

Planning Your Zero Trust Journey

WORKSHEET

Embarking on a journey to build a zero trust security model may feel daunting. But there are actionable steps you can take to get started. Each capability and service are components of your organization's security fabric which are projects to tackle in your IAM & PAM program. This worksheet will help your organization benchmark its security program today and highlight which security capabilities and services to address next.

Take the first step in planning your zero trust journey by using this worksheet to start a conversation with your stakeholders. Inventory all of the identities that you need to manage on the left. On the right, inventory all of the resources that you will need to provide authorized access to. In the capabilities and services section, rank the completeness of your implementation.

Identities Inventory		Capabilities and Services On a scale of 1-5, rank the completeness of the components of your security fabric. 1 = Fully Implemented 3 = Partially Implemented 5 = Not Implemented											Resources Inventory	
Identities	Y or N	IAM	Adaptive Authentication	Access Certification	SSO	PAM	Group	ITSM	SIEM	Endpoint Security	Risk Analysis	Other	Resources	Y or N
Consumers													"Cloud/ Federated"	
Partners													Physical Access	
Vendors													"On Prem/ Federated"	
Employees													OT/IOT	
Students														
Other:													Other	

Need help on which steps to take next? Click [here](#) to get started with a complimentary pre-assessment.