

What you take home after day one.

This is a sample of the report a POC produces at the end of its first day — generated from our public demo tenant with fictional people. Yours is generated from your own environment, privacy-safe, ready for your CISO.

RAPIDVALUE IGA · DEMO TENANT "RAPIDVALUE NV" · 504 IDENTITIES · SAMPLE, 2026

ABOUT THIS SAMPLE

Every number below is an unretouched read-out of our running demo tenant — 504 fictional identities across an HR feed, corporate LDAP and a SaaS target. Identifying details in a real customer report can be pseudonymised before it leaves the platform.

01 What was connected

SYSTEM	ROLE	CONNECTED VIA	RESULT
HR — RapidValue	authoritative source	REST wizard, 9 min	504 identities synced
Corporate LDAP	target	LDAP wizard, 7 min	486 accounts · 2,410 grants
AppHub (SaaS)	target	SCIM wizard, 6 min	446 accounts · 10,380 grants

\$ all writes gated – training wheels on. **nothing changed in any target during discovery;** every number below is read-only observation.

02 What the first scan found

FINDING	COUNT	WHY IT MATTERS
Access in target, not expected by any policy	170	unapproved standing access — review or formalise
Orphan accounts (no living owner)	26	classic breach entry point; each needs a decision
Cross-system SoD violations	18	toxic combinations held by one person, found across systems
Dormant grants (unused 90+ days)	~2%	licence cost + attack surface, revocable at one click
Non-human identities without owner	4 of 21	nobody accountable when the script breaks
Identities never reviewed	100%	expected pre-IGA — the baseline the review engine now owns

03 What role mining proposed

Eight algorithms ran against the synced grants; overlapping proposals were merged cross-algorithm. The result is written the way a manager reads it:

```
proposal: "Finance core" – 11 people in D-FIN share Accounts Payable + Finance Reporting +  
Budgeting & Forecasting · confidence high · formalising would govern 96% of their shared  
access via one role
```

After two mining passes and one-click formalisation of the accepted proposals, **95.6% of all grants sat inside the role model** — the remainder is individually visible and individually justifiable.

04 Posture at end of day

METRIC	VALUE
Identities in sync (expected = actual)	4,911 identity×entitlement pairs
Risk distribution	458 low · 19 medium · 0 critical after first remediation pass
Review coverage	100% — every certifiable object under a review rule
Provisioning throughput (week 1)	4,242 gated grants · 0 failures

05 Suggested next steps (the real report ends this way too)

- **Triage the unapproved access** — the drift queue is severity-sorted; the top items name the person, the system and the fix.
- **Decide the 26 orphans** — reassign or decommission, each one click, each audited.

- **Run the first access review** — campaign scoped to the riskiest 10% first.
- **Remove the training wheels per system** — when the reconciliation evidence has earned it.



This report, on your data, in two weeks. Day one connects your HR feed and one target; the scan and the mining run the same afternoon. www.rapidvalue.eu · hello@rapidvalue.eu