



Identity Governance in Action:

Real-World Case Studies on Compliance Success

How Omada Delivers Real Results
for Compliance Challenges



Introduction

Identity Governance in Action: Real-World Case Studies on Compliance Success

In today's rapidly evolving regulatory landscape, organizations must navigate complex compliance requirements while maintaining operational efficiency and security. Omada has empowered numerous organizations to meet and exceed these challenges, providing them with a robust identity governance solution that ensures compliance without compromising flexibility or user experience.

This eBook showcases real-world customer success stories that demonstrate how Omada has helped organizations streamline identity governance, mitigate risk, and achieve lasting compliance. By exploring these case studies, you'll gain insights into the tangible benefits of leveraging Omada's comprehensive platform—whether it's automating access management, enhancing visibility, or simplifying audits.

These stories aren't just about overcoming obstacles; they highlight measurable success in transforming identity management processes to meet regulatory requirements. If these organizations can achieve compliance, so can you.

Discover how Omada can help your organization achieve compliance with ease, ensuring long-term success in an increasingly complex regulatory world.



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This e-book details how your IT peers are achieving compliance with Omada. See how we can support your organization in achieving and maintaining compliance with industry standards and regulatory.

Condor

Omada Identity Cloud Empowers Condor with Cloud-Based Identity Management

The German airline Condor will use Omada Identity Cloud to manage its 11,000 identities. This will enable Condor to manage the entire identity lifecycle while adhering to important compliance and governance requirements.

Condor is Germany's most popular leisure airline, with approximately 5,500 employees. The airline sought a better way to review access and implement recertification workflows to make it easier to meet compliance and governance requirements. As the company is moving to ServiceNow as their central ITSM and request portal and uses Microsoft Entra ID, Active Directory and SAP as core platforms, it needed a solution that would integrate with these systems. The planned introduction of role-based access management and the increasing use of cloud applications was another reason to look for a new, modern IGA solution. Omada Identity Cloud fit the bill, and Condor will be implementing the solution with the help of Omada and its long-standing Swiss partner, SECURIX.

Omada Identity Cloud offers customers a leading-edge technology that enables them to manage the entire identity lifecycle. This includes the ability to:

- Enable self-service access requests and approvals
- Automate provisioning and deprovisioning
- Manage roles including role mining and modeling
- Simplify the password change process without help desk involvement
- Maintain compliance and audit reporting
- Certify access continuously

Governance is also critical for the heavily regulated aviation industry. Omada Identity Cloud delivers essential identity governance functionality for secure, compliant and efficient audit, risk management and recertification across all systems and applications in hybrid, cloud and multi-cloud environments. It gives users governance capabilities to document and prove who has access to what and why. It also offers Condor convenient operational and management dashboards for identity management and access rights.



Country: Germany

Industry: Transportation & Logistics

Solution: Omada Identity Cloud

Key Takeaways

- Efficient identity lifecycle management while adhering to important compliance and governance requirements
- Enhanced recertification workflows to meet compliance and governance requirements
- Improved role-based access management
- Efficient integration and use of cloud applications Improved ability to maintain compliance and audit reporting

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Telenor Norway

Norway's Number One Telecommunications Provider Chooses Omada for IGA

Telenor, a Norwegian telecommunications company across the Nordics and Asia, was looking for a modern in-house solution for Identity Governance and Access Management (IGA) to improve their day-to-day operations across the organization, enhance their security posture, and meet various compliance mandates.

Business Drivers and Requirements

Telenor has been modernizing their business and working towards automating processes to free up resources wherever they can. The organization is split up into various business units across multiple geographies, which over time created data siloes and a lack of transparency, which became a primary driver for them seeking out a modern approach to how they manage, secure, and enable their workforce. Having centralized solutions that were able to be counted as a single source of truth, providing insights throughout the organization was critical.

