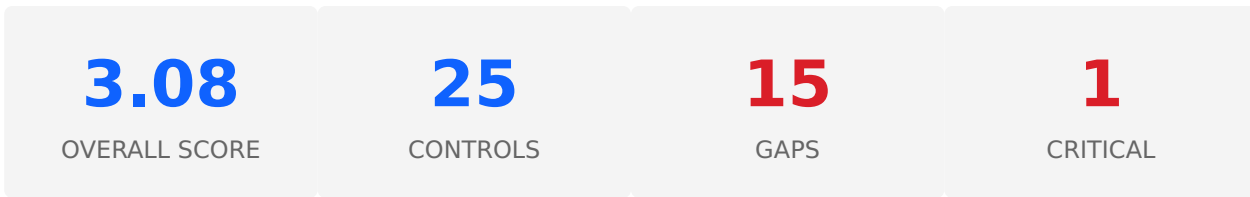


IAM Maturity Report

Assessment 2026 v0.12

Assessment Date: 26/02/2026

Executive Summary


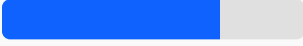


Maturity by Domain

Domain	Average Score	Level
Autenticação	3.43/5	3
Ciclo de Vida (JML)	2.83/5	2
Privilégio (PAM)	3.67/5	3
Monitorização (MON)	2.33/5	2

Compliance by Standard

Standard	Compliance	Compliant Controls
ISO 27001:2022	<div><div style="width: 70.5%;"></div></div> 70.5%	31/44
NIST CSF 2.0	<div><div style="width: 74.1%;"></div></div> 74.1%	20/27
CIS Controls v8	<div><div style="width: 67.9%;"></div></div> 67.9%	19/28
LGPD/GDPR	<div><div style="width: 72.0%;"></div></div> 72.0%	18/25

IBGC 6ª Edição	68.4%	26/38
PSI-CORP-001	 66.7%	10/15
ISF SGP 2024	 72.0%	18/25

Maturity Gaps

Control	Domain	Current	Target	Priority
JML-006	Identity Lifecycle (JML)	1	4	Critical
JML-004	Identity Lifecycle (JML)	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-005	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
MON-004	Monitoring (MON)	3	4	Medium
MON-006	Monitoring (MON)	3	4	Medium
AUTH-002	Authentication	3	4	Medium
AUTH-004	Authentication	3	4	Medium

Recommendations

JML-006 [Critical]

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

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

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.

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).

MON-003 [High]

Alert on unverified illicit or high-privilege OAuth app consents....

Action: Evolve from level 2 to 3 - Aprovação manual pelo Admin (Workflow).

MON-005 [High]

Monitor anomalies in Service Principals (read volume, new IPs, atypical hours)....

Action: Evolve from level 2 to 3 - Baseline manual de comportamento.

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-001 [Medium]

Automate 'Birthright' provisioning via HR, creating accounts disabled until the start date....

Action: Evolve from level 3 to 4 - Scriptado (Powershell) disparado por ticket.

JML-003 [Medium]

Automate exit 'Kill Switch': Blocking and revocation of tokens in <15 min after HR termination....

Action: Evolve from level 3 to 4 - Scriptado (Batch noturno).

PAM-004 [Medium]

Implement a Tiered Model (Tiering/Red Forest): Tier 0 admins never log on to Tier 1/2....

Action: Evolve from level 3 to 4 - Bloqueio Técnico (GPO) parcial/learning.