# **IBM**<sup>®</sup> Security Verify Governance

Version 10.0.1

# Performance Tuning Guide



#### 2nd Edition notice

Note: This edition applies to Version 10.0.1 of IBM Security Verify Governance and to all subsequent releases and modifications until otherwise indicated in new editions.

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# Table of Contents

About this Publications	4
Access to publications and terminology	4
Online publications	5
Support information	5
1. Statistics Enablement for the Database	5
DB2	5
<b>Oracle</b> a.Automatic Statistics Gathering b.Manual Statistics Gathering	<b>7</b> 
PostgreSQL	8
2. Bare metal vs. virtual machine for data tier	10
3. Tuning the Scan Rate of the Event Queues	10
4. Tuning the Cache Time	11
5. Task Planner	
6. Improving Event Processing Concurrency and Performance	19
7. Reducing I/O Wait Time	20
8. Bulk Load	22
9. Collecting Java Core Dumps	23
10. PostgreSQL Database	27
10.1 Embedded PostgreSQL Database	27
10.2 NFS Mounted PostgreSQL Database	28
11. User Interface Dashboards	29
12. Improving Access Request Module Response Time	
13. Approve requests in Bulk in Access Request Module	34
14. Statistics Progress Bar on Campaign Certification	34
15. Disable Statistics Data for Permissions of a Single Campaign	35
16. Navigating in Campaigns in User View mode in async way	36
17. UI Response Time at Application Server Restart	37
18. The Internal Security Directory Integrator	37
19. Hierarchy Build and Hierarchy Refresh	

20. Clearing the Event Queues	38
21. Enabling SNMP for Performance Monitoring	39
22. DB Connection Pool	45
23. Multi-threaded Enterprise Connector	47
24. Tcpdump	50
25. Increasing the Heap Size	50
26. Resetting a Connector and Clearing Brokerage Data	51
27. Deadlocking on Foreign Key Constraints	51
28. Admin Dashboard Monitoring of CPU and Memory	52
29. Indexes on Foreign Keys	54
30. Separation of Duty Scans	55
31. Launching Multiple Campaigns	56
32. Index on Oracle environment	56
33. Indexes on Foreign Key constraints on Oracle Environment	57
34. Tuning IGI in preparation for ISIM -> ISIQ -> ISIG scenario	57
35. General Tips	58
Appendix A: Event Record Archival	59

# **About this Publications**

The *IBM®* Security Verify Governance Performance Tuning Guide provides information on tuning middleware for IBM Security Verify Governance (ISVG) Version 10.0.1

#### Access to publications and terminology

This section provides:

- A list of publications in the <u>IBM Security Verify Governance library</u>.
- Links to "Online publications."
- A link to the "IBM Terminology website."

#### **Online publications**

IBM posts product publications when the product is released and when the publications are updated at the following locations:

#### **IBM Security Verify Governance Information Center**

The <u>https://www.ibm.com/docs/en/sig-and-i</u> site displays the Knowledge Center welcome page for this product.

#### **IBM Knowledge Center**

The <u>http://www-01.ibm.com/support/knowledgecenter</u> site displays an alphabetical list of, and general information about, all IBM products. Use the Search dialogue box to navigate to *IBM Security Systems* for a list of IBM Security Products.

#### **IBM Publications Center**

The <u>https://www.ibm.com/resources/publications</u> site offers customized search functions to help you find all the IBM publications you need.

#### Support information

IBM Support Portal aids with code-related problems and routine, short duration installation or usage questions. The IBM Support Portal can be found at <u>https://www.ibm.com/mysupport/s/?</u> <u>language=en\_US</u>

### **1. Statistics Enablement for the Database**

Tracking the behavior of the database can greatly improve the ability to tune this tier for optimal performance. Optimizer statistics provides the detailed description about the database and objects in the database. To accurately describe these database objects which are constantly changing, the statistics must be collected regularly. The optimizer statistics is used for better estimate the cost of different query access plan and to choose the best execution plan for each SQL statement.

#### DB2

The following DB2 commands invoked on the database environment enable the monitor switches. The database instance must be restarted to make these effective for new

connections.

db2 update database manager configuration using DFT\_MON\_STMT ON db2 update database manager configuration using DFT\_MON\_BUFPOOL ON db2 update database manager configuration using DFT\_MON\_LOCK ON db2 update database manager configuration using DFT\_MON\_SORT ON db2 update database manager configuration using DFT\_MON\_TIMESTAMP ON db2 update database manager configuration using DFT\_MON\_TIMESTAMP ON db2 update database manager configuration using DFT\_MON\_UOW ON

The switches above will report on the SQL statement, bufferpool(s), lock(s), sort behavior, timestamp information, and unit of work (UOW). Statistics related to these items will now be displayed in subsequent snapshots or output from *db2top*. The following command will report whether data collection is enabled for these statistics.

\$> db2 get dbm cfg | grep DFT\_MON

Buffer pool	(DFT_MON_BUFPOOL)	=	ON
Lock	(DFT_MON_LOCK)	=	ON
Sort	(DFT_MON_SORT)	=	0N
Statement	(DFT_MON_STMT)	=	0N
Table	(DFT_MON_TABLE)	=	0FF
Timestamp	(DFT_MON_TIMESTAMP)	=	ON
Unit of work	(DFT_MON_UOW)	=	0N

In laboratory testing, table monitoring has been known to cause a slight performance impact when enabled. Enabling this statistic should be reserved for times when the statistic is collected, and then disabled afterwards. As stated before, the database instance will require a restart after this setting is changed.

Additionally, these monitors should be periodically reset to ensure the statistics do not become stale. The following command will reset the monitors on the DB2 database. This should be invoked on the running database and does not require an instance restart afterwards.

#### db2 reset monitor all

To ensure the statistics are updated, it is advisable that tools such as "runstats" for DB2 be run periodically on long running DBs, or when the data set changes dramatically or frequently. After an upgrade from one firmware level to the next, the DB administrator should also follow best practices by running a *reorg* on the database tables and indexes, as well as the *runstats*.

In addition to the tuning provided by the *runstats* command, the DB2 administrator should also perform a *db2rbind*. This procedure should be performed each time the database changes dramatically (large bulk loads, many new applications, many new permissions or endpoints, for example), and at regular DB maintenance windows. It generally takes a few minutes to perform and should be executed on the running database. To avoid conflicts and errors, the VA application server should be stopped. The command for invoking this procedure is listed below, where -l (lower case 'L') specifies the log file.

db2rbind db\_name -l log\_file\_name all

The table and index statistics are generated during table initialization, and for dynamic SQL, the *runstats* command will update the statistics for improved query plans. For static SQL code, statistics are not updated by *runstats*, and will become stale. The *db2rbind* command will update the statistics for static SQL, improving query plan performance. This is particularly important when the database approaches enterprise levels. Laboratory tests have demonstrated significant performance improvements using this procedure on enterprise level DB2 deployments.

See DB2 Documentation in the IBM Knowledge Center for additional information regarding the *db2rbind* command.

In general, DB tuning and administration best practices should be used to maximize the data tier performance. Those recommendations will be specific to the customer's data contents, size, and usage patterns. Hints for applying indexes or setting individual tunable values can be found in DB statistical data or by studying the DB log. As an example, the DB2 tunable "Maxappls" can be tuned according to the number of application connection requests. This tuning recommendation is apparent by viewing the db2diag.log.

#### Oracle

In Oracle database environment the optimizer statistics created in order to optimize query are stored in the data directory which includes:

- a. Table statistics: number of rows, number of blocks, average row length
- b. Column statistics: number of distinct values (NDV) in column, number of nulls in column, data distribution (histogram)
- c. Index statistics: number of leaf blocks, levels, clustering factor
- d. System statistics: I/O performance and utilization, CPU performance and utilization.

The optimizer statistics in oracle database are maintained automatically by Oracle or the database administrator can maintain it manually using "DBMS\_STATS" package which also provides procedures for managing statistics. The copies of statistics collected can be saved and restored, export it from one system and import into another system.

#### a. Automatic Statistics Gathering

The Oracle documentation recommends allowing Oracle to automatically gather the statistics as it gathers statistics on all database objects automatically and maintains those statistics in regularly scheduled maintenance job which helps reduce the chances of getting poor execution plans because of missing or stale statistics and helps eliminate manual tasks to manage the query optimizer. In the laboratory testing, following automatic statistics gathering is enabled in Oracle database environment:

CLIENT_NAME	STATUS
auto optimizer stats collection	ENABLED
auto space advisor	ENABLED
sql tuning advisor	ENABLED

SQL> SELECT client\_name, status FROM dba\_autotask\_operation;

According to Oracle documentation, automatic statistics gathering is sufficient for most cases except for the tables which are significantly modified during the day as the automatic statistics gathering runs during and overnight batch window. This may cause the statistics to become stale on the volatile tables which gets deleted or truncated and rebuilt during the day, and objects which are the target of large bulk loads which add 10% or more to the object's total size. Manual statistics gathering is suggested in such scenario.

#### b. Manual Statistics Gathering

The manual statistics gathering is performed by using the DBMS\_STATS package. The following table describe the statistics gathering procedures in the DBMS\_STATS packages:

Procedure	Collects
GATHER_INDEX_STATS	Index statistics
GATHER_TABLE_STATS	Table, column, and index statistics
GATHER_SCHEMA_STATS	Statistics for all objects in a schema
GATHER_DICTIONARY_STATS	Statistics for all dictionary objects
GATHER_DATABASE_STATS	Statistics for all objects in a database

Table: Statistics Gathering Procedures in the DBMS\_STATS Package

Oracle documentation states that when statistics are updated for a database object. Oracle invalidates any currently parsed SQL statements that access the object. The next time such a statement executes, the statement is re-parsed, and the optimizer automatically chooses a new execution plan based on the new statistics. Distributed statements accessing objects with new statistics on remote databases are not invalidated. The new statistics take effect the next time the SQL statement is parsed.

In the laboratory testing, significant performance improvement is observed when the manual statistics gathering was performed after small set of users' accounts/permission were reconciled first, before performing the reconciliation for the larger set of users. The performance improvement of about 23% was observed in the Oracle database environment when manual statistics gathering was performed after the reconciliation for the smaller set of users (20,000), before running the reconciliation on the larger set of users (202,000).

#### PostgreSQL

In the PostgreSQL implementation, the statistics collection engine is controlled by the settings found in the file postgresql.conf. For the Identity Governance system, the following are set in the standard configuration.

track_activities	on	Collects information about executing commands.	
track_activity_query_size	1024	Sets the size for pg_stat_activity.query, in bytes.	100 - 102400
track_commit_timestamp	off	Collects transaction commit time.	
track_counts	on	Collects statistics on database activity.	
track_functions	none	Collects function-level statistics on database activity.	
track_io_timing	off	Collects timing statistics for database I/O activity	

With these settings, the pg\_stat and pg\_statio views can be used to collect information at runtime.

