

IAM Exchange 2023

26. -27. September 2023

Hotel Ameron Königshof Bonn

IAM in the context of Cloud Access & SaaS Governance, Modernization & Decentralization, Identity Theft Prevention, against the background of changing business and compliance requirements due to increased remote working and the involvement of partners and customers



IAM Insights

- Agile IAM Projects
- Adaptive Access Services
- Zero Trust & Conditional Access
- IAM and SoD (Segregation of Duties)
- IAM Automatisations & KI
- IAM Compliance & KPI's

Program

Practical lectures and interactive discussion rounds by



www.iam-exchange.com

Organizer

Executive Insights GmbH & Co. KG
Josef-Orlopp-Straße 89 – 91 | 10365 Berlin

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IAM Exchange 2023

26. – 27. September 2023,
Hotel Ameron Königshof Bonn

Adapting and realigning IAM strategy & processes to meet the challenges of agile business processes, automation, complex multi-cloud environments, C-IAM and increased compliance requirements.

Key topics

- Attack trends in the IAM area - What should companies be prepared for - Which first response measures should be mastered?
- IAM governance in the environment of managed cloud services and data management in the cloud
- Implementation of NIS2 and the impact on IAM processes
- Using Zero Trust effectively in the IAM environment
- Authentication processes and identity controls for multiple identities and devices
- IAM architecture as an essential part of the IT security architecture - How to achieve optimal integration?
- Multi-cloud identity management - Secure concepts for authorizations in multi-cloud environments
- Passwordless multifactor authentication in practice
- SoD (Segregation of Duties) and the avoidance of problematic authorization combinations
- IAM Intelligence & Analytics - IAM in the context of Big Data Security Analytics to improve IT Risk Management
- Identity lifecycle management in the context of users with multiple identities in the SaaS environment

Target group

Responsible
and leading
functions from
the areas:

- Identity & Access Management
- User Provisioning
- IT-Security
- IT Risk Management
- IT Compliance
- IT Revision



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IAM Exchange 2023

Speakers and moderators



Thomas Giebler

*Head of Identity & Access Management
Festo SE & Co. KG*



John Ovali

*Identity and Access Management
Fortum*



Richard Döhring

*Group Organisation & Security -
Chapterlead Standards & Regulatorik
Commerzbank AG*



Dr. Heiko Roßnagel

*Team Leader Identity Management
Fraunhofer IAO*



Thomas Kolbe

*Group Organisation & Security –
Leiter Identity Access Management
Commerzbank AG*



Wolfgang Zwerch

*System Projectleader IAM
Munich RE*



Friederike Bieber

*Department Director Identity &
Access Management
KfW Bankengruppe*



Nicole Althaus

*Head of specialist unit IAM
Schweizerische Post*



Dr. Martin Diez

*Specialist Application & Technology
Management
KfW Bankengruppe*

IAM Exchange 2023

1. Conference day: Tuesday, 26. September 2023

8:50 Welcome and opening by the organizer and chairman

9:00 IAM Governance in the Environment of Multi-Cloud Services and Data Management in the Cloud

- *Speaker and subitems in coordination*
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9:45 Attack trends in the IAM area - What should companies be prepared for? Which first response measures should be mastered?

- *Speaker and subitems in coordination*
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10:30 Refreshment and networking break

11:00 The challenge of identity lifecycle management with multiple identities at Swiss Post

- M&A as a challenge in the context of digital identities
- Different requirements of the identity trust levels in a conglomerate
- Identity Federation as a possible solution - Examination of legal framework conditions
- Target architecture IAM



Nicole Althaus

Head of specialist unit IAM
Schweizerische Post

11:45

IAM and OT in the cloud, what is feasible where are the limits?

- What is feasible and still secure enough, when OT (industry / plant control) meets cloud systems?
- What risks need to be visited and where are the limits
- PAM+Data Protection @ Fortum



John Ovali

*Identity and Access Management
Fortum*

12:30

Business Lunch

13:30

Interactive Round Tables

Round Table 1

Using Zero Trust effectively in the IAM environment

Moderation in coordination

Round Table 2

With AI and machine learning, detect anomalies and unusual user behavior

Moderation in coordination

Round Table 3

Manage customer identities & corporate identities in one process

Moderation in coordination

14:30

Presentation of the results from the Interactive Round Tables

14:45

Define and implement a Zero Trust strategy

- *Speaker and subitems in coordination*
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-

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IAM Exchange 2023

1. Conference day: Tuesday, 26. September 2023

15:30 Refreshment and networking break

16:00 SoD (Segregation of Duties) in the area of conflict between effectiveness and efficiency

- SoD "in a nutshell"
- Best practices and tools
- Audit experiences
- Opportunities to increase efficiency



Friederike Bieber

Department Director Identity & Access Management
KfW Bankengruppe



Dr. Martin Diez

Specialist Application & Technology Management
KfW Bankengruppe

16:45 IAM Risk Management - Criteria for assessing risks and creating contingency plans

- current dissatisfaction with existing digital identity solutions
- economic aspects for the spread of digital identity management solutions
- Results from the Once project (<https://once-identity.de/>)
- Market for digital identities - general conditions and introduction strategies
- What is the role of public sector participation?