Telenor also had requirements to comply with various standard-based security and privacy requirements from the Norwegian Security Act, SOX, GDPR, and more. Specifically, the Norwegian Security Act drove the need for Telenor to know who has access to their various systems and keep control over those who had access to critical financial systems. Telenor had many orphan accounts that they could not keep track of. Telenor chose Omada to support them with their business requirements for security improvement, risk mitigation, and compliance by looking to a standards-driven

approach to IGA so as to avoid over-customization.

Omada Identity in Action

As part of the IGA process, to get a handle on who had access to which applications, Telenor built over 230 integrations to over 300 applications and various systems to import data and got an overview of the access rights within Omada. With Omada's superior data modeling, Telenor was able to create metamodels on top of their applications and systems and eliminate hundreds of previously orphaned accounts by either deleting them or assigning an owner.

Omada has also helped simplify the preparation process for [compliance-related audits](#). Telenor managers now have access to a tool for audit that enables them to export lists of invalid accounts that need to be removed as well as comprehensive data that can be easily summoned to present to auditors. Before Omada, these audits used to require huge amounts of person-hours to pull Excel files, but now the audit preparation process is simplified. As a result of their deployment of Omada Identity, Telenor was able to minimize tedious tasks for business users and administrators, improve their security posture by eliminating orphaned accounts, and be better prepared and positioned to meet the continually changing demands of compliance mandates.

"We were very happy with the good communication and cooperation we received from Omada's entire team, that are critical for a project like IGA," says Torbjørn Torp, Senior Project Manager, Telenor.



Country: Norway

Industry: Telecommunication

Solution: Omada On-Prem

Key Takeaways

- Enhanced compliance with various standard-based security and privacy requirements from the Norwegian Security Act, SOX, GDPR, and more
- Improved security, risk mitigation, and compliance with a standards-driven approach to IGA
- Eliminated hundreds of previously orphaned accounts with Omada's data modeling
- Simplified preparation process for compliance-related audits
- Enhanced access management to an audit tool that exports lists of invalid accounts and provides comprehensive data for auditors

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ALPLA

ALPLA Chooses Omada to Enhance Identity Governance and Administration Services

Austrian plastics manufacturer, ALPLA Werke Alwin Lehner GmbH Co KG, chose Omada to provide cloud-based IGA in pursuit of meeting regulatory requirements and driving business objectives.

Omada's expertise will help empower ALPLA to achieve its ambitious initiative of becoming a Pharma-grade certified supplier while ensuring compliance with evolving audit standards.

ALPLA, headquartered in Hard, Austria, specializes in blow-molded bottles, caps, injection-molded parts, preforms, and tubes, positioning itself as one of the foremost producers of rigid plastic packaging solutions globally. Recognizing the need for robust IGA capabilities to support its strategic goals, ALPLA sought a solution that could effectively navigate complex regulatory landscapes and prepare for future certifications, including ISO and TISAX.

ALPLA required a comprehensive platform that could seamlessly integrate with its operations and provide assurance for upcoming audits. Omada emerged as the preferred partner due to its ability to tailor features and functionalities to meet ALPLA's specific needs, including support for pharma-grade certification requirements and future regulatory demands. After thorough evaluation of competing solutions, ALPLA has entrusted Omada to deploy Omada Identity Cloud for managing 23,500 identities across its organization.

ALPLA will have access to Omada's dedicated customer success managers, technical experts and project managers. This collaborative approach ensures a long-term partnership focused on driving success and maximizing value for ALPLA.

"ALPLA had the foresight to anticipate audit requirements before a business transformation. We look forward to collaborating with ALPLA in their journey towards achieving regulatory compliance and operational excellence. Our IGA solutions will empower ALPLA to streamline processes, enhance security, and pave the way for continued growth across industries" says Michael Garrett, CEO of Omada



Country: Austria

Industry: Manufacturing

Solution: Omada Identity Cloud

Key Takeaways

- Ensuring compliance with evolving audit standards
- Effectively navigating complex regulatory landscapes and preparing for future certifications, including ISO and TISAX
- Seamless integration with ALPLA's operations
- Supporting ALPLA with achieving pharma-grade certifications and meeting future regulatory demands
- Driving success and maximizing value for ALPLA by providing access to dedicated customer success managers, technical experts and project managers

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Vattenfall Europe

Vattenfall Europe Implements Omada Identity to Optimize Identity Management Processes

Vattenfall, a leading European energy company that generates electricity, produces heat, and supplies energy to 4,7 million customers, is using a solution delivered by Omada to streamline the management of Identities and Access rights in compliance with the German Energy Industry Act.