To ensure the statistics are updated, it is advisable that tools such as "analyze" for PostgreSQL be run periodically on long running DBs, or when the data set changes dramatically or frequently. Analyze collects statistics about the contents of tables in the database and stores the results in the "pg\_statistics" system catalog which is used by the query planner to determine the most efficient execution plans for queries. In the laboratory testing, during maintenance window "vacuum" and "reindex database <db\_name>" are also performed along with analyze.

To view all the settings, the DB administrator can use the Identity Governance virtual appliance (VA) command line interface (CLI). From the root menu of the CLI, the administrator will navigate to igi  $\rightarrow$  postgres  $\rightarrow$  postgres\_cmd. The user will then be prompted to login. The following is a useful command to extract the current DB settings.

select name, setting, unit, short\_desc, min\_val, max\_val from pg\_settings;

There are several methods which can be used to access the PostgreSQL database remotely. The tool pgadmin (<u>https://www.pgadmin.org</u>) is a popular method, as well as the more common *psql* command. Here is an example of a remote access to the Identity Governance PostgreSQL DB from a Linux system using the *psql* command.

psql -q -d igidb -h hostname -U postgres -o outputfile

The user will login with the VA admin password. In this case, output from any query run during the *psql* session will be written to a local file on the Linux system named *outputfile*. Refer to the man page for *psql* for formatting techniques and methods to invoke commands for scripting. To view the settings in postgresql.conf, the user may download the support file.

The following are useful views to collect statistics for runtime behavior.

pg\_locks

- pg\_stats
- pg\_stat\_activity
- pg\_stat\_database
- pg\_stat\_user\_tables
- pg\_stat\_user\_indexes
- pg\_statio\_user\_tables
- pg\_statio\_user\_indexes
- pg\_stat\_replication (For cluster environments)

### 2. Bare metal vs. virtual machine for data tier

The IBM Security Verify Governance (ISVG) data tier can be deployed in either Bare metal or virtual machine. Both bare metal and virtual machine deployment have some pros and cons. For example, the virtual machine deployment provides benefits for the quick setup, flexibility and scalability, can be moved around freely, easy to manage whereas bare metal deployment provides dedicated resources to a single application, provides more processing/memory power, greater and consistent disk, less I/O wait time, consistent I/O network performance, security and privacy.

In the laboratory environment, the detailed investigation was performed for ISVG by running all the scenarios for ISVG with Oracle and DB2 database deployment on both virtual machine and bare metal deployment focusing solely on the performance. *In the laboratory testing, significant performance improvement was observed on the bare metal deployment compared to the virtual machine deployment.* 

### 3. Tuning the Scan Rate of the Event Queues

By default, the Event queues will scan every 20 seconds looking for work to do. Upon completing a work item from the queue, the task will return to the queue to take the next work item. If the queue is empty, the task will wait 20 seconds to scan for newly arriving work. Navigate to Task Planner  $\rightarrow$  Manage  $\rightarrow$  Tasks and highlight an Event queue such as Event OUT. Under the *Scheduling* tab in the right frame, the frequency of the scans can be adjusted. Note that adjusting the frequency will require the task to be stopped, then started again after the change.

The default scan rate of 20 seconds makes the Identity Governance highly reactive to changes in the system.

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0	AccessRiskControls4SAPSync	Ideas	CustomTi				
0	Advanced Rules [example]	Ideas	CustomTi		Recurring		
0	ARMExternalAuthorization	Ideas	Singleton	Iterations			
0	CleanupPreferencesTask	Ideas	Singleton	Frequency	20 seconds		
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Figure 1: Modifying the Scan Rate in Task Planner

# 4. Tuning the Cache Time

In the Task Planner Module, the **cacheTime** value for a task can be enabled to improve event processing performance. In disabled mode (a value of 0), the rule flow is read from the database and compiled for each event processed. A value of 120 minutes is used by default when the cache is enabled. Navigate to Task Planner  $\rightarrow$  Manage  $\rightarrow$  Tasks and highlight an Event queue such as Event TARGET. Click on the Jobs tab and in the rightmost frame the value for the **cacheTime** will be displayed.

In a dynamic environment where the rules are modified frequently, a disabled cache ensures that the latest rules are always applied during event processing. However, there is a performance penalty to compile the rules for each event processed. In a stable, long running environment where the rules are established and remain unchanged for extended periods of time, caching can and should be used. Changing the **cacheTime** value to 600 minutes would result in a 10-hour cache of the current set of rules.

Using the cache results in fewer reads from the database, and fewer compiles of the rules, reducing CPU consumption on the VA and the database tier. Changing this parameter requires

that the task be stopped, then started again after the change is made.

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Figure 2: Modifying the Cache Time in Task Planner

# 5. Task Planner

The Task Planner is the internal scheduler for the Identity Governance product. This module is responsible for all batch and background jobs. The Task Planner has 7 schedulers.

- System Scheduler
- Reports Scheduler
- Connectors Scheduler
- Singleton Scheduler
- Custom Tasks Scheduler
- Role Mining Scheduler
- Internal Scheduler

The Internal Scheduler was introduced in Version 5.2.5 and is a private scheduler for the IGI system. It is responsible for handling hierarchy builds, bulk load operations, and for access risk activities such as separation of duty scans. The history is not viewable for this scheduler, and additional tasks cannot be added to it.

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Scheduler	Details History Dashboard			
7	ns 🛩			
Name				
Connectors				
CustomTasks				
Internal				
Reports				
RoleMining				
Singleton				
System				

Figure 3: Task Planner Schedulers in Task Planner module

Since Version 5.2.5, the Task Planner has introduced several new enhancements aimed at improving responsiveness. Except for the Singleton Scheduler, it is now possible to tune the number of dispatcher threads for all other Schedulers. The Singleton Scheduler, as the name implies, only has 1 thread and cannot be tuned.

Scheduler	Default No. of Dispatcher Threads	Configurable Range
Connectors	2	1-6
CustomTasks	2	1-6
Internal	5	1-15
Reports	2	1-6
RoleMining	2	1-6
Singleton	1	Not Configurable
System	2	1-6

**Table 1: Scheduler Thread Properties** 

Great care should be taken when altering the number of dispatcher threads, especially on the Internal Scheduler. Workloads such as a hierarchy build, and bulk load operations are CPU intensive. Adding threads should be done slowly, with a watchful eye on the CPU resources of both the DB and the IGI VA. Things to monitor include the CPU, the number of database connections in use, the heap usage on the VA, and the buffer pool statistics on the DB.

The number of threads for an eligible scheduler can be changed by navigating to Task Planner  $\rightarrow$  Settings  $\rightarrow$  Scheduler. Highlight the target scheduler in the left frame and in the Details tab in the right frame, look for the variable *org.quartz.threadPool.threadCount*. Change this to the

desired thread count and click Save. You will be prompted with a caution statement and informed that the change will not take effect until the application server is restarted.

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	org.quartz.job/Store.driver	DelegateClass	org quartz impl.jdbcjobstore Std3DBC	Delegate
	org.quartz.jobStore.isClus	dered	bue	
	org.quartz.job/Store.misfin	eThreshold	60000	
	org.quartz.job/Store.tableF	Prefix	QRZ2_	
	org.quartz.jobStore.usePr	operties	taise	
	org.quartz.scheduler.insta	nceld	AUTO	
	org.guartz.scheduler.insta	inceName	Reports	
	org.quartz.threadExecutor	class	com.ibm.guartz.WorkManagerThread	Executor
	org.quartz.threadExecutor	workManagerName	wm/MyQuartz_WM	
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	org.quart2.threadPool.thre	NBC-OUTE		
	org.quariz.threadPool.thre org.quariz.threadPool.thre	nactions nadPriority	5	

Figure 4: Changing the Scheduler Thread Count in Task Planner

In laboratory tests of event processing, increasing the System Scheduler threads shows a 3-4% increase in CPU per additional thread. Changing the number of scheduler threads will affect the number of simultaneous jobs but does not directly affect the number of database connections. Depending on the type of job, the database connections may increase as a side effect. As more jobs are scheduled on the VA, the memory statistics of the VA and the DB may also be affected. Tools such as the garbage collection logs on the VA, and database snapshots on the DB can help monitor the heap consumption, the DB bufferpool behavior, and the DB connections.

It is also possible to manage how often each scheduler runs its jobs and monitor the efficiency of the threads. Each task found in the Task Planner is associated with a specific scheduler which can be seen in the fourth column of the left frame. Referring to the *Scheduling* tab in the right frame will provide information about the frequency for the given task.

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0	CleanupPreferencesTask	ideas	Singleton	Context	financy. Job cannot movery the states	the an avere were	10
0	Connectors	ideas	Connectors	Context Ideas			
0	EmailService	Ideas	Singleton		Enable history (errors will be shown e	even if the history is disabled)	
0	Feedback	ideas	System		warning: you cannot modity the Histor	y setting of an active task.	
0	HierarchyRefnesh	ideas	System	Description	System task. Potentially heavy duty jobs	collection. Once a day running free	quency needed.
0	Housekeeping	Ideas	System				
0	HousekeepingAccessRiskControls4SAP	ideas	System				
0	HousekeepingOptimizer	Ideas	RoleMining				
0	NghtShit	Ideas	System	Sta	tus Normal	Previous Fire Date	
0	NightShiftTaskPlanner	Ideas	Singleton	Start D	wite Mar 12, 2019, 2:35:48 PM	Next Fire Date M	ar 13, 2019, 4:00:00 AM
0	Out Of Synchronization	ideas	System	End D	ate	Final Fire Date	
0	ReportsSpooler	Ideas	Reports				
0	RoleMining	Ideas	System				
0.	tems per page 50 ¥   Results 10		1 of 1				

Figure 5: Mapping Task to Scheduler in Task Planner module

Each task is a group of jobs. Referring to the *Jobs* tab will provide a list of the jobs associated with a specific task and the order they are executed. When the history has been enabled for a task, the runtime statistics are recorded in the *History* tab in the right frame. This can be used to track the elapsed time for the jobs and determine if the frequency is set appropriately. A task should not be scheduled to run in less time than it actually takes to complete the activity. This could result in blocked jobs in other tasks. Collecting history is not enabled by default. To enable it, stop the task. In the *Details* tab, click the check box next to Enable History, then Save. Start the task in the left frame. It is not necessary to restart the Identity Governance service. When the history has been enabled for a task, all jobs associated with that task will also report their history. Navigate to Task Planner  $\rightarrow$  Jobs  $\rightarrow$  History. A consolidated view of all activities (whose history has been enabled) can be viewed on the Task Planner  $\rightarrow$  Monitor tab. This view offers a glimpse of what IGI is running at any given moment.