Dr. Heiko Roßnagel

Team Leader Identity Management
Fraunhofer IAO

17:30 Room change

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IAM Exchange 2023

1. Conference day: Tuesday, 26. September 2023

17:35

Working Groups

Working Group 1

IAM architecture and automation in the environment of multi-cloud environments

Moderation in coordination

Working Group 2

IAM Governance - How to efficiently implement and continuously audit policies

Moderation in coordination

Working Group 3

Dealing with security incidents
How to react correctly in case of actual IAM

Moderation in coordination

18:35

Presentation of the results from the Working Groups

18:50

Closing words of the chairman

19:30

Evening reception

IAM Exchange 2023

2. Conference day: Wednesday, 27. September 2023

8:50 **Welcome and opening by the chairman**

9:00 **Segregation of duties at Commerzbank Pragmatic - standardized - consistent**

- Segregation of Duties at Commerzbank - Background and Goal
- What we failed with in the first attempt
- What we then improved: overarching + more pragmatic
- How it works in the agile matrix organization
- What the success factors are for us



Richard Döhring
Group Organisation & Security -
Chapterlead Standards & Regulatorik
Commerzbank AG



Thomas Kolbe
Group Organisation & Security –
Lead in Identity Access Management
Commerzbank AG

9:45 **Segregation of Duties (SoD) - Pain or Passion
- Implementation of a cross-application SoD framework**

- Requirements for the SoD project within Munich Re to cover VAIT regulation
- Implementation of a cross-application SoD framework
- Technical implementation in the IAM solution
- Decisions we would (not) make again
- Next goals



Wolfgang Zwerch
System Projectleader IAM
Munich RE

10:30 **Refreshment and networking break**

11:00 **Federated Identities in the context of participations and cooperations**

- *Speaker and subitems in coordination*
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IAM Exchange 2023

2. Conference day: Wednesday, 27. September 2023

11:45 **Multi-Cloud Identity Management - Secure concepts for authorizations in multi-cloud environments**

- *Speaker and subitems in coordination*
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12:30 **Business Lunch**

13:30 **IAM Compliance - readjusting DSGVO requirements and which other compliance aspects are becoming important**

- *Speaker and subitems in coordination*
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14:15 **IAM Intelligence & Analytics - IAM in the context of Big Data Security Analytics to improve IT Risk Management**

- *Speaker and subitems in coordination*
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IAM Exchange 2023

2. Conference day: Wednesday, 27. September 2023

15:00 Refreshment and networking break

15:20 **Interactive Round Tables**

Round Table 1

IAM Intelligence & Analytics

Round Table 2

Federated Identities and external identities

Round Table 3

IAM Compliance - Pragmatic handling of DSGVO requirements

Moderation in Abstimmung

Moderation in Abstimmung

Moderation in Abstimmung

16:20 **Presentation of the results from the Interactive Round Tables**

16:35 **Closing words of the chairman**

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Curricula vitae of speakers and presenters

Richard Döhring

has been Head of Identity Management at Commerzbank since 2009. In this role, he is responsible for overarching authorization management across the Group, from governance, standards and processes to controlling the central authorization systems. The function is characterized by constantly increasing regulatory requirements worldwide. The constant change in the industry (cloud, digitalization, fintechs, sourcing...) has a complicating effect. Prior to this role, Mr. Döhring held various positions within the Group Staff Organization of Dresdner Bank in Saarbrücken, Mannheim, Stuttgart and Frankfurt.

Thomas Giebler

has more than 20 years of practical experience in IT - 10 of them in Identity & Access Management. As Head of Identity & Access Management, he has been responsible for the global activities of the Festo Group's Identity & Access Management since May 2020. This includes the secure operation of the identity infrastructure (AD, AAD, AD FS), SAP authorization management, and identity governance processes and tools.

Thomas Kolbe

leads the Identity Access Management department with global responsibility for the IAM governance and 2nd line of defense function.

Responsibilities include defining specifications and standards and responsibility for IAM processes and controls as well as the client function for IAM tools. One focus of the activity is the support of numerous internal and external audits. Current focus topics are also the optimization of processes for privileged authorizations, cloud authorizations, the alignment of ComDirect processes and the ongoing topic of data quality.

Prior to that, he held various line, project and management functions in the Commerzbank organization and, before that, at Dresdner Bank in Leipzig, Berlin and Frankfurt/Main.

John Ovali

has more than 20 years of experience in Identity & Access Management from a variety of projects and roles. Most recently at the energy groups Uniper and Fortum, where he played a key role in shaping IAM over the last six years. The particular challenges of system-critical infrastructures in the energy sector and the cloud required correspondingly suitable solutions for availability, security and compliance with regulatory requirements. The current challenge is the merger of the two groups Uniper and Fortum.