The solution provided by Omada provides Vattenfall with compliance reports for easy response to questions like “who has to access to what” and fulfill regulatory documentation requirements for the management of identities and permissions.

A great match

Due to the German Energy Industry Act – EnWG (“Energiewirtschaftsgesetz”), it is required that access policies ensure that only specific parts of the organization are assigned to specific roles. Vattenfall Europe needed a solution that would meet these requirements and prevent identities from being assigned to conflicting roles – both when assigned based on policies or requested via a self-service access request.

Vattenfall also required a solution that quickly and easily provides the necessary data to satisfy documentation criteria in regulatory reviews by external auditors. Vattenfall found that the solution provided by Omada was a great match for its business requirements, as the

solution would deliver a complete end-to-end Identity Management solution.

“In a very short timeframe Omada was able to demonstrate our requested functionality. Combined with the high level of service provided by Avanade, the result is that we after just five months of implementation went live with a comprehensive solution that effectively fulfills our Identity Management needs,” says Hans Rösch, CIO of Vattenfall Europe.

Crucial compliance regulations

A key business requirement for Vattenfall is the ability to gain timely and customizable reports of operations to satisfy the rigorous compliance reviews.

“Omada’s solution is helping Vattenfall to meet crucial compliance regulations specific to the energy industry in Germany, as well as improving performance internally by optimizing our Identity Management processes,” says Hans Rösch.

With the solution from Omada, Vattenfall effectively meets the requirements for segregation of duties (SoD), ensuring strictly separated access rights, as well as to accurately document this separate access for reporting purposes.



Country: Germany

Industry: Utility

Solution: Omada Identity

Key Takeaways

- Streamlined management of identities and access rights in compliance with the German Energy Industry Act.
- Fulfilled regulatory documentation requirements for the management of identities and permissions Improved and efficient data process management to meet documentation criteria in regulatory reviews by external auditors
- Improved internal performance by optimizing identity management processes

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Tivoli Gardens

Tivoli Gardens Chooses Omada for Modern IGA

Tivoli Gardens, a Danish amusement park, has chosen Omada as its SaaS IGA provider. Tivoli Gardens in Copenhagen is the second-oldest operating amusement park in the world, having opened in 1843. Today more than 4 million yearly guests visit Tivoli, making it the largest attraction throughout Scandinavia.

Tivoli, who employs around 2,200 people, needed a way to transform its IGA process from a legacy, in-house system to a modern SaaS solution. To create a comprehensive program, Tivoli sought capabilities including the ability to manage identities across the identity lifecycle, a single pane of glass view and improved efficiency and ability to easily meet compliance mandates. It also was important to find a solution that could be deployed quickly, offered identity analytics, auditing and reporting, and would enable the company to reduce the risk of unauthorized access. Additionally, a key requirement was the ability to maintain connections with seasonal employees year-round.

Tivoli will use Omada Identity Cloud, along with Omada's accelerator package and Enterprise Success support service. Omada rose above other competing solutions, offering a modern IGA-as-a-Service platform that delivers total visibility and control over an organization's identity landscape.

Using real-time data processing, the platform offers unmatched insights and analytics to streamline the entire identity lifecycle, optimize efficiency and strengthen security.

Omada Identity Cloud provides value via three key areas: rapid deployment, intelligent automation and real-time visibility.

"Tivoli Gardens is a leading international experience brand, we happily serve millions of guests annually and giving them a great experience is key to our success. To keep operations running smoothly and securely, we needed a next-generation IGA solution to replace our outdated and inefficient system. We expect that Omada's robust automation capabilities and no-code configuration framework will enable us to deploy the solution rapidly and see faster time-to-value. It's a win all around, and we're glad to have found Omada" says Martin Bakkegaard, CFO, Tivoli Gardens.