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Active	Name	Context	Scheduler	Name		Result	Scheduler	Start Date and Time	Elapsed Time
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0	AccessRiskControls4SAP	ideas	System	CoreTimeBoundA	ctions	Completed	System	Mar 4, 2019, 10:39:11 AM	00:00:07
0	AccessRiskControls4SAPSync	Ideas	System	<ul> <li>SystemRiskAnaly</li> </ul>	sis	Completed	System	Mar 4, 2019, 10:39:18 AM	00:00:00
0	CleanupPreterencesTask	Ideas	Singleton	ACRetreshCampa	ignReviewer	Completed	System	Mar 4, 2019, 10:39:18 AM	00:00:00
0	Connectors	Ideas	Connectors	<ul> <li>CorePermissionS</li> </ul>	useRefresh	Completed	System	Mar 4, 2019, 10:39:18 AM	00:00:01
0	EmailService	Ideas	Singleton	<ul> <li>ActivityRelationsJ</li> </ul>	do	Completed	System	Mar 4, 2019, 10:39:19 AM	00:00:02
0	Feedback	Ideas	System						
0	HierarchyRefresh	Ideas	System						
0	Housekeeping	Ideas	System						
0	HousekeepingAccessRiskControls4SAP	Ideas	System						
0	HousekeepingOptimizer	Ideas	RoleMining						
0	NightShift	Ideas	System						
0	NghtShiftTaskPlanner	Ideas	Singleton						
0	Out Of Synchronization	Ideas	System						
0	ReportsSpooler	Ideas	Reports						
0	RoleMining	Ideas	System						
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Figure 6: Job History in Task Planner module

Prior to Version 5.2.5, the utilization at the task level could not be directly monitored. Since Version 5.2.5, a new component of the Task Planner is available that allows the user to view a chosen task. In the figure below, the Role Mining task was active for several hours. It is possible to use the quick view available with the Zoom function to choose a view for 1 hour, 1 day, 1 week, or the total runtime. Additionally, the user can choose a span of days to view by either using the date boxes above the graph, or the sliders on the timeline beneath the graph. Finally, as the mouse flies over the graph, a pop-up chart will appear with information regarding a specific time stamp.

e Mor	nitor Settings									-			
sks	Jobs												
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7			Actions ~					RoleMinin	g resour	NCY: 30 SECONDS			C
clive	Name	Context	Scheduler	Zoom	1h 1d	i iw 🖌	All	-	From	Mar 4, 2019	To N	lar 6, 20	19
>	AccessRequestApproversCalculation	Ideas	Singleton										
2	AccessRiskControls4SAP	Ideas	System							1			
2	AccessRiskControls4SAPSync	Ideas	System			<ul> <li>RoleMini</li> <li>RoleCani</li> </ul>	ing: Mar 5, 25 didatePublish	of 00:00:00				7.5	Seconds
	CleanupPreferencesTask	Ideas	Singleton			RoleCore     RoleCore	solidation: 00	:00:01					
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2	EmailService	Ideas	Singleton						1			5	Seconds
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2	HerarchyRefresh	Ideas	System										
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Figure 7: Dashboard Example in Task Planner module

There is also a new view of the utilization of the threads within the Schedulers. The user can navigate to Task Planner  $\rightarrow$  Settings  $\rightarrow$  Scheduler  $\rightarrow$  select a scheduler in the left frame  $\rightarrow$ Dashboard. The right frame will display the activities of the thread behavior for the scheduler. The Internal Scheduler will not display a dashboard view as this is the private IGI scheduler.

In the figure below, the activity of the System Scheduler is shown for the last 7 hours. Dispatches shown in red indicate the task is scheduled to run at a frequency that is too high. That is, the current dispatch has not completed a prior task before the scheduler tried to dispatch it again.

Details History Dashboard								
E.		Syster	n NUMBER	OF THREADS	2			ø
HierarchyRefresh [thread 1]	1			1			1	
Housekeeping [thread 1]								
Housekeeping [thread 2]								
Allahar Rolls Discover 43	1.1							
w@urzum.forward.i1	110							
RoleMining [thread 1]								1
RuleEngine [thread 1]								1
	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00
525				11				
Eelo	w the scheduli	ng frequen	ty 📕 Ab	ove the sch	eduling fre	rquency		
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Figure 8: Scheduler Dashboard in Task Planner module

When the mouse flies over this area, a pop-up will appear with a probable cause for the alert.



Figure 9: Scheduler Alert Dashboard in Task Planner module

Certain tasks, such as the SAP related tasks, should not be run more often than every 1-2 days. Separation of Duty analysis, for example, can take a long time and consume significant processing resources. By nature, the Separation of Duty analysis is computationally intensive. Using the history of a given task, and the built-in performance monitoring capabilities of the Administration Console, one can determine the time (from the history) and CPU requirements (from the Console) for an operation. This can help plan the frequency of such operations.

Although it is not possible to create additional schedulers beyond the 7 which are provided by default, the customer can use the Custom Tasks Scheduler to address specific needs. Such customization should be managed with care to avoid performance issues during runtime. It is recommended to enable the history of the Custom Tasks Scheduler when tasks are added to track the run time of the tasks within. The history can be disabled once the customer understands the run time and resource consumption for each task, adjusting the frequency if necessary.

In Version 10.0.1, the new Task Planner view will only be seen for new installations. For those customers who are migrating, the original task names will be maintained. To cross reference the old names with the new, a table has been included in the Knowledge Center. At the link below, refer to Table 4: *Job-to-task grouping in Identity Governance and Intelligence V5.2.5, and later, compared to older versions.* 

https://www.ibm.com/docs/en/sig-and-i/10.0.1?topic=jobs-task-planner-default

# 6. Improving Event Processing Concurrency and Performance

There are four Tasks representing the multi-threaded event processing queues of the Access Governance Core (AGC). The four tasks are Event IN, Event INTERNAL, Event OUT, and Event TARGET. Prior to Version 5.2.5, these queues were part of the Rule Engine Task. The number of worker threads for each queue is configurable by setting the value of **threadNumber** from 1 to 10 threads. The task must be stopped for this value to be adjusted, but it is not necessary to restart the appliance. As mentioned before, closely monitor the CPU utilization when the number of threads is adjusted and increase this number slowly to avoid over-committing the CPU resources.

Increasing the number of threads in the TARGET queue can, for example, improve the processing time of events in the queue. In laboratory tests, increasing this value 1 thread at a time demonstrates an improved throughput rate for simple reconciliation events. However, alongside the improvement in throughput, the required CPU resources also go up, and the cost per transaction increases. The best performance (highest throughput with lowest cost) for this reconciliation test on a 4-core VA was seen with 6 TARGET dispatcher threads. In the graph below, the cost is a measure of the amount of CPU resource required to support the transaction rate.



Figure 10: Dispatcher Thread Scaling Example

For a similar scaling test using provisioning (also known as 'fulfillment') on the 4-core VA, the best performance was found to be 4 OUT Dispatcher threads, and 4 Enterprise Connector threads (see <u>Multi-threaded Enterprise Connector</u>) configured on the target. This result is not surprising as the number of threads matches the core count. For a provisioning exercise, adding more threads than the available number of cores resulted in higher CPU utilization costs and lower throughput rates.

### 7. Reducing I/O Wait Time

I/O wait time can significantly reduce the performance of the Identity Governance data tier. Managing this wait time in the environment can translate to improved performance, higher transaction rates, and lower response times.

A simple *vmstat* output on the data tier can alert the system administrator to the need to tune the system to alleviate I/O wait time.

wa YYYY MM DD hh mm ss r b s free buf cache si so bi bo in us sy id st CS 2015 10 15 19 44 38 1 0 0 2886536 27776 4262976 0 0 171 564 2513 3007 25 9 42 24 0 2015 10 15 19 45 28 1 1 0 2871508 27832 4277404 0 0 104 689 1835 2399 17 7 56 21 0 2015 10 15 19 46 18 0 1 0 2857860 27872 4290764 0 0 159 485 2586 2962 25 9 45 22 0 2015 10 15 19 47 08 0 1 0 2830744 27928 4306520 0 0 100 722 1769 4060 18 7 52 23 0 2015 10 15 19 47 58 1 0 0 2813188 27972 4323924 0 0 171 526 2513 3032 24 8 42 26 0 2015 10 15 19 48 48 0 0 0 2802424 28020 4334692 0 0 110 571 1900 2433 17 6 55 22 0 2015 10 15 19 49 38 0 0 0 2784056 28060 4352624 0 0 151 437 2492 2864 25 8 47 20 0 2015 10 15 19 50 28 0 1 0 2772724 28108 4363916 0 0 115 552 1963 2529 19 7 51 23 0 2015 10 15 19 51 18 2 0 0 2765344 28156 4381232 0 0 187 501 2401 2870 25 9 43 23 Θ 2015 10 15 19 52 08 0 1 0 2758328 28204 4394736 0 0 131 472 2071 2496 21 7 50 22 0 2015 10 15 19 52 58 2 0 0 2742952 28252 4409920 0 0 135 559 2363 2817 25 7 47 20 0 2015 10 15 19 53 48 0 1 0 2722780 28296 4423240 0 0 132 558 2149 2653 21 7 47 24 0 2015 10 15 19 54 38 2 2 0 2707860 28344 4436600 0 0 135 517 2139 2617 23 7 46 24 0 2015 10 15 19 55 28 0 0 0 2690036 28380 4454496 0 0 2652 27 8 45 20 131 430 2328 0 7 23 2015 10 15 19 56 18 0 0 0 2680712 28424 4463784 0 0 121 605 2039 2542 21 49 0 2015 10 15 19 57 08 0 0 0 2634112 28496 4494380 0 0 300 831 2674 4967 30 39 20 12 0 2015 10 15 19 57 58 2 4 0 2634360 28540 4494380 0 0 109 587 1875 2461 15 6 54 25 0 2015 10 15 19 58 48 1 1 0 2634360 28584 4494412 0 0 162 441 2527 2990 21 9 48 22 Θ 2015 10 15 19 59 38 1 2 0 2633244 28628 4495520 0 0 111 544 1902 2473 15 6 55 23 0 2015 10 15 20 00 28 0 0 0 2632632 28680 4496576 0 0 174 543 2535 3068 21 Q 46 25 0 2015 10 15 20 01 18 1 2 0 2631872 28732 4496620 0 0 113 485 1882 2372 16 7 54 23 0 2015 10 15 20 02 08 0 0 0 2628176 28780 4500228 0 0 155 512 2358 2821 21 8 59 12 0 2015 10 15 20 02 58 0 0 0 2628184 28812 4500264 0 0 138 335 2150 2494 19 8 66 7 0 Figure 11: vmstat output

In the previous figure, the database is reading and writing, although the blocks being written out dominate the I/O activity.

