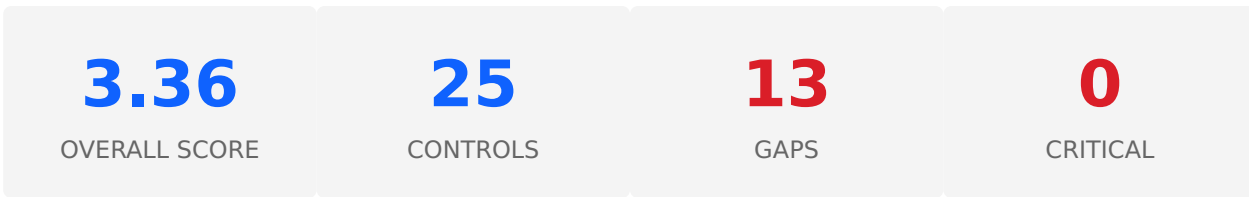


IAM Maturity Report

Assessment 2026 v0.13

Assessment Date: 26/02/2026

Executive Summary


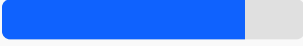


Maturity by Domain

| Domain | Average Score | Level |
|---------------------|---------------|-------|
| Autenticação | 3.43/5 | 3 |
| Ciclo de Vida (JML) | 3.5/5 | 3 |
| Privilégio (PAM) | 3.67/5 | 3 |
| Monitorização (MON) | 2.83/5 | 2 |

Compliance by Standard

| Standard | Compliance | Compliant Controls |
|-----------------|---|--------------------|
| ISO 27001:2022 | <div><div style="width: 79.5%;"></div></div> 79.5% | 35/44 |
| NIST CSF 2.0 | <div><div style="width: 81.5%;"></div></div> 81.5% | 22/27 |
| CIS Controls v8 | <div><div style="width: 75.0%;"></div></div> 75.0% | 21/28 |
| LGPD/GDPR | <div><div style="width: 80.0%;"></div></div> 80.0% | 20/25 |

| | | |
|----------------|---|-------|
| IBGC 6ª Edição | 76.3% | 29/38 |
| PSI-CORP-001 |  73.3% | 11/15 |
| ISF SGP 2024 |  80.0% | 20/25 |

Maturity Gaps

| Control | Domain | Current | Target | Priority |
|----------|--------------------------|---------|--------|----------|
| JML-004 | Identity Lifecycle (JML) | 2 | 4 | High |
| MON-001 | Monitoring (MON) | 2 | 4 | High |
| MON-002 | 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-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....

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

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.

PAM-005 [Medium]

2 monitored Emergency (Break Glass) accounts, cloud-only, excluded from MFA and with a long password...

Action: Evolve from level 3 to 4 - 2 contas cloud-only, alertas configurados.

MON-004 [Medium]

P1 alerts for changes to Tier 0 groups (Global/Domain Admins) with out-of-band notification....

Action: Evolve from level 3 to 4 - Alerta e-mail (Near real-time).