Country: Denmark

Industry: Leisure

Solution: Omada Identity Cloud

Key Takeaways

- Streamlined identity management across the identity lifecycle, while strengthening security
- Optimized efficiency and ability to easily meet compliance mandates
- Rapid deployment with Omada's accelerator package and Enterprise Success support service
- Enhanced identity analytics, auditing and reporting, while reducing risk of unauthorized access
- Intelligent automation and real-time visibility

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BankData

Bankdata Streamlines Identity Governance with Omada Identity Cloud

Bankdata, a leading IT service provider for financial institutions in Denmark, recognized the potential to enhance its identity governance and administration (IGA) capabilities with a cloud-based solution. As a long-time customer of Omada's on-premises IGA solution, Bankdata was already familiar with the value of Omada's technology. However, they sought to leverage the scalability, efficiency, and automation benefits offered by a cloud-based approach.

Requirements and Selecting Omada Identity Cloud

By adopting a move-to-cloud strategy and transitioning to Omada Identity Cloud, Bankdata aimed to streamline operations and improve efficiency. They also sought to improve scalability to ensure that their IGA solution could easily adapt to changing organizational needs. Additionally, Bankdata wanted to enhance security by benefiting from Omada's cloud-based security measures and compliance capabilities.

Omada Identity Cloud provided Bankdata with a comprehensive solution that met their specific needs, including a unified access management platform, automated join, move, and leave processes, and seamless integration with both on-premises and cloud applications.

The Omada Identity Cloud Accelerator Package further accelerated Bankdata's migration, allowing them to

implement the solution within 12 weeks. This pre-built toolkit provided standardized deployment, best-practice process design, and user training. Leveraging the Accelerator Package and their existing familiarity with Omada, Bankdata was able to achieve a rapid return on investment.

Deployment, Key Benefits and Results

Bankdata was very impressed with the speed of implementation and was able to onboard their HR system, their primary Active Directory (AD) instance, and Entra ID to Omada Identity Cloud in less than three months.

Bankdata has experienced several key benefits since deploying Omada Identity Cloud. The solution has enhanced [security](#) and [compliance](#) by offering even more robust controls and automated reporting, while also improving [efficiency](#) through automation of manual tasks.

Bankdata has achieved significant improvements in its identity and access management capabilities since deploying Omada Identity Cloud. By leveraging the solution's advanced features and automation capabilities, Bankdata has been able to enhance security, improve efficiency, and shift focus from operational to business-oriented activities benefitting the organization as a whole.



Country: Denmark

Industry: Financial Services

Solution: Omada Identity Cloud

Key Takeaways

- Fast implementation and rapid return on investment
- Enhanced security and compliance by offering even more robust controls and automated reporting
- Improved efficiency through automation of manual tasks
- Shifted focus from operational to business-oriented activities benefitting the organization as a whole

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DEKRA

DEKRA Moves from a Home-Grown to a Modern IGA SaaS Solution with Omada in Record Time

Headquartered in Stuttgart Germany, DEKRA is a global company that offers expert services, including vehicle inspection, expert appraisals, claims services, industrial and building inspections, safety consultancy, testing, certification of products and systems, as well as training courses and temporary work. DEKRA has 40,000+ employees and services offered across 60 countries and 6 continents.

As part of their digital transformation, DEKRA moved from an in-house developed access management solution to a modern, cloud-based Identity Governance and Administration (IGA) solution from Omada, which has led to significant productivity improvements, as well as substantial cost savings.

“A lot of people told me that it’s not possible to migrate from an old self-developed system into a new SaaS system quickly, but we showed our board that it was possible,” says Michel Mohammadi, BVI Program & Project Management, DEKRA

Requirements and Selecting Omada

When evaluating both their needs and wants, DEKRA knew they not only needed a standards-based IGA tool that wasn’t overly complex to manage but also that would be able to support a variety of governance tasks to enable their digital transformation. There was also a growing need to automate preparations for compliance audits for standards-based requirements like GDPR and

TISAX (ISO27001).