With buffer pool monitoring turned on, the database snapshots will reveal if the database is waiting on buffers to satisfy its I/O requirements. The hit ratio can provide information about the efficiency of the buffer pool usage. To calculate the hit ratio, refer to the snapshot for the values of logical to physical reads. In the figure below, the buffer pool data is being compared.

Buffer pool data logical reads Buffer pool data physical reads Figure 12: Buffer pool information in DB snapshot = 2294713 = 3202

Ideally, this hit ratio should be very close to 100%.

High write I/O, as seen through *iostat*, can also indicate the sort heap setting may be too small for the temporary space that is needed to sort a table or performing database functions such as hash joins. Check for write I/O at the operating system level (using *iostat*) to determine the location of the write performance issue. If hash joins occur frequently, consider increasing the value of the sort heap parameter. The settings recommended in the Identity Governance documentation are suitable for the minimum VA (4-core). A more robust appliance may require more database resource.

High I/O wait time can also be caused by a very active DB transaction log on the data tier. To mitigate this situation, the transaction log should be moved to a dedicated disk, separated from the DB data.

Although not entirely related to I/O wait time, the latency of the DB connection can also impact the performance of the system. It is recommended that the DB tier exist on the same subnet as the Identity Governance VA. The next best configuration is to house the DB in the same data center as the Identity Governance VA. In laboratory testing with a remote database in a separate data center, the increased latency has been observed to have a significant impact on UI responsiveness.

# 8. Bulk Load

For all but a few (rarely used) bulk load operations, the bulk load engine is multi-threaded. A single bulk load file is now split into smaller segments (called micro-jobs) and processed in parallel. With the improved concurrency since Version 5.2.2, customers should no longer need to run two concurrent bulk loads, although this option is still available. A new bulk load can be started for every available thread in the scheduler. Since Version 5.2.5, bulk load operations are handled in the Internal Scheduler. By increasing the number of scheduler threads, one can increase the number of simultaneous bulk load operations. Care should be taken to ensure the CPU is not overcommitted when issuing more than one bulk load.

Since Version 5.2.5, a new enhancement to the bulk load operation reduces the time and memory consumption during the XLS file import. The inefficient DOM parsing code has been replaced with a custom SAX parser that ignores numerous aspects of the XLS spreadsheet, which are not consumable in IGI. This enhancement produces a memory image that is lean and compact. The more efficient bulk load will drive higher CPU utilization, so the user is advised to monitor the CPU consumption of the first bulk load before starting a second.

New error checking in this module will also provide a warning to the customer if the bulk load file is too large and should be split into smaller files. This warning message is meant to ensure the heap is not exhausted as the file is read into the temporary tables to be processed.

For long running bulk load jobs, it is advisable to disable data analysis tasks until the load is complete. As an example, the user can disable Role Mining, Data Exploration, System Hierarchy Refresh, or Separation of Duty jobs until the load is complete. This will reduce pressure on the CPUs of the Identity Governance system and avoid data analysis on an incomplete data set.

In previous versions of IGI, a performance enhancement involved moving the Housekeeping task (where Bulk Load operations were previously dispatched) to the Custom Tasks Scheduler. This allowed the housekeeping task, and thereby the Bulk Load engine, to have exclusive use of the two threads for that scheduler. This is no longer necessary since Version 5.2.2 or later versions. In fact, if the Housekeeping task had been moved to the Custom Scheduler, it should be moved back to the System Scheduler to avoid problems with future upgrades. **The tasks must be on the original schedulers to ensure that upgrades and migrations process successfully.** 

Lastly, dynamic generation of bulk load data using scripting mechanisms in Microsoft Excel have shown very long load times. An example is building a bulk load spreadsheet using formulas to generate "unique names" and assigning the correct OUs and managers. The recommended method of using Excel dynamic population is to let the spreadsheet calculate all the values. One can then cut and paste all the values to another spreadsheet as values only or save as a csv file, then re-save as an XLS to strip the formulas.

# 9. Collecting Java Core Dumps

Since Version 5.2.5, verbose garbage collection is turned on by default in the VA but can be disabled via the CLI. From the root menu of the CLI, the administrator must navigate to igi  $\rightarrow$  verbose\_gc. The Identity server must be restarted from the Administration Dashboard if the garbage collection state is changed. Verbose garbage collection output is written to the verbosegc logs and does not affect the javacore. The javacore will list garbage collection is enabled. Enabling verbose garbage collection allows a complete record of all garbage collection activity to be captured, instead of a random short snapshot.

The customer can download the support file from the VA which will include a copy of the verbosegc.log in *download\_dir/opt/ibm/wlp/usr/servers/igi/logs*. Using the CLI, it is possible to enable, disable, and clear the log. To clear the log, the VA admin should enter the CLI path igi  $\rightarrow$  logs  $\rightarrow$  clear. An index will be presented. Option 4 will list the VA server logs. Choose the options to clear the verbosegc logs. Clearing the log does not require restarting the VA server. The same procedure can also be used for the Broker Application logs.

igi logs clear Options: 1: System 2: LMI 3: Configuration 4: IGI Application Server 5: Broker Application Server 6: SDI 7: OpenID Admin 8: OpenID SC 9: ProductLogs Enter index: 4 Options: 1: console.log 2: messages 19.02.09 13.51.08.0.log 3: messages 19.03.04 10.38.00.0.log 4: messages.log 5: trace.log 6: verbosegc.001.log 7: verbosegc.002.log 8: verbosegc.003.log 9: verbosegc.004.log 10: verbosegc.005.log 11: verbosegc.006.log 12: verbosegc.007.log 13: verbosegc.008.log 14: verbosegc.009.log 15: verbosegc.010.log Enter index: Figure 13: Clear VA Logs via CLI

To collect a java core file, the Administrator must navigate to Manage  $\rightarrow$  Maintenance  $\rightarrow$  Core/Heap Dumps on the Administration Dashboard. Choose the Generate option, then select which application server to collect.

The user will then click the check box to choose core dump, heap dump, or both. The heap dump will cause significant I/O for a short period of time, a condition which is most dramatic on the PostgreSQL environment where the DB is embedded. The customer should avoid collecting heap dumps unless instructed to do so by a field support technician. Additionally, such activities should be planned for a time when the VA is not busy with other CPU intensive activities.

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Figure 14: Generating a Java Core File

The appliance also includes an API method to generate a javacore, core dump, and/or heap dump.

#### Request

#### URL:

https://{appliance\_hostname}:9443/v1/dmp\_mgmt

#### Method:

POST

#### Parameters

Parameter	Description
appliance_hostname	Host name of the appliance.

#### Headers

Header	Description
Content- Type:application/json	Required for requests to the service.
Authorization	Basic Authentication header.
Accept:application/json	Required for requests to the service.

#### Request Example

#### Response

#### Code: 201

Created Figure 15: API to Generate Java Cores, Core Dumps, and Heap Dumps

The following remote command will cause a javacore to be created on the appliance for the IGI application server:

curl -s -k --user admin:*admin\_password* -H "Accept: application/json" --data '{generate\_core\_dump: "false", generate\_heap\_dump: "false", server\_name: "igi"}' POST https://*appliance\_hostname*:9443/v1/dmp\_mgmt

The javacore is created by default, and if the user requires a core dump or heap dump, the value can be set to "true". Once created, the user can then use the Administration Dashboard to list/download the core or heap dumps or use another API. The API definitions can be found from the Administration Dashboard by navigating to Help  $\rightarrow$  Web Services.

### **10. PostgreSQL Database**

Since Version 5.2.2, Identity Governance introduced support for PostgreSQL. If the database type is set to PostgreSQL during the appliance installation, the database configuration is created automatically within the VA. The actual PostgreSQL database can either be truly embedded within the VA, or in an external tier where the database data is accessible via NFS mount. Both configurations have performance implications, but in both cases the actual DB administration runs inside the VA.

#### 10.1 Embedded PostgreSQL Database

An embedded database is a desirable configuration for simple Proof of Concept or demo situations, because administration is low, and a hardware tier is eliminated. The PostgreSQL infrastructure itself has a low footprint requirement which makes it ideal for embedding in the VA. An embedded PostgreSQL database environment requires higher resource consumption than the standard external DB2 database, making it critical to increase memory and CPU allocation to ensure a stable operation of the environment. When the database is co-resident in the VA, the CPU and memory resources will be taxed additionally to provide services to the Identity Governance processes, as well as the database management processes. In laboratory tests, the CPU requirements on the VA are 2 to 3 times higher when running with PostgreSQL, versus the combined requirements of a VA and DB running with DB2. The additional memory and CPU requirements are most important in the PostgreSQL cluster scenario when data replication is enabled. Despite additional memory and CPU, the performance of this environment also falls behind that of DB2. At this time, PostgreSQL is not recommended for mission-critical environments, production, or deployments where performance requirements are high.

In laboratory tests of a single VA configuration (not clustered), the mix of CPU utilization for Identity Governance processes and DB processes varies by operation. For reconciliation activities, the CPU utilization is evenly split between the Identity Governance processes (45%) and the PostgreSQL database processes (45%). For provisioning activities, the Identity Governance consumes more than half of the available CPU resources (56%) compared to the PostgreSQL DB processes (which consumes around 35%). It is clear that if the VA configuration includes an embedded database, the CPU resources of the VA will need to be increased by at least 45% to avoid CPU exhaustion. Beyond simplified administration, another advantage of the embedded PostgreSQL database can be found in the cluster configuration. When the VA is configured in a cluster, database replication can be enabled to provide an automatic High Availability (HA) scenario as a secondary node will house a copy of the database. Automatic failover capabilities are not supported, but the Administrator can use the Administration Console to manually promote the secondary node. To ensure failover capabilities are preserved, all nodes need to be configured with memory and CPU resources that match the primary node. As stated previously, additional resources are required to handle the processing requirements. Although data replication is a desirable feature, it comes at a cost. When data replication is enabled, scaling is problematic on a 2-node cluster. As an example, in laboratory tests of a reconciliation in a cluster, the data replication features require 1.4X the processing power compared to the same operation without data replication. If data replication is enabled, it is especially important that the nodes participating in the cluster be on the same subnet to avoid latency concerns.

