

PROTIVITI & PATHLOCK

# APPLICATION ACCESS GOVERNANCE (AAG) STARTER PACKAGE IMPLEMENTATION

Foto: Getty Images

In today's fast-changing business and IT landscapes, Application Access Governance (AAG) is critical to ensuring transparency, compliance, and secure access. With Pathlock Cloud, organizations gain a scalable and automated solution that simplifies the management of access rights and roles.

## Strategic Implementation with Process Expertise

With Protiviti & Pathlock, you don't just implement a tool — you implement governance. We bring business expertise and technical precision to accelerate your path to compliance. At Protiviti, we combine our deep process knowledge with Pathlock's powerful cloud platform to deliver a fast, reliable, and scalable implementation of Application Access Governance (AAG). Unlike technical-only providers, we understand the risks, controls, and regulatory requirements behind your access structure — ensuring that AAG becomes a strategic enabler, not just a technical deployment.

**12**

WEEKS TO COMPLIANCE  
READINESS

### From Implementation to Impact

- Proven Quick Start Package for fast AAG implementation
- Structured, scalable, and audit-ready from day one
- Designed to minimize risk, reduce effort, and deliver results quickly

**100.000€**

COST OF BASE  
IMPLEMENTATION  
EFFORT

### Scope of the Start Package

- One authoritative identity source, one target core business application
- UAR, EAM, Compliant Provisioning, Access Risk Analysis, dashboards and reporting

## Our Project Approach

Agile project management based on proven phases



### PHASE 1

#### Project Initializing & Discovery

- Joint development of the approach
- Workshop-based definition of your requirements



### PHASE 2

#### Implementation & Test

- Implementation of Pathlock Cloud
- Preparation and execution of tests



### PHASE 3

#### Training & Enablement

- Continuous knowledge transfer throughout the project
- Training of key users and system administrators



### PHASE 4

#### Run & Evolve

- Execution of cut-over activities and go-live
- Hypercare and stabilization after go-live



Leveraging best practices and years of GRC consulting experience, we design tailored risk matrices, role structures, and access strategies that align with your business priorities.



While our quick-start package follows a structured path, it also enables you to expand and scale AAG capabilities over time — with Protiviti as your long-term implementation partner.

## From Concept to Compliance – Delivered by Experts

We support organizations navigate complex access structures, reduce audit findings, and build a governance framework that is secure, scalable, and business-aligned from day one.

Through a structured approach and proven methodology, we ensure a fast and efficient delivery — from initial discovery to go-live and stabilization.

### Why Protiviti & Pathlock?

- Faster path to compliance with proven implementation methodology
- Business-driven, not tool-driven approach
- Deep expertise in both compliance and IT
- Scalable solution tailored to your needs
- Reduced implementation risk through clear project phases

Ready to strengthen your Access Governance? Let's take the first step together. Contact us today to explore how Protiviti & Pathlock can help your organization accelerate compliance, reduce risk, and achieve transparency — with speed and confidence.

## TO ENSURE A SMOOTH PROJECT DELIVERY

### ASSIGN PROJECT STAKEHOLDERS

Nominate responsible contacts for coordination and decision-making.

### INVOLVE SUBJECT MATTER EXPERTS

Ensure availability of key people from IT and application teams.

### ENSURE TIMELY INPUT

Provide system access details, firewall rules, and architectural documentation when needed.

### FINALIZE PROJECT REQUIREMENTS

Confirm internal alignment and obtain business team sign-off.

## Contact



**MARCO GEISENBERGER**

Managing Director

+49 172 683 43 70

[marco.geisenberger@protiviti.com](mailto:marco.geisenberger@protiviti.com)



**JULIA OSTROUSHKO**

Associate Director

+49 162 276 76 56

[julia.ostroushko@protiviti.com](mailto:julia.ostroushko@protiviti.com)

## OUT OF SCOPE

### CUSTOM WORK NOT INCLUDED

Any customizations beyond the predefined scope, including enhancements or customer-specific adaptations, are out of scope.

### CUSTOMER-MANAGED ACTIVITIES

Project and change management, stakeholder coordination, and end-user communication are the responsibility of the customer.

### NO DATA CLEANSING SERVICES

Data cleanup of identity attributes, entitlements, or business roles must be handled internally before project execution.

### NO CUSTOM ROLE & REPORT DESIGN

Creating new reports, dashboards, or custom business roles, as well as modifying out-of-the-box content, is not included.

### CONTACT US!

+49 69 963 768 100

[contact@protiviti.de](mailto:contact@protiviti.de)

[www.protiviti.de](http://www.protiviti.de)



© 2026 PROTIVITI GMBH

**protiviti**<sup>®</sup>  
Global Business Consulting



90

Locations

25

Countries

11.000

Professionals

Protiviti advises companies in a hands-on way and on a par in the areas of strategy, organizational transformation and optimization, ESG, digital transformation, risk management, internal audit and control systems, compliance, and IT. Together, we find individual solutions to position your company for years to come.

We Care. We Collaborate. We Deliver.