Omada Identity Cloud, a SaaS-based IGA solution, jumped to the top of the list, as it satisfied nearly 100% of DEKRA’s requirements. Omada was also able to fulfill DEKRA’s requirement to integrate with a wide range of applications to support employees and contract workers across multiple countries and regions. In addition, Omada Identity Cloud is built on Microsoft Azure which helped simplify DEKRA’s experience with adopting it into their production environment, which has a large mix of applications, but their workforce is most comfortable in Microsoft.

Results

“We now have solid processes for recertification and audit permissions that give us full visibility. Our front-end customers can now easily request access and get access to applications quickly leading to significant productivity and time savings,” says Michael Vogt, Head of DPDC DC EMEA Delivery Center North, DEKRA Group

They have been able to streamline and automate the access request and approval process, reducing the number of calls to the Help Desk, as well as ensuring quicker access where appropriate, with the proper security controls in place. DEKRA has seen tangible returns on investment (ROI) within 6 months and is quickly scaling the solution to meet additional use cases.



Country: Germany

Industry: Public Safety

Solution: Omada Identity Cloud

Key Takeaways

- Significant productivity improvements, including time and cost savings
- Fast implementation and tangible return on investment
- Automated preparations for compliance audits
- Integration with a wide range of applications to support employees
- Solid processes for recertification and audit permissions that gives full visibility
- Reduction in help desk calls

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Royal Schiphol Group

Royal Schiphol Group Chose Omada to Increase Efficiency of Account Lifecycle Management

Royal Schiphol Group offers airport infrastructure and ensures that its airports are optimally accessible. The airport has a clear ambition to develop Amsterdam Airport Schiphol into Europe's preferred airport for passengers, airlines, and logistics service providers alike.

Schiphol sought a solution to get access control of its identities and increase lifecycle management of those identities, providing time saving and increasing IT security.

"Our main ambition was to get access control of Schiphol's identities and increase lifecycle management, ensuring the identity access landscape is correct and up to date at all times," says Matthijs Sepers, Program Manager of the [Royal Schiphol Group's](#) identity management and access governance project.

Eliminating the Middle Man

Royal Schiphol Group recently concluded a large scale identity management and access governance project with Omada, to get in control of the organization's identity access, be able to govern the identities' access and prove compliance with legislation such as the EU General Data Protection Regulation (GDPR). Omada now manages 7500 identities, including external employees and partners.

Developing a fully automatic process, which would eliminate the need for a middle man, was a core focus for the project. This would eliminate external parties and the Helpdesk, and not only save time, but also cost. It was a demand that the responsible manager should be able to do the entire registration and update by him or herself, fast, and that the managers should be able to work with the identity and access management tool without IT assistance.

"The solution has been successfully implemented and works very well today. The portal is configured in the Royal Schiphol Group style and is easy to use, which was very important to us," says Matthijs Sepers, Program Manager, Royal Schiphol Group

Efficient Lifecycle Management of the Organization's Identities

Once the identity access was in control, the next step was how to ensure governance. Ensuring an easy and efficient lifecycle management process of Royal Schiphol Group's identities, means the data is always up to date. All managers across the organization were automatically given access to the self-service portal, helping to secure increased efficiency and ease of use. The manager is now able to quickly and easily see what he needs to do, with a simple workflow.

Schiphol

Country: The Netherlands

Industry: Transportation & Logistics

Solution: Omada Identity Cloud

Key Takeaways

- Enhanced access control of the organization's identities and increased lifecycle management
- Improved compliance with legislation such as the RU General Data Protection Regulation
- Automated processes and improved time and cost savings
- Increased IT security
- Efficient lifecycle management process of identities

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Swiss Red Cross

Swiss Red Cross Selects Omada Identity Cloud for SaaS IGA Provider

Swiss Red Cross will use [Omada Identity Cloud](#) to manage its 2,400 identities, streamline identity automation and address compliance now and into the future.