#### 10.2 NFS Mounted PostgreSQL Database

The first thing to know is Identity Governance data replication services are not available if the PostgreSQL database is moved to an external mount point on an NFS server. In this case, it is left to the customer to implement HA on the NFS environment. As previously mentioned, best practices for a data tier of any type recommend the database be kept close to the Identity Governance server, within the same subnet if possible. During initial deployment of the VA, the database should be moved to the NFS prior to loading the data. As the database is being moved to the NFS, the database server is not running. Any Identity Governance transactions requiring database access will be stalled. In laboratory tests, moving an empty PostgreSQL database takes 2-3 minutes. A database of 120K users and 160K entitlements took 30-40 minutes.

If a cluster is moved to an NFS mount configuration, the slave database will disappear, and the cluster synchronization will instruct all member nodes to begin using the NFS definition. There is currently no automated method to migrate back to an embedded database configuration, once the database has been moved to an NFS mount. To return to an internal version of the PostgreSQL database, the administrator must use backup/restore procedures. Refer the IGI product documentation for instructions.

The second important thing to know about an NFS mounted PostgreSQL DB is that the database processes are still running on the Identity Governance VA. Although the data is now housed externally, the resources required to manage the data (memory and CPU) will remain high on the VA.

The Identity Governance VA uses NFS3. The default options are seen below. Additional options can be set when the mount point is created through the Administration Console.

(rw,relatime,vers=3,rsize=32768,wsize=32768,namlen=255,hard,nolock,proto=udp,port=65535,timeo=7,retrans=3, sec=sys,mountport=65535,mountproto=,local\_lock=all,addr=9.xxx.xxx)

The VA network interface will rely on the settings of the hardware on which it is running. The administrator is advised to inspect the Hypervisor of the underlying hardware to determine the NFS settings for Auto-Negotiation and the adapter speed. Auto negotiation should be turned on if the transmission rates are not known for the adapters on the end points, or the intermediate routers, switches, and hubs.

# 11. User Interface Dashboards

The User Interface (UI) has been updated in Version 5.2.2 with a new framework and new default options. One of those default options is an improved dashboard design for three personas: Employee, User Manager, and Application Manager. If a user logs into the Service Center with any of these personas, the dashboard presented to him will include panels representing content loaded especially for him. User and Application managers might see access requests awaiting approval, delegation requests in process, or alerts from various applications. An employee user might see the status of a request for access, for example. This dashboard can be further customized to include additional content, swap out content, or remove content altogether. While these real time dashboards are desirable, they generate load on the VA server and the database. When users navigate to the various views, default queries run to populate those views. At times when the VA is lightly utilized, this additional CPU consumption may go unnoticed. However, at peak hours, the login load may interfere with other jobs, or the user may experience delayed login times, page load times, or intermittent failures.

To mitigate the pressure on the VA and the database, the Administrator can disable the dashboard panels for the users with the following procedure. There are two steps to disabling the dashboards. In the first step, the Administrator will login to the Administration Console and navigate to the Access Governance Core  $\rightarrow$  Settings. The Administrator will need to check the boxes next to "Disable certification dashboards" and "Disable Access Requests dashboards". Save the changes. This change will remove the selected panel from the dashboard at login time.

E IBM Security Verify Governance	Access Governance Core	Ideas / admin	Help	Logout	
Manage Configure Monitor Tools Setting	gs				
Core Configurations Configure Passwor	d Service				
General User Virtual Attributes Internal Events	\$				
				Save	Cancel
General					
@ Disable certification dashboards					
<ul> <li>Disable Access Requests dashboards</li> <li>View Person's sensible data</li> </ul>					
Log Level Info	~				

Figure 16: Disable dashboards in Access Governance Core module

In the second step, the Administrator will navigate to the Report Designer Module  $\rightarrow$  Configure  $\rightarrow$  Assignment  $\rightarrow$  Entitlement  $\rightarrow$  Report Dashboard. In the left frame, set the Type to *Business Role* and click Search. In the list of roles which appear in the left frame, check the box next to User Manager. The right frame will be updated with the panels which will be displayed for this user persona. Check the boxes next to the dashboards to remove, then select Actions  $\rightarrow$  Remove. This action will ensure the reports associated with the User Manager persona are not automatically generated each time that persona logs in.

ge	IBM S Configure	Settings   Moni	erify Governance	Re	port Designer Help	Logout	IBI
ssig	nment Me	nu					
eport	/Dashboard ->	Entitlement Entit	dement -> Report/Dashboard	Assign	iment		
	Application	REPORTS	~				Actions
	Name				Name	Code Article	Status
	ID Code				Users by Application	Product	Assigned
	Type	Business Role	~		User Violations and Mitigations	Product	Assigned
-					Ser Assignments	Product	Assigned
Searc	h				Delegation assignments	Product	Assigned
Hide	Filter				Account Status	Product	Assigned
					The Access Certification Campaigns Status	Product	Assigned
	Name		Application	×.	G User violations	Product	Assigned
	2 Weekend	BRole	REPORTS	×.	Cocked accounts	Product	Assigned
	X AA_11000	we_1	REPORTS	×.	Illegal user without mitigation	Product	Assigned
8	User Man	ager	REPORTS	R	Celegation assignments	Product	Assigned
	Security C	Micer	REPORTS	1	Accounts expiring in next x days with OU scope	Product	Assigned
	Risk Mana	iger	REPORTS				
	Reviewer	Supervisor	REPORTS				
	Employee		REPORTS				
		n Manager	DEDODTS				

Figure 17: Remove Reports in Report Designer module

Another method to improve the scaling of the UI is related to general best practices for a long running DB of any type. After sustained utilization of the UI, the table statistics and data access statistics should be updated. This reorganization should translate to reduced response times for frequently used data.

#### 12. Improving Access Request Module Response Time

When the user logs into the Access Request Module, the query to populate the first landing page could delay the load of the page if there are many entries in the View Requests tab.

View Reques	Auth Creat	e Entitlement a	ır
Filter Request ID	Sub-Request ID	Туре	Applicant
29879	29881	Password Change	(i) Allen Rosales (A253564)
29862	29864	Password Change	(i) George Atherton [A130337]
29848	29650	Password Change	(i) Chad Little [CLittle]
28841	28842	Role Assign	(i) UserManagerName01 UserManagerLN01 (A_UserManagerD
28839	28840	Role Assign	<ol> <li>UserManagerName01 UserManagerLN01 [A_UserManager0</li> </ol>
28837	28838	Role Assign	<ol> <li>UserManagerName01 UserManagerLN01 [A_UserManager0</li> </ol>
28835	28836	Role Assign	<ol> <li>UserManagerNameD1 UserManagerLND1 [A_UserManagerD</li> </ol>
28833	28834	Role Assign	(j) UserManagerNameD1 UserManagerLND1 [A_UserManagerD
28831	28832	Role Assign	<ol> <li>UserManagerNameD1 UserManagerLND1 [A_UserManagerD</li> </ol>
28829	28830	Role Assign	<ol> <li>UserManagerNameD1 UserManagerLND1 [A_UserManagerD</li> </ol>
28827	26628	Role Assign	<ol> <li>UserManagerNameD1 UserManagerLND1 [A_UserManagerD</li> </ol>
28825	28826	Role Assign	🚺 UserManagerNameD1 UserManagerLND1 [A_UserManagerD
28823	28824	Role Assign	(i) UserManagerName01 UserManagerLN01 (A_UserManager0
28821	28822	Role Assian	(1) UserManagerName01 UserManagerLN01 IA UserManager0

Figure 18: Default Login to ARM in Service Center

These entries may, or may not, be of interest to the user upon first access. To mitigate the performance of first access, the first tab containing this information can be moved. That is, the administrator can customize the order in which the tabs appear to the users, delaying the query to populate the panel until the user actually chooses to see this data.

To reorder the tabs, the administrator can navigate to Process Designer  $\rightarrow$  Manage  $\rightarrow$  Process. Select the workflow in the left panel, then Actions  $\rightarrow$  Maintenance.

	BMS	ecurity	Verify Governance	Proces	s Design	ier Ideas / admin	Help	Logout	183
age	Configu	ure Mon	itor Settings						
Proce	iss A	ctivity							
	11.5								
roces	IS				Details Conf	iguration Reminder Assign			
	_			Concession of the local division of the loca	Name	forAM			
Filter				Actions ~	Code				
	Туре	Article	Name	Remove					
	1	*	Modify Account	Сору	Context	User Access Change			
	1	*	Insert Account	Export	Description				
	1		Ø forE	Import					
	1		forUM	Maintenano					
8	1		O forAM	Use	~				
	1	*	Insert Entitlement	Entit					
	1	*	Opdate Entitlement	Entit					
	1	*	Modify User	Use	Туре	WorkFlow			~
	1	*	Insert User	Use	Status	On Line			~
	1	*	ManagerPasswordReset	Acce		No. Concession			
	1	*	HelpDeskPasswordReset	Acci					
	1	*	O ChangePassword	Acci					
	1	*	ForgotPassword	Accx					
	1		O Delegation Request [Admin]	Adm					
	0		O Daily Work	Req					

Figure 19: Select Workflow in Process Designer module

The right panel will update for the given workflow. Navigate to Assign and select the Application. A new panel will appear on the right. Highlight a tab and then move up or down. The recommendation is to move the "View Requests" tab away from the front of the list by moving another tab up (and to the left on the actual login page as the first tab). This results in a panel that shows less data when the user initially navigates to this screen.

	IBM S	ecurity	Verify Governance Pro	cess De	signer	Ideas / admin	Help	Logout	IB
age	Config	ure Mon	nitor Settings						
Proce	iss /	Activity							
roces	us.			Details C	onfiguration Rer	minder Assion			
Filte	t -		Actions ~	<u>-</u> α	😭 ar 💿 er				
	Туре	Article	Name			Artines		11	
	1	*	Modity Account			PREMITE V	+ Use	manager	
	1	*	Insert Account		Name	Application	+ Di	aily Work	_
	1		Ø forE	92	🐰 User Manage	ACCESSREQUESTS	+ V0	ew Requests	
	1		Ø forUM				+ Ac	Imin Access Reques	
×	1		S forAM				+ Re	equest for UM	
	1	*	Insert Entitlement				+ Cr	eate Request	
	1	*	O Update Entitlement				+ AL	m Request	
	1	*	Modify User					Nonste Admin Role	
	1	*	0 Insert User					ingine summeries	
	1	*	ManagerPasswordReset				, a		
	1	*	HelpDeskPasswordReset				+ cc	r	
	1	*	O ChangePassword				> aa	r	
	1	*	ForgotPassword				• cr	E	
	1		O Delegation Request [Admin]						
	0		O Daily Work						
	1		S Access Request (Personal)				Local	ize Up D	mwm
	1		Recess Request Enterprise Roles		Items Per Page	50 V Results: 1	Local		
-		-	permiprover of				Move th	e field downward	·

Figure 20: Move 'View Requests' Tab Down in Process Designer module

IBM Security Verify	IBM Security Verify Governance									
Request Center										
User Manager										
Delegate Admin Role cr crE	aar ccr Daily Work View Requests									
Delegate										
-										
Ŷ										
User ID	First Name	Last Name	Group							
			_							

Figure 21: Example of Initial Page with No Data In Request Center page of Service Center

# 13. Approve requests in Bulk in Access Request Module

Beginning in Version ISVG 10.0, in Access Request Module (ARM) it's possible to approve or reject more permissions in bulk also for requests with more permissions belong to different applications, the bulk approve action can be done by ARM page, avoiding to do the action for each single application's permissions.

