



Dramatic reduction in the number of calls to the helpdesk thanks to IAM



Providence Hospital, located in downtown Columbia, SC is a 247- bed hospital founded in 1938 by the Sisters of Charity of Saint Augustine to minister to the community, in both body and spirit. The facility is best known for the expertise in cardiac care it provides through Providence Heart & Vascular Institute.

With a busy hospital staff of over 2,000 nurses, doctors, and hospital administrators, Providence Hospital needed to standardize setup of user accounts and reduce the amount of time network engineers spent assigning rights in Active Directory. Tony McNeil, Technical Manager stated, "We have more demands on our department and we are not getting any additional staff due to the economic situation. Therefore we have to work smarter and we need tools that help us work more efficiently." This was the perfect opportunity to put into action a permanent process for user account life cycle management utilizing Tools4ever's complete Identity Access Management (IAM) solution.

Immediate delivery

Providence Hospital decided to implement IAM to streamline the provisioning process from hiring an employee and entering them into the hospitals web based security application to the time they are entered into Active Directory. The previous process took nearly 2 days to complete and have a user provisioned in all systems. With IAM in place, the process now allows for an almost immediate creation of a user account. A web form allows for the assignment of group privileges

Client

Providence Hospitals

Challenge

The need to standardize setup of user accounts and reduce the amount of time network engineers spent assigning rights in Active Directory. Additionally, the organisation wanted a way to assign Administrative rights in Active directory for different levels of staff.

Solution

IAM: a permanent and automated process for user account life cycle management.

Products

Identity Access Management (IAM) - previously known as UMRA

Result

First - Dramatic reduction in the number of calls to the helpdesk.

Second - Cut admin time for new users by 80% and cut technical time for user updates by 50%.

Third - Improved accuracy when creating user rights.

“IAM has saved us time and money. We probably cut our admin time for new users by 80%. And the work is done by non-admins. Additional technical time for user updates has been reduced by 50%”

Jon Postiglione, System Administrator for Providence Hospitals

and permissions to individual users. The application also creates the appropriate Exchange mailbox and creates a home folder for the employee on the appropriate share drive.

The Tools4ever consultant configured the projects, interfaces and web forms designed to complete the processing of new hires into Active Directory. Accounts are disabled in a similar fashion when an employee is terminated or leaves. Due to HIPAA compliancy requirements, employees may not be deleted from Active Directory for an extended period of time. The User Management process not only disables the account, but also removes all security privileges of any future access.

In fact, IAM was able to complete this process in bulk for a group of 1,000 deactivated users in less than 10 minutes. “There were different reasons to choose Tools4ever as our preferred provider which, among others, is the ability to customize the solution and of course the price. In addition, the company is very customer oriented and provide a high degree of technical skills”, says Tony McNeil.

Immediate Savings

The immediate results of implementing IAM have been time and money savings for the IT department. John Postiglione, System Administrator, says, “IAM has saved us time and money. We have probably cut our admin time for new users by 80%. And the work is done by non-admins. Additional technical time for user updates has been reduced by 50%.

IAM has allowed us to spread the workload of network administration out to other employees in Information Systems to perform basic user administration tasks, so network administrators have more time to work on other projects.”

Defined Process

In addition to time and money savings, Providence Hospital now has a defined process for User Account Management that can be viewed and audited at any time. The software also accommodates one-off requests with ease.

Optimized Process

In addition to automated provisioning, Providence is currently in the process of adding multiple forms to allow helpdesk personnel to securely make changes to specific groups without the need to assign helpdesk employees network administrative privileges. The hospital will continue to automate their Administrative tasks and Providence Hospital continues to engage Tools4ever consultants to refine, improve and make additions to their processes.