The Swiss Red Cross needed a way to ensure the requirements of data protection and information security were met and remained consistent in the future. The organization also wanted a solution with a [configurable connectivity approach](#) that would provide an efficient, reliable and fast establishment of connectivity to both existing and new IT systems and applications, which is better suited to the dynamic, hybrid IT environment. Overall, it sought a solution that would make governing identities simpler and more efficient, without the need for heavy customization.

Omada, along with longtime partner SECURIX, is delivering a standardized solution with predefined workflows that could alleviate the complexity of managing thousands of identities and lack of technical interfaces in the Swiss Red Cross' current approach. By deploying Omada Identity Cloud, Omada's highly scalable and performant software-as-a-service (SaaS) solution, the Swiss Red Cross will benefit from efficient onboarding, quality connectivity, audit and compliance reporting support, right out of the box.

The Swiss Red Cross will also take advantage of [Omada Identity PROCESS+](#), the best practice process framework for identity governance which has proven successful in delivering immediate value to customers with a repeatable framework that helps organizations implement efficient processes and workflows that streamline the design and deployment of identity governance.

Jonas Reusser, CIO, Swiss Red Cross, said: *"We needed a solution that could provide value right away. After evaluating the competition, we were pleased to find that Omada's solution gives us the scalability and flexibility we were searching for, without the need to design a customized solution. We look forward to continued success with Omada Identity Cloud."*

Swiss Red Cross

Country: Switzerland

Industry: Health and Human Services

Solution: Omada Identity Cloud

Key Takeaways

- Streamlined identity automation and enhanced compliance
- Enhanced data protection and information security
- Efficient audit and compliance reporting support out of the box
- Efficient onboarding and quality connectivity

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Bayerische Landesbank (Bayern LB)

Bayerische Landesbank (Bayern LB) Looked to Omada to Deploy a Modern, Standards-Driven IGA Solution

Bayern LB, a key investment financier for the Bavarian and German economy, has over 7000 personal and technical identities that they need to manage, secure and enable. As part of their identity security journey, Bayern LB needed a centralized identity governance and management platform to meet compliance mandates, reduce risk while further enabling their entire workforce. They looked to Omada to deploy a modern, standards-driven [identity governance and administration \(IGA\) solution](#).

Business Drivers

Bayern LB initially was looking for a solution to meet compliance mandates, ISO/other German regulations, and standards in a scalable way. As a bank, they face regular audits, one of which was fast-approaching, which was driving their evaluation process. Their business needed a centralized platform with key identity governance capabilities based on their requirements that could be implemented quickly.

Requirements and Selecting Omada

Bayern LB chose Omada due to our proven ability and experience in deploying Identity Governance controls to help organizations meet audit demands, while maximizing business efficiencies. It was important for Bayern LB to work with an IGA vendor that had supported other companies with similar requirements and challenges in their region. When basing their selection criteria around their technological requirements, Omada inevitably scored the highest in functionality and ability to execute, with our high flexibility in adapting the solution to meet the expectations of auditors, but in keeping the deployment standards-driven for future scale.

“Omada enabled Bayern LB to manage IGA risks better and provide a single database for all audit/compliance relevant issues regarding IAM” says Heike Niggel, IAM Team Lead at Bayern LB

Results

Since deploying Omada, Bayern LB has seen marked improvements within a year in the following areas, among several others:

1. Greater than 50% reduction in time to prepare for audits
2. Better insights into compliance status, including understanding why access is granted
3. Improvement in ability to meet compliance requirements in a short time



Country: Germany

Industry: Banking

Solution: Omada Identity

Key Takeaways

- Enhanced functionality and ability to execute and meeting the expectations of auditors
- Efficient risk management and providing a single database for all audit/compliance relevant issues Greater than 50 % reduction in time to prepare for audits
- Better insights into compliance status
- Improved ability to meet compliance requirements in a short time

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Commerz Real

Compliance Control with Central Role-Based Identity Management

Commerz Real AG offers a wide range of investment services and products, combining an in depth expertise in portfolio and asset management with comprehensive know-how of financing and investment structuring.

To further strengthen its security and maintain a consistent compliance level, Commerz Real has implemented a central role-based identity management solution with single sign-on.

