IAM Maturity Report

Assessment 2026 v0.14

Assessment Date: 27/02/2026

Executive Summary

3.2	25	15	1
OVERALL SCORE	CONTROLS	GAPS	CRITICAL

Maturity by Domain

Domain	Average Score	Level
Autenticação	2.86/5	2
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	77.3%	34/44
NIST CSF 2.0	77.8%	21/27
CIS Controls v8	71.4%	20/28
LGPD/GDPR	76.0%	19/25

IBGC 6ª Edição	73.7%	28/38
PSI-CORP-001	 73.3%	11/15
ISF SGP 2024	 76.0%	19/25

Maturity Gaps

Control	Domain	Current	Target	Priority
AUTH-006	Authentication	1	4	Critical
AUTH-005	Authentication	2	4	High
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-001	Authentication	3	4	Medium
AUTH-002	Authentication	3	4	Medium
AUTH-004	Authentication	3	4	Medium
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

Recommendations

AUTH-006 [Critical]

Enforce re-authentication for critical actions (e.g., viewing sensitive data) regardless of token....

Action: Evolve from level 1 to 2 - Re-autenticação apenas para reset de senha.

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-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-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-001 [Medium]

Enforce Phishing-resistant MFA (FIDO2/CBA) for all administrative accounts, blocking SMS/voice....

Action: Evolve from level 3 to 4 - App + Number Matching obrigatório.

AUTH-002 [Medium]

Enforce MFA for all users with Number Matching to mitigate MFA fatigue....

Action: Evolve from level 3 to 4 - 100% + Number Matching + Bloqueio SMS.

AUTH-004 [Medium]

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

Action: Evolve from level 3 to 4 - Integração com listas globais (pwned).

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.