=	IBM Security Veri	ify Governan	ce					?
R	equest Center							
U	ser Manager							
	aar oor ore o	r Daily Wor	*					
r		Daily Wol	ĸ					
	$\overline{\nabla}$							
	· · ·	Request 10	Time	Applacet	Essetaine,	Applantias	Collineast	Associat
		Central Contral	lype Chan	Appreant	A Line Manual A Line A Mar	Application	Enutiement	Account
		+ 2017	User Access Chan	UserManagerName01 Use	A_UserName4 A_UserLN4		25 15 10	
		2627	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	APPLIC_03	C Read-Review95	1
	Q 🔊 🛞 🔓 💆	2626	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	APPLIC_02	GenericPermission95	_
	Q 🕑 🗷 🔓 🖻	2625	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	APPLIC_01	C Edit-Author95	
	Q 🕲 🗵 📴 🛃	2624	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	BadApplicationTel	C BADPERMISSIONTEL120	
	O.O.B.B	2823	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	ApplicationTel	PERMISSIONTEL10	
	0,085	2822	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	Rome Research Center	CRomePermission95	
	0,085	2621	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	Austin Design Center	AustinPermission21	
	0,082	2820	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	s	SuperficialPermission95	
	0,000	2619	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	TEST for visibility	CRandomPermission95	
	0,085	2618	Role Assign	UserManagerName01 Use	A_UserName4 A_UserLN4	APP200K_app12_025	PERM200K_app12_025_025	
	$\bigcirc \oslash \otimes \bigcirc$	2606	User Access Chan	UserManagerName01 Use	A_UserName3 A_UserLN3			
	$\bigcirc \oslash \otimes \bigcirc$	▶ 492	User Access Chan	UserManagerName01 Use	A_UserName180 A_UserLN			
	$\bigcirc \oslash \otimes \bigcirc$	▶ 490	User Access Chan	UserManagerName01 Use	A_UserName179 A_UserLN			
	$\bigcirc \oslash \otimes \bigcirc$	488	User Access Chan	UserManagerName01 Use	A_UserName178 A_UserLN			
	$\bigcirc \oslash \otimes \bigcirc$	▶ 488	User Access Chan	UserManagerName01 Use	A_UserName177 A_UserLN			

Figure 22: Example of authorizable split requests listed to be bulk approved in Access Request module

# 14. Statistics Progress Bar on Campaign Certification

Beginning in Version 5.2.6, the option to disable the "View Statistics for Access Certification Campaigns" is dropped. The Progress Bar statistics for Campaigns Certification are solved progressively and allow the reviewer to navigate in details of campaigns without to wait that all progress bar are solved.

=	IBM Security Verify Gove	mance	e			IBA
cess	Certification					
Summ	ary Details					
104	Campaign Name	End Date	Data	Buservisor	Answering By	Review Progress
2	Campagn_BAD_10Rev_100Users_120P_1		•	TELMGRBAD_NAME_011 TELMGRBAD_SN_011 [TELMGRBAD11]	Default Administrator Admin (adm	
0	Campaign_BAD_06Rev6-10_100Users_120P_3			TELMGREAD_NAWE_CTI TELMGREAD_SN_CTI [TELMGREAD11]	Default Administrator Admin (adm	
2	Campage_BAD_04Rev7-10_100Users_120P_4		0	TELMGRBAD_NAWE_011 TELMGRBAD_SN_011 [TELMGRBAD11]	Default Administrator Admin (adm	
2	Campaign_BAD_00Rev3-10_100Users_120P_2		0	TELMGREAD_NAME_011 TELMGREAD_SN_011 [TELMGREAD11]	Default Administrator Admin (adm	
2	C_BAD_05Rev3-10_100Users_120P_2_UV_MAN_MS		0	TELMORBAD_NAWE_011 TELMORBAD_SN_011 [TELMORBAD11]	Default Administrator Admin (adm	
0	C_8AD_10R_100U_120P_GP0_RED_S0_MAN			TELMGRBAD_NAME_011 TELMGRBAD_SN_011 [TELMGRBAD11]	Default Administrator Admin (adm	
2	C_BAD_10R_100U_120P_GP0_S0_MAN_MS_RED		0	TELMORBAD_NAME_011 TELMORBAD_SN_011 [TELMORBAD11]	Debut Asministrator Asmin (asm	
0	C_BAD_10R_100U_120P_SO_A_GP_0_SO_MAN			TELMGRBAD_NAWE_011 TELMGRBAD_SN_011 (TELMGRBAD11)	Default Administrator Admin (adm	
0	C_BAD_10R_100U_120P_SO_A_GP_0_SO_MAN		•	TELMGRBAD_NAME_011 TELMGRBAD_SN_011 [TELMGRBAD11]	Default Administrator Admin (adm	
0	Campaign_BAD_2Rev_100Users_120P_29_55_01		0	TELMGRBAD_NAME_011 TELMGRBAD_SN_011 [TELMGRBAD11]	Default Administrator Admin (adm	
0	Campaign_BAD_2Rev_100Users_120P_29_55_02		0	TELMORBAD_NAME_011 TELMORBAD_SN_011 [TELMORBAD11]	Default Administrator Admin (adm	
0	Campaign_BAD_2Rev_100Users_120P_29_55_03		0	TELMGRBAD_NAME_C11 TELMGRBAD_SN_C11 [TELMGRBAD11]	Default Administrator Admin (adm	
0	Campaign_BAD_2Rev_100Users_120P_29_55_04			TELMORBAD_NAME_011 TELMORBAD_SN_011 (TELMORBAD11)	Default Administrator Admin (adm	
2	Campaign_BAD_2Rev_100Users_120P_29_55_05		0	TELMGRBAD_NAME_011 TELMGRBAD_SN_011 [TELMGRBAD11]	Default Administrator Admin (adm.	
0	Campaign_BAD_2Rev_100Users_120P_29_55_06		0	TELMORBAD_NAME_011 TELMORBAD_SN_011 [TELMORBAD11]	Default Administrator Admin (adm	
2	Campaign_8AD_2Rev_100Users_120P_29_55_07			TELMGRBAD_NAWE_011 TELMGRBAD_SN_011 [TELMGRBAD11]	Default Administrator Admin (adm	
0	Campaign_BAD_2Rev_100Users_120P_29_55_08		0	TELMGREAD_NAME_C11 TELMGREAD_SN_C11 [TELMGREAD11]	Default Administrator Admin (adm	
0	Campaign_6AD_2Rev_100Users_120P_29_55_09		•	TELMGRBAD_NAME_011 TELMGRBAD_SN_011 [TELMGRBAD11]	Default Administrator Admin (adm	
0	August 218 184. 185 544 1888 48 48 18		-		Role of Concession of Concession	

Figure 23: Example of Initial Page with Campaign's Review Progress Bar in Access Certification page of Service Center

### 15. Disable Statistics Data for Permissions of a Single Campaign

Beginning in Version 5.2.5 FP1 IF001, it is possible to disable the statistics progress bar for all permissions of a campaign certification. This improves the response time when navigating to the permissions detail of a campaign by avoiding the statistics calculation when viewing the details of the campaign. To disable statistics on the specific campaign certification, navigate to Access Governance Core  $\rightarrow$  Configure  $\rightarrow$  Certification Campaigns, select the campaign, in the Details tab in the right frame, and uncheck the option "Show Certification Progress Bar".

	BM Sec	curity	Venty Go	overnand	Access	Goverr	ance	Core	Неф	Logout	
ge Certif	fication	campa	igns C	ertificatio	n Datasets Admi	in Roles	Rules	Notifications	Lookup	Hierarchy	h
irtific	cation Se	arch			Details Superv	isors Revi	ewers F	ulfillment Scher	duling Notif	ication	
7				Actions ~							
	Sta	Ту	Name	Start	Campaign name		Campaig	n_BAD_00Rev3-10_	100Users_120	P_2	
2	•	2	Campaign	Mar	Description						
Θ	0	2	Campaign	Mar							
8	0	2	Campaign	Mar							
0	0	2	Campaign	Mar							
0	•	2	Campaign	Mar	Campaign Type		User As	signment			
Θ	0	2	Campaign	Mar U	Certification Data	set	Talatania	a Ofres Bad Dates			
0	0	2	Campaign	Mar			Teletorik	a_oorev_bad_oatas	45		
8	0	2	Campaign	Mar			Exclu	de reviewed sinc	a 1 week	~	
Θ	•	2	Campaign	Mor			Allon	bulk operations			
Θ	0	2	Campaign	Mar			Show	Certification Pro	gress Bar		
0	0	2	Campaign	Mar	Sign off		End Carr	paign			
0	0	2	Campaign	Mar							
0	0	0	Campaign	Mar	Notes						

Figure 224: Disable Progress Bar for campaigns in Access Governance Core module

#### 16. Navigating in Campaigns in User View mode in async way

Beginning in Version ISVG 10.0 it's possible to work permissions in bulk for multiple users in async way, it means that the User Manager once enters in details of campaigns in User view mode can approve or revoke or signoff permissions and then continues to navigate in Service Center without waiting that the actions really end in Database. When the hourglasses are showed in the page, then the user can continue to navigate in UI. The status of user's assignments will change when they will be completed in the DB. The response times are sensible improved respect IGI 526 versions

_											
7										*	Action
0	Actions	Master UID	First Name	Last Name	Туре	OU Na	Risk	UME	Review Progress		
-		D200K D07 100 017									
	8	P200K_007_199_011	P200K_FN_D07_199_0	P200K_SN_D07_199_017		OU200K				0%	[0/120]
	H	P200K_007_199_018	P200K_FN_D07_199_0	P200K_SN_D07_199_018		OU200K			ill.		
	R	P200K_D07_199_019	P200K_FN_D07_199_0	P200K_SN_D07_199_019		OU200K			- ili		
	R	P200K_D07_199_020	P200K_FN_D07_199_0	P200K_SN_D07_199_020		OU200K			- dt		
	8	P200K_D07_199_021	P200K_FN_D07_199_0	P200K_SN_D07_199_021		OU200K			- dt		
	8	P200K_D07_199_022	P200K_FN_D07_199_0	P200K_SN_D07_199_022		OU200K			di		
	8	P200K_D07_199_023	P200K_FN_D07_199_0	P200K_SN_D07_199_023		OU200K			di		
0	⊘≋≣⊙	P200K_D07_199_024	P200K_FN_D07_199_0	P200K_SN_D07_199_024		OU200K			di		
0	Ø85Q	P200K_D07_199_025	P200K_FN_D07_199_0	P200K_SN_D07_199_025		OU200K			di.		
0	Ø	P200K_D07_199_026	P200K_FN_D07_199_0	P200K_SN_D07_199_026		OU200K			di.		
0	ØR	P200K_D07_199_027	P200K FN D07 199 0	P200K SN D07 199 027		OU200K			di		
-	QQEO	P200K D07 199 028	D200K EN D27 400 0	D0001/ 011 D07 400 000							

Figure 25: Example of permissions with hourglasses in Access Certification User view page

# 17. UI Response Time at Application Server Restart

In laboratory testing, connections to the IGI User Interfaces are slow after a WAS restart and may be due to initial caching. The response time to load dashboards or to connect to a module, such as Access Request Module or Access Certifier, suffer on the connection following the restart. Avoid applying stressful loads immediately after the WAS restart, then use an initial session login to the IGI application to repopulate the cache.

