust Journey

WORKSHEET FOR HIGHER EDUCATION INSTITUTIONS

Embarking on a journey to build a zero trust security model may feel daunting. But there are actionable steps you can take to get started. This worksheet will help your institution benchmark its security program today and highlight which security capabilities and services to address next.

Use this worksheet to start a conversation with your stakeholders. Inventory all of the identities that you need to manage on the left. On the right, inventory all of the resources that you will need to provide authorized access to. In the capabilities and services section, rank the completeness of your implementation.

Identities Inventory		Capabilities and Services On a scale of 1-5, rank the completeness of the components of your security fabric. 1 = Fully Implemented 3 = Partially Implemented 5 = Not Implemented											Resources Inventory	
Identities	Y or N	IAM	Adaptive Authentication	Access Certification	SSO	PAM	Group	ITSM	SIEM	Endpoint Security	Risk Analysis	Other	Resources	Y or N
Affiliates													"Cloud/ Federated"	
Students													Physical Access	
Vendors													"On Prem/ Federated"	
Employees													OT/ IOT	
Alumni														
Other:													Other	

Need guidance on your zero trust journey? Get started with a complimentary assessment or learn more in the zero trust whitepaper.

Bravura Security has helped universities, colleges, and Fortune 500 companies protect and govern identities for nearly two deacades. The Bravura Security Fabric is the industry's only, singular identity, privilege, pass, and group platform with threat detection built-in resulting in rock-solid reliability and scalability to meet complex higher education identity lifecycle demands.