

OFFERING 04 / 06

Zero Standing Privilege & Just-in-Time Access

Replace permanent entitlements with access granted only when needed — and removed automatically.

THE CHALLENGE

Standing admin rights, privilege creep through nested groups and toxic combinations of access are among the most common paths to a breach. Annual reviews catch them too late, and permanent access for people, service accounts and AI agents widens the attack surface every day.

YOU NEED THIS IF

- › Broad standing admin or privileged access across critical systems
- › Privilege creep as people change roles, often hidden in nested groups
- › Separation-of-duties conflicts found only at review time

THE JOINT SOLUTION

Persistent and SailPoint move clients toward zero standing privilege. Effective-privilege analysis exposes inherited access, just-in-time provisioning grants time-bound access with business justification or reauthentication — requested from ServiceNow or Slack — and separation-of-duties policies are enforced at the moment of request.

SailPoint brings

- SailPoint Human Fabric Just-in-Time provisioning (JIT-P)
- Effective privilege visibility across nested groups
- Request-time separation-of-duties enforcement
- Autonomous Agents and A-ISPM (phased availability)
- Time-based access for roles and entitlements in IdentityIQ 9.0

Persistent brings

- Privileged access and privilege-creep assessment
- JIT policy and approval design
- ServiceNow and Slack integration
- SoD rule library and role re-engineering
- Rollout, adoption and ongoing tuning

HOW IT WORKS

1 Analyze

Map standing and inherited privilege across people, services and agents.

2 Design

Define JIT policies, approval flows and SoD rules.

3 Integrate

Embed requests in ServiceNow and Slack; automate removal.

4 Reduce

Retire standing access in waves and monitor drift.

BUSINESS OUTCOMES

- ✓ A measurably smaller attack surface
- ✓ Visible progress toward Zero Trust
- ✓ Fewer SoD violations and cleaner audits
- ✓ Fast, self-service access for legitimate needs

IDEAL FOR

Financial services and other SOX-regulated organizations

Enterprises with large admin and DevOps populations

Organizations running Zero Trust programs

Start with an Identity Posture Assessment

Talk to Persistent's SailPoint specialists about this offering.

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