### 18. The Internal Security Directory Integrator

Beginning with Version 5.2.2, there are several important updates to the internal Security Directory Integrator (SDI) service. Firstly, the customer can now create multiple SDI instances and secondly, the internal SDI can be used for general Directory Integrator services with the Identity Life Cycle Management and the Identity Brokerage. That is, there is no longer a requirement to use an external Tivoli Directory Integrator for operations which require Brokerage services.

The customer will use multiple SDIs if there are adapter conflicts among the IBM Security Identity Adapters resident on the Identity Governance configuration. These SDI instances also provide high availability services in cluster environments. Up to a maximum of 10 SDI instances can be configured. Each instance will have a heap associated with it which is configurable at creation time. Laboratory tests for multiple SDI instances indicate that a max heap setting of 1GB is sufficient to achieve performance and resource requirements, without putting too much pressure on the memory subsystem. In laboratory tests, each additional SDI translates to 6% additional CPU consumption. In a system where there is abundant CPU available, this will not translate to a performance impact. However, a system with high CPU demands will likely see an impact for multiple SDI instances. In laboratory testing, using the single internal SDI rather than an external TDI server for Identity Life Cycle Management and the Identity Brokerage operations, results in an additional 2% CPU consumption on the database tier.

### 19. Hierarchy Build and Hierarchy Refresh

Version 5.2.2 introduced significant improvements to the hierarchy build calculations. In Version 5.2.5, additional enhancements were made to the hierarchy build, and the hierarchy refresh engine has been restructured. The result is a more powerful engine with higher calculation rates. Previous settings for hierarchy scheduling should be reexamined when migrating to Version 10.0.1 to ensure the CPU is not overcommitted.

A general rule of thumb for any hierarchy is to ensure the attribute upon which the hierarchy is built has an index. For example, when building a simple manager hierarchy, the attribute in the user's data which contains the manager's name or serial number should be indexed in the **igacore.user\_erc** schema and table.

#### 20. Clearing the Event Queues

The Event Tasks are responsible for processing events in the work queues. Searching the queues is a normal part of the operation of these tasks, as well as updating and inserting events. If the queues contain many entries, the time it takes to search, update, or insert into the queue will cause delays in event processing. While 100, 10,000, or even half a million events may not affect event processing performance, letting the queues grow beyond this might. A useful maintenance strategy is to clear the event queues periodically to reduce the search time. How often to clear the queues is dependent upon the activities of the Identity Governance environment and how often events are created. The customer can use the filter option to list only those events which are successfully completed and remove them.

For example, events in the Access Governance Core queues should be inspected, AGC  $\rightarrow$  Monitor.

- 1. Scheduled Tasks
- 2. TARGET inbound Account events
- 3. TARGET inbound Access events
- 4. OUT events
- 5. IN User events
- 6. IN Org. Unit events

7. INTERNAL events

Clearing the event queue may not be an option for those customers who need records of event processing for auditing purposes. In this case, archiving might be a compromise for auditing vs. performance. See the <u>Appendix</u> for an example of archiving event records.

### 21. Enabling SNMP for Performance Monitoring

The Identity Governance product offers monitoring from the Administration Dashboard. The user may navigate to Monitor  $\rightarrow$  Monitoring. There are three options to view common performance statistics: Memory, CPU, and Storage. The Memory graph will provide a view of memory statistics for 1, 3, 7 or 30 days. In the same way, the CPU utilization and VA Storage can be viewed in graphical format.

There is an additional option for performance monitoring available. Performance of the Identity Governance product can be monitored via the Simple Network Management Protocol (SNMP). Using this popular tool, one can query the VA for standard performance statistics. To configure the VA for an SNMP connection, log onto the Administration Console  $\rightarrow$  Monitor  $\rightarrow$  Monitoring  $\rightarrow$  SNMP Monitoring. Check the radio button next to SNMP Monitoring and click Reconfigure.

Appliance Dashboard	Monitor Identity Governance and Intelligence	Configure Identity Governance and Intelligence	Manage System Settings	
NMP Monitoring				
A Reconfigure				
Name		Enabled		
Child Hasilarian		False		

Figure 26: Enable Monitoring in VA LMI

A pop-up window will appear to specify the SNMP version, port, and the community name. Fill in the values and click Save Configuration.

Configure SNMP		х
	SNMP Monitoring	
SNMP Protocol	<ul> <li>Disabled</li> <li>SNMPv1/SNMPv2c</li> <li>SNMPv3</li> </ul>	
Port	161	
	SNMPv1/SNMPv2c	
Community	secperf	
	Save Configuration	Cancel

Figure 27: Set SNMP Version and Community in VA LMI

The SNMP processes will be started, but the Liberty processes for the VA do not require a restart. To enable alerts for SNMP, navigate to Manage  $\rightarrow$  System Settings  $\rightarrow$  System Audit Events.

IBM Security Identity Governance and Intelligence	admin ▼ Help ▼ Language ▼ <b>IBM.</b>
Home Appliance Dashboard Gentity Governance and Intelligence Gentity Governance and Intelligence System Settings	
Updates and Licensing         Maintenance         Network Settings         Manage Export/Import         System Setting           u Update History         a Dga Retrieval and Configuration         a Application Interfaces         a Export/Import Settings         a Date/Time           u Licensing         a JavaCore/Core Dumps         a Hots File         a Advanced Tuning         a Advanced Tuning           a Fix Packs         a About         network File System         a Bibl Properties         a Snapehots           u Start Or Shot         a Shot         network File System         a Snapehots         a Support Files           u Management Auti         a Restart or Shot dit         a Management Auti         a Restart or Shot dit	gsttings 1 Parameters ents heritication own
Middleware and Server Monitor     Server Monitor     Server Monitor	
Middleware status:     Identity Governance and Intelligence Administration Console       Identity data store:     Started       Directory Server:     Stopped	

Figure 28: System Audit Events in VA LMI

Add an SNMP object by clicking New  $\rightarrow$  SNMP.

Monitor Appliance Dashboard Monitor Cashboard Cashboard	Infigure Infigure System Settings	
System Alerts Select the alerts that are sent when a system event occurs.		
New - State X Delete		
Email Objects	Added Objects	
Remote Syslog	🔄 🕘 Event Log 🗎	

Figure 29: Add SNMP Object in VA LMI

A pop-up window will appear. Fill in the information to name the object, along with the version, the IP address, the port, and the community. Save the configuration.

Add SNMP O	bject		х
General	Notification Type	Authentication and Privacy	
Name:			
IGIVA			
SNMP Versio	n:		
V1	-		
SNMP Cover		or IPv6):	
9.44.444.44	IIIICE (FQDIN, IFV4,	, or it voj.	
Port:			
102			
Community:			
public			
Comment:			
my laptop			

Figure 30: Configure Alerts

Use ">" button in the center of the window to add this to the Added Objects panel on the right side.

IBM Security Verify Governance	Language TEM.
Home Statistics Daubheard Monitor Configure Configure Configure Strendy Governance and trialigence	Nor Series Devices
System Alerts Select the alerts that are sent when a system event occurs.	
There is currently one undeplayed change <u>Click here to move the changes or apply them to the autom</u>	
🐵 New 👻 😒 Edit 🛛 🗙 Delete	
Available Objects	Added Objects
😥 📹 GNA	Eventing A
See Conguston Rest	

Figure 31: Deploy Changes to Alerts

Click Save Configuration. Deploy the changes.

Once the system is configured, it can be tested/accessed with a simple command such as

#### snmpwalk -v1 -c community hostname

To begin with, the *snmpwalk* is a good way to determine the object labels available in your VA. Redirect the output from the command above to a local file and reference it to determine the labels for polling. The values in the MIB variables are counters, so to determine input or output rates (for example), one will need two poll cycles to calculate the difference between them.

With these labels, one can then write custom scripts to poll this information directly from the system. As an example, the following command will collect CPU utilization information on the VA every 10 seconds.

while ((1)); do snmpwalk -v1 -c community hostname HOST-RESOURCES-MIB::hrProcessorLoad ; sleep 10;

Online man pages for SNMP caution against polling too often (1 second) because this can artificially inflate the CPU utilization.

IO behavior can be collected. In the example below, inbound traffic on the network object at index 1 is polled several seconds apart with the following command.

snmpwalk -v1 -c community hostname | grep ifInOctets | grep "\.1 "

Response #1: 489831639 Response #2: 490500051

The customer will need to do the appropriate math to determine the rate of network traffic based on the polling period, the duplex setting of the network, and the speed of the network interface.

Users can also collect per-process CPU utilization statistics from the *snmpwalk* information. The MIB data will report the process index. The process almost always found at index 1 on a Unix system is **init**. Looking at a sample of the *snmpwalk* output, one can see the index of processes.

HOST-RESOURCES-MIB::hrSWRunIndex.1 = INTEGER: 1 HOST-RESOURCES-MIB::hrSWRunIndex.2 = INTEGER: 2 HOST-RESOURCES-MIB::hrSWRunIndex.3 = INTEGER: 3 HOST-RESOURCES-MIB::hrSWRunIndex.4 = INTEGER: 4 HOST-RESOURCES-MIB::hrSWRunIndex.5 = INTEGER: 5 HOST-RESOURCES-MIB::hrSWRunIndex.6 = INTEGER: 6 HOST-RESOURCES-MIB::hrSWRunIndex.7 = INTEGER: 7 HOST-RESOURCES-MIB::hrSWRunIndex.8 = INTEGER: 8 HOST-RESOURCES-MIB::hrSWRunIndex.9 = INTEGER: 9 HOST-RESOURCES-MIB::hrSWRunIndex.10 = INTEGER: 10 HOST-RESOURCES-MIB::hrSWRunIndex.11 = INTEGER: 11 HOST-RESOURCES-MIB::hrSWRunIndex.12 = INTEGER: 12

The index can be used to find the name of the process by looking at the hrSWRunName object.