Omada's all-in-one solution for automated role-based access control, [provisioning](#), [identity lifecycle](#) management, and compliance control proved to be an ideal match for their solution requirements. A key deciding factor for selecting Omada Identity was the easy configuration and best-practice standard processes that provides built-in advanced IAM features:

1. Self-service access request portal for improved user experience
2. Automated attestation workflows eliminates simple repetitive tasks for both business users and the IT-department
3. Compliance dashboards for on-demand access intelligence overview and reporting
4. Increased IT security via automated segregation of duties policy validation

Implicit Compliance

Omada's adaptable approach enables Commerz Real to scale and set up identity management processes in line with changing business requirements and continuous expansion. The solution in place at Commerz Real manages 1200 identities and has built-in standard connectors to target systems like SAP and Microsoft AD to ensure quick access in compliance with strict regulatory requirements.

New systems and applications are easily onboarded, so business users are able to get appropriate access quickly.

"The business benefits of identity management are obvious. In a strictly regulated industry like ours, compliant and secure access is essential. Omada's solution has provided Commerz Real with a proactive approach, so we continuously have a clear overview of the actual state of our access governance" says Christian Ebert IAM Project Manager at Commerz Real AG.

COMMERZ REAL 

Country: Germany

Industry: Finance

Solution: Omada Identity

Key Takeaways

- Improved ability to meet compliance requirements
- Automated role-based access control, provisioning, identity lifecycle management, and compliance control
- Compliance dashboards for on-demand access intelligence overview and reporting
- Standard connectors ensures quick access in compliance with strict regulatory requirements

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Deutsche Leasing

Optimized Role and Access Rights Management to Meet Compliance Requirements

The Deutsche Leasing Group facilitates asset investments for smaller and medium-sized enterprises in Germany. Deutsche Leasing operates an IT security management system in accordance with the 'Secure IT Operations' Framework (SITB) that is based on the internationally acknowledged standard ISO 27001 as well as the German 'IT Baseline Protection' standard set by the German Federal Office for Information Security (BSI). Other regulatory requirements and industry standards have been incorporated into the framework, such as the German 'Supervisory Requirements for IT in Financial Institutions' (Bankaufsichtliche Anforderungen an die IT - BAIT). This ensures, that technical and organizational security measures to specific aspects of information security are in line with the latest state of technology.

A key driver for Deutsche Leasing was the goal to implement a comprehensive [Identity and Access Management \(IAM\)](#) solution that would encompass the BAIT related requirements for auditing and user access management and to optimize the role and [access rights management](#) relating to the underlying identity management workflows.

Compliance Reporting and Auditing

A key requirement from Deutsche Leasing was that all system and user activities, approval and implementation workflows, and all administrator actions should be monitored, logged and stored.

Omada Identity ensured that all identity and access related changes are now recorded in the identity database and can be evaluated by authorized persons directly in the dashboards. Advanced reports are available for in-depth analysis and can be archived audit-proof for audits on-demand.

Omada Identity automated auditing processes includes:

1. Detailed audit-ready reports
2. Complete audit log and history
3. Recording of changes to permissions, approvals, and recertifications
4. Fine-grained reporting to facilitate auditors and managers assessment of the compliance status

Deutsche Leasing | 

Country: Germany

Industry: Transportation & Logistics

Solution: Omada Identity Cloud

Key Takeaways

- Enhanced access control of the organization's identities and increased lifecycle management
- Improved compliance with legislation such as the EU General Data Protection Regulation
- Automated processes and improved time and cost savings
- Increased IT security
- Efficient lifecycle management process of identities

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Deutsche Leasing continued

The Deutsche Leasing audit processes cover:

1. About 3.700 active identities
2. 11.000 technical accounts
3. More than 400 applications and services included in the compliance and audit processes

