



# Identity Management in the Wake of Sarbanes-Oxley



## Panel members

- Dan Blum, Burton Group
- Jim Perry, Regions Financial Corporation
- John Donovan, Network Appliance
- Chris Lundell, Burlington Coat Factory Warehouse



## Discussion questions

- How has SOX supported the business case for IdM?
- What is the scope of overlap for SOX and IdM, and what requirements did SOX drive?
- How was the audit experience; how deep did the auditors go?
- What are your requirements for separation of duties regarding IdM?
- Lessons learned, what (if anything) would you do differently?