

# AI Readiness Advisory Assessment

Ensure responsible AI adoption for improved identity security



Artificial Intelligence is reshaping business at scale, driving automation, personalization, and efficiency. But deeper AI integration brings new identity security challenges: expanded attack surfaces, complex access controls, and heightened risks to data integrity and trust.

Organizations must rethink identity strategies to stay secure and innovative. Our AI Readiness Advisory Assessment provides a clear roadmap to reduce risk, strengthen governance, and accelerate safe AI adoption, helping you build confidence, maintain trust, and unlock AI's full potential without compromise.

## INCLUDED WITH THIS ASSESSMENT

- ✓ Comprehensive readiness report
- ✓ Risk and compliance analysis
- ✓ Governance framework recommendations
- ✓ AI adoption roadmap
- ✓ Workshop summary

## WHAT WE LOOK AT

<b>Stakeholder Engagement</b>	Capture business drivers, pain points, and future-state goals.
<b>Privilege Management</b>	AI components' access rights and least privileged principles
<b>Lifecycle Controls</b>	Deployment, monitoring, and retirement of AI agents/models
<b>Data Sharing</b>	Sensitive identity data used for AI training
<b>Risk Evaluation</b>	Social engineering and adversarial attacks
<b>Governance</b>	AI data usage, agent autonomy, accountability

## KEY ASSESSMENT OUTCOMES

**Reduce risk**  
by identifying vulnerabilities and security gaps

**Strengthen governance** with clear roles, policies, and accountability

**Accelerate secure AI adoption** through a phased, actionable roadmap

**Align with compliance and business objectives** to maintain trust and confidence

## What to Expect

Transform uncertainty into confidence with a clear, actionable roadmap for responsible AI adoption. Following this assessment, you can expect a strategic blueprint designed to help you:

- **Harness AI securely** without compromising compliance, ethics, or trust.
- **Align with business priorities** while meeting regulatory and security requirements.
- **Empower decision-makers** with practical insights and a clear roadmap for responsible AI adoption.

By focusing on identity security as the foundation, the assessment ensures your organization is prepared to adopt AI responsibly and effectively.

### DELIVERY DURATION

## 6-8 Weeks

Approximate; depending on scope and level of complexity

## ENGAGEMENT PHASES

Phase	Objectives	Activities	Deliverables
<b>Discovery &amp; Current State</b>	Establish baseline of AI usage and identity security maturity to identify risks and gaps	<ul style="list-style-type: none"> <li>• Catalog and classify AI components</li> <li>• Map the AI identity chain &amp; data flows</li> <li>• Assess current maturity level</li> <li>• Conduct risk workshops</li> </ul>	<ul style="list-style-type: none"> <li>• Risk Inventory &amp; Heat Map Gap Analysis</li> <li>• Stakeholder Interview</li> <li>• Synthesis &amp; Risk Register</li> </ul>
<b>Strategy &amp; Governance Framework Design</b>	Define future-state vision and accountability	<ul style="list-style-type: none"> <li>• Develop strategic vision</li> <li>• Define roles and responsibilities</li> <li>• AI-specific IAM &amp; data policies.</li> <li>• Create a high-level architecture.</li> </ul>	<ul style="list-style-type: none"> <li>• AI Identity Security Strategy &amp; Roadmap Document</li> <li>• AI Access Governance Model</li> <li>• Target State Architecture Diagram</li> </ul>
<b>Target Operating Model &amp; Implementation Roadmap</b>	Translate the strategy into a concrete, actionable plan for technology, processes, and people	<ul style="list-style-type: none"> <li>• Define technology selection criteria and evaluate vendors</li> <li>• Design detailed operational process playbooks</li> <li>• Develop phased implementation plan</li> </ul>	<ul style="list-style-type: none"> <li>• Technology Selection Criteria &amp; Vendor Shortlist</li> <li>• Detailed Process Design Playbooks</li> <li>• Final Implementation</li> </ul>

## ABOUT MAJORKEY

As a Microsoft Elite Partner with over 25 years of experience addressing complex identity challenges, MajorKey delivers proven expertise in identity security and AI integration to help organizations navigate today's evolving threat landscape. As a global launch partner for multiple Microsoft Entra workloads, we offer deep collaboration with Microsoft product teams, global delivery capabilities, and an advisory-first approach that ensures strategic alignment and measurable outcomes.

Our methodology combines discovery, analysis, and roadmap creation to reduce friction, enhance security, and unlock the full value of Microsoft Entra.

Contact MajorKey to unlock AI's potential while maintaining robust identity security.

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