AIM Compliance Report (Example)

Organization bei 12345 ld

03.11.2023 07:46 Date

Identity Provider M/P

Bosch Corporate Directory

ATTENTION: More than one identity providers are configured. In this case the AIM report may not be correct.

Page	Description
Group To Roles	Shows the mapping of groups from an identity provider to MACMA groups and which roles are assigned to these groups.
Direct User To Group	Shows users which are directly assigned to a group which is not mapped by an identity provider.
Role to Resource Privilege	Shows the mapping of application roles and organizational roles to resources as well as the granted privileges.
Direct Role To User Assignment	Shows users that do not gain access to the resources by the assignment to a group through an identity provider but the direct assignment of a role.

Limitations

Local Users

Number of records The maximum number of users, groups, roles and applications analyzed is 10000. Number of identity providers If multiple identity providers are configured, the results are ambiguous and cannot be used for AIM compliance review.

Roles without assigned resources can be used by applications to do role based access.

They do not show up in 'Role to Resource Privilege' view.

Shows users that are not controlled by the identity provider.

If they are assigned neither to group or user they don't show up at all in this report.

Roles without assigned resources

Summary

The Aim Of This Report

WJ Hussar

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