HOST-RESOURCES-MIB::hrSWRunName.1 = STRING: "init" HOST-RESOURCES-MIB::hrSWRunName.2 = STRING: "kthreadd" HOST-RESOURCES-MIB::hrSWRunName.3 = STRING: "migration/0" HOST-RESOURCES-MIB::hrSWRunName.4 = STRING: "ksoftirqd/0" HOST-RESOURCES-MIB::hrSWRunName.5 = STRING: "migration/0" HOST-RESOURCES-MIB::hrSWRunName.6 = STRING: "watchdog/0" HOST-RESOURCES-MIB::hrSWRunName.7 = STRING: "migration/1" HOST-RESOURCES-MIB::hrSWRunName.8 = STRING: "migration/1" HOST-RESOURCES-MIB::hrSWRunName.9 = STRING: "migration/1" HOST-RESOURCES-MIB::hrSWRunName.10 = STRING: "watchdog/1" HOST-RESOURCES-MIB::hrSWRunName.11 = STRING: "migration/2"

The following command can be run a loop to collect the utilization of a single process over time. In this example, the process being examined is the **init** process (index 1).

snmpwalk -v1 -c community hostname | grep HOST-RESOURCES-MIB::hrSW | grep "\.1 "

This is the output.

HOST-RESOURCES-MIB::hrSWRunIndex.1 = INTEGER: 1 HOST-RESOURCES-MIB::hrSWRunName.1 = STRING: "init" HOST-RESOURCES-MIB::hrSWRunID.1 = OID: SNMPv2-SMI::zeroDotZero HOST-RESOURCES-MIB::hrSWRunPath.1 = STRING: "init" HOST-RESOURCES-MIB::hrSWRunParameters.1 = "" HOST-RESOURCES-MIB::hrSWRunType.1 = INTEGER: application(4) HOST-RESOURCES-MIB::hrSWRunStatus.1 = INTEGER: runnable(2) HOST-RESOURCES-MIB::hrSWRunPerfCPU.1 = INTEGER: 111 HOST-RESOURCES-MIB::hrSWRunPerfMem.1 = INTEGER: 856 KBytes

In this example, the **init** process took 111 centiseconds of the total system's CPU resources. Although memory utilization is available through the VA Administration Dashboard, the user might find the SNMP information useful for per-process memory utilization statistics as well.

Refer to the online documentation and man page(s) for definitions of the fields and labels, additional examples, and help for SNMP.

# 22. DB Connection Pool

The default number of connections per resource for the Identity Governance product is 30. For Enterprise Environments, medium sized environments with many targets, or environments expecting many concurrent user logins or change password by self care, this default setting may not be adequate. The customer may experience gradually deteriorating UI performance and/or sluggish response times. To determine if these problems are due to a low connection setting, the user should look at the WebSphere Liberty logs for the Identity Governance application server. Download the support files from Administration Console  $\rightarrow$  Manage  $\rightarrow$  System Settings  $\rightarrow$  Support Files.

IBM Secu	urity Verify G	iove	rnance	Language	IBM.
Applance Dashboard	Monitor Identity Governance and Intelligence	Config the stity of	are Sovermance and intelligence	mage Ison Settings	
Updates and Licensing Update History = Licensing = Firmane Settings = Fix Pacts	Maintenance a Log Retrieval and Configuration a JavaCore/Core Dumps a kitentify Brokerage Providers configuration a About	Network # Application # Hosts File # Routes # Network File	Settings Manage Export/Impor Interfaces = Export/Import Setings le System	System Settings     Date/Time     Administrator Settings     Administrator Settings     Administrator Settings     Administrator Settings     Support Files     System Audit Events     Management Authentication     Restart or Shut down	
Middleware and Server Monitor		\$	Quick Links		
Middleware status: Identity data store: Started Directory Server: Started			Identity Governance and Intelligence	Administration Cosole Service Center	

Figure 32: Downloading Support Files

In the log file at *download\_dir/opt/ibm/wlp/usr/servers/igi/logs/messages.log*, look for errors associated with connections not being available.

00000066 SystemErr R java.sql.SQLTransientConnectionException: Connection not available, Timed out waiting for 180000

Such messages can also be found in *download\_dir/opt/ibm/wlp/usr/servers/igi/logs/ffdc* in the exception summaries.

JST com.ibm.websphere.ce.j2c.ConnectionWaitTimeoutException Max connections reached 869

When there are no connections available, the Identity Governance core operations will also see errors. For example, event processing may encounter an error such as the one below.

ERROR AGC:? - openConnection failed

org.hibernate.exception.JDBCConnectionException: Cannot open connection

There are several ways to monitor the DB connections on the database tier. A DB snapshot is one method to monitor the connections and the status. As an example, in a DB2 snapshot search for the phrase "High water mark for connections"

# grep "High water mark for connections" ISIG-snapshot\*.outISIG-snapshot1.out:High water mark for connections= 31ISIG-snapshot2.out:High water mark for connections= 50

A new API has been introduced to Version 5.2.5 that allows Liberty connection monitoring. This is enabled by default in the application server and in the Brokerage server, and laboratory tests show there is no performance impact. While there is no API to enable/disable, the customer can use the CLI to modify or check the status, igi  $\rightarrow$  monitoring  $\rightarrow$  connection pool. This is a

node specific feature and needs to be enabled separately for each node in a cluster. This value will not be synced during a cluster node sync operation. When a VA is upgraded, the node will retain the old connection monitoring state.

**Request Example** 

GET https://{appliance\_hostname}:9443/pool\_status

#### Response

#### Code: 200

OK

Response Example



To avoid connection failures, the DB connection pool can be increased. From the Administration Dashboard  $\rightarrow$  Configure  $\rightarrow$  Database Server Connection. Click the radio button next to the current Identity data store and click Reconfigure. In the pop-up window, go to the Connection Pool tab and edit the maximum number of connections. The Identity Governance application server must be restarted for the new connection setting to go into effect. A setting of 50 is a good first step to reducing connection errors.

### 23. Multi-threaded Enterprise Connector

The ability to create multi-threaded enterprise connectors was added to the Governance product in Version 5.2.3. When an enterprise connector is created, the administrator may now specify the number of threads which will process the events for a given endpoint target. The default number of threads is 3, but this value can be tuned to a value in the range 1 – 10. To set this value, the administrator can edit the existing configuration of an enterprise connector or set it when the connector is newly created.

To set this value for an existing connector, the administrator must stop the connector, Enterprise Connectors (EC)  $\rightarrow$  Manage  $\rightarrow$  Connectors. Choose the connector from the left panel, then open the Global Config section in the right panel.

The attribute is called the "WRITE\_TO\_THREADS\_NUMBER". When a connector is created, this value is not surfaced in the configuration.

IBM	Security Verify Governance E	nterprise	Conn	ectors	Ideas / admin H	elp Logout IBR
ge Mo	nitor Settings					
Connecto	ors Profiles Profile Types					
onnectors			Conne	ctor Details Driver C	onfiguration Driver Attrib	utes List Channel-Write T C
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Enabled	Name	Write To	<b>O</b> GI	obal Config		
0-0	APP - CSV - Recon - Multiple Permission types	0-0				Save Cancel Actions ~
0-0	APP - CSV - Recon - Simple Permissions	0-8				
0-0	APP - JDBC - Recon - Permissions with multiple rights	0-0	×	Property Name	Property Value	Property Descript
0-0	CSV - HR Feed OUs (Delta)	0-0		reconciliationCode	1	
0-0	CSV - HR Feed OUs (Full)	0-8 0-8		modifyToAdd	true	
0-0	CSV - HR Feed Users (Delta)	0-8		disableMapping	false	
0-8	CSV - HR Feed Users (Full)	0-8				
0-0	CSV - Target System assignments sync (Full)	0-0 0-0				
0.4	HR - CSV - readFrom - Identities snapshot	0-8				
0.0						

Figure 34: Global Configuration of Connector in Enterprise Connector module

If the administrator wishes to alter this property, choose Actions  $\rightarrow$  Add in the right panel. An empty field will be added to the panel. Enter WRITE\_TO\_THREADS\_NUMBER in the *Property Name* field, the number of threads to set in the *Property Value* field, and an optional description in the *Property Description* field. Click Save.

In the same way, when a connector is newly created, this value can be set in the initial configuration. There is no need to stop/start/restart the Governance application server.

IBM	Security Verify Governance		Enterprise Connecto	rs Ideas / adr	min Help Logout 🎞
ige Mo	nitor Settings				
Connecto	Profiles Profile Types				
onnectors		Conne	ctor Details Driver Configuration	Driver Attributes List Chan	nel-Write To Channel-Read From
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Enabled	Name	0 0	obal Config		
0-8	APP - CSV - Recon - Multiple Permi				Save Cancel Acti
0.0	APP - CSV - Recon - Simple Permis				
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0.48			HERE TO THEFT ADD AND THE POPPO	6	and the second of the second sec
0.8	CSV - HR Feed OUs (Delta)	0	WRITE_TO_THREADS_NUMBER		processing threads for periods.
0.8	CSV - HR Feed OUs (Delta) CSV - HR Feed OUs (Full)	0	reconciliationCode	1	processing threads for periods.
0-8 0-8 0-8 0-8 0-8 0-8 0-8 0-8	CSV - HR Feed OUs (Delta) CSV - HR Feed OUs (Full) CSV - HR Feed Users (Delta)		reconciliationCode modityToAdd	1 tue	processing threads for periods.
0-8 0-8 0-8 0-8 0-8 0-9 0-9 0-9 0-9 0-9 0-9	CSV - HR Feed OUs (Delta) CSV - HR Feed OUs (Full) CSV - HR Feed Users (Delta) CSV - HR Feed Users (Full)		weite_it0_thetAdS_NUMBER reconciliationCode modifyToAds disableMapping	1 tue false	processing threads for periods.
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	CSV - HR Feed OUs (Delta) CSV - HR Feed OUs (Full) CSV - HR Feed Users (Delta) CSV - HR Feed Users (Full) CSV - HR Feed Users (Full) CSV - Target System assignments s HR - CSV - readFrom - Identities sn		reconciliationCode modityToAdd disableMapping	1 twe false	processing threads for periods.

Figure 35: Setting WRITE\_TO\