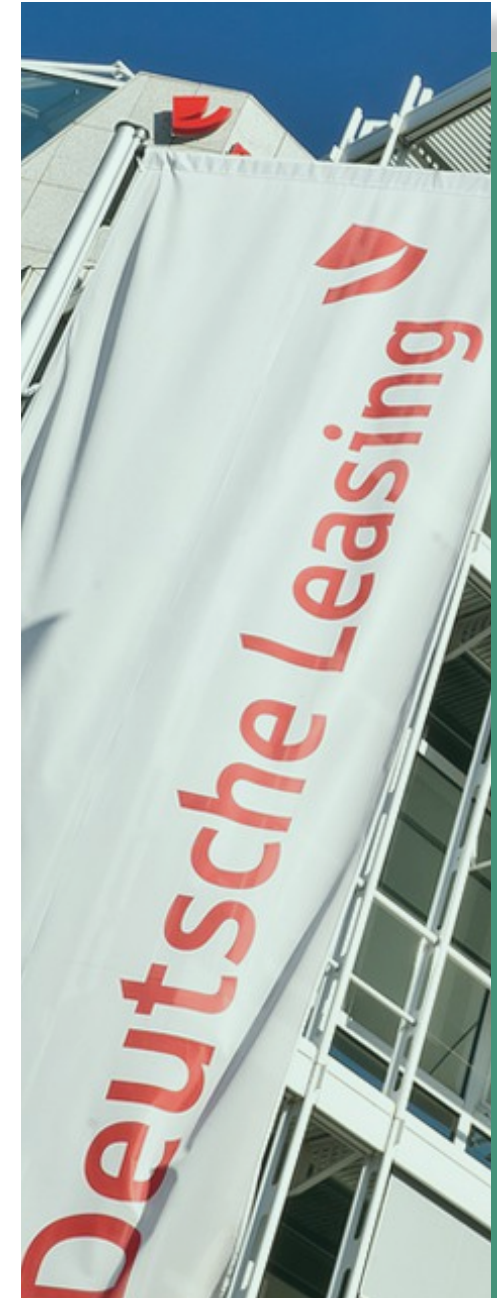
Advanced auditing capabilities support the business policies and ensure data integrity by detecting and remediating exceptions so the desired policy results are accomplished. Leveraging in depth reporting, analysis and evaluation of policies for identities, accounts, entitlements, segregation of duties, and privileged accounts provide effective auditing.

Automated audit processes provide the ability to compare the actual state of identities and access rights with the desired state. The capability to alert policy owners of violations and exceptions and deliver a workflow facilitates a timely and orderly remediation.

Effective Role Management Ensures Compliance with Regulations

The IT requirements for financial institutions concerning user access management are defined in detail by the German Financial Supervisory Authorities (BAIT). To comply with the BAIT regulation financial organization must have measures in place for [identity lifecycle management](#) and ensure that user access rights are assigned on a need-to-know basis, and that the segregation of duties is observed so that conflicts of interest are avoided.

For Deutsche Leasing it was essential to reduce the complexity of onboarding and managing employee access rights based on roles with predefined policies. Access rights are now ordered via the Omada portal which also makes it possible to reconcile the actual and the desired state.



Conclusion

Achieving Compliance Success with Omada IGA

The real-world case studies shared in this eBook demonstrate how organizations across industries have successfully leveraged Omada Identity Cloud to overcome compliance challenges and strengthen their identity governance practices. By embracing modern, cloud-based solutions, these organizations have not only streamlined operations but also enhanced security, minimized risks, and ensured regulatory compliance. As your organization navigates its own compliance journey, Omada is here to support you every step of the way, delivering proven results for a more secure and efficient future.

Ready to get started? [Schedule a demo](#) today to discuss how Omada can help you achieve your security and compliance goals.





Omada simplifies Identity Governance by providing a full-featured, cloud-native IGA solution that streamlines the complex processes of managing user identities, access, and entitlements. With a focus on automation and user-centric design, Omada reduces manual tasks and enhances operational efficiency, ensuring that organizations can easily enforce security policies, comply with regulations, and manage user access at scale. By leveraging advanced technologies such as AI-driven decision-making and role-based access control (RBAC), Omada enables businesses to achieve stronger security, better compliance, and improved user experiences—without the complexities traditionally associated with identity governance.