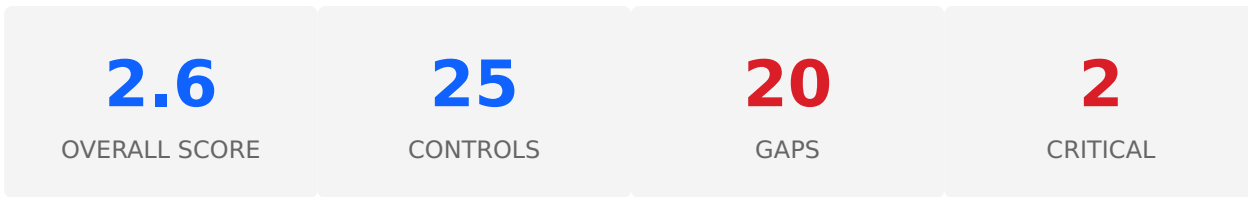


# IAM Maturity Report

Assessment 2026 v0.11

Assessment Date: 26/02/2026

## Executive Summary





## Maturity by Domain

Domain	Average Score	Level
Autenticação	3.0/5	3
Ciclo de Vida (JML)	2.17/5	2
Privilégio (PAM)	2.83/5	2
Monitorização (MON)	2.33/5	2

## Compliance by Standard

Standard	Compliance	Compliant Controls
ISO 27001:2022	<div><div style="width: 52.3%;"></div></div> 52.3%	23/44
NIST CSF 2.0	<div><div style="width: 51.9%;"></div></div> 51.9%	14/27
CIS Controls v8	<div><div style="width: 46.4%;"></div></div> 46.4%	13/28
LGPD/GDPR	<div><div style="width: 48.0%;"></div></div> 48.0%	12/25

IBGC 6ª Edição	44.7%	17/38
PSI-CORP-001	 40.0%	6/15
ISF SGP 2024	 48.0%	12/25

## Maturity Gaps

Control	Domain	Current	Target	Priority
JML-006	Identity Lifecycle (JML)	1	4	Critical
AUTH-004	Authentication	1	4	Critical
AUTH-005	Authentication	2	4	High
JML-002	Identity Lifecycle (JML)	2	4	High
JML-004	Identity Lifecycle (JML)	2	4	High
JML-005	Identity Lifecycle (JML)	2	4	High
PAM-002	Privileged Access (PAM)	2	4	High
PAM-003	Privileged Access (PAM)	2	4	High
MON-001	Monitoring (MON)	2	4	High
MON-002	Monitoring (MON)	2	4	High
MON-003	Monitoring (MON)	2	4	High
MON-005	Monitoring (MON)	2	4	High
AUTH-002	Authentication	2	4	High
JML-001	Identity Lifecycle (JML)	3	4	Medium
JML-003	Identity Lifecycle (JML)	3	4	Medium
PAM-004	Privileged Access (PAM)	3	4	Medium
PAM-005	Privileged Access (PAM)	3	4	Medium
PAM-006	Privileged Access (PAM)	3	4	Medium
MON-004	Monitoring (MON)	3	4	Medium
MON-006	Monitoring (MON)	3	4	Medium

## Recommendations

### JML-006 [Critical]

Automatically generated report - IAM Security Maturity Assessment - 26/02/2026 17:06

Strict expiration (TTL) for guest (B2B) accounts, requiring sponsor renewal....

**Action:** Evolve from level 1 to 2 - Validade anual manual.

#### **AUTH-004 [Critical]**

Real-time checking of banned passwords against global (pwned) lists and company dictionaries....

**Action:** Evolve from level 1 to 2 - Política de complexidade básica.

#### **AUTH-005 [High]**

Block interactive login and rotate Service Account secrets every 90 days (or use Managed Identity)....

**Action:** Evolve from level 2 to 3 - Rotação manual periódica (Planilha de controle).

#### **JML-002 [High]**

Review trigger on transfers: a change of role in HR initiates access recertification....

**Action:** Evolve from level 2 to 3 - Revisão manual obrigatória via Ticket.

#### **JML-004 [High]**

Quarterly Access Certification campaigns with automatic revocation if there is no response....

**Action:** Evolve from level 2 to 3 - Anual (Todos) via Planilha Excel.

#### **JML-005 [High]**

Detection of orphan accounts (Reconciliation): Compare AD vs HR weekly to find ownerless accounts....

**Action:** Evolve from level 2 to 3 - Comparação manual mensal (Vlookup).

#### **PAM-002 [High]**

Separate accounts: adm-user (no email/web) for management and user for daily use....

**Action:** Evolve from level 2 to 3 - Contas separadas, acessadas do mesmo PC.

#### **PAM-003 [High]**

Remove local administrator account and use LAPS for unique, per-workstation rotated passwords....

**Action:** Evolve from level 2 to 3 - LAPS implantado em parte do parque.

#### **MON-001 [High]**

Centralize Audit/Sign-in Logs in a SIEM. Retention: 90 days (hot) / 365 days (cold)....

**Action:** Evolve from level 2 to 3 - Backup manual esporádico para Storage.

**MON-002 [High]**

Automatic blocking based on Risk (User/Sign-in Risk) for high-risk events....

**Action:** Evolve from level 2 to 3 - Alerta por e-mail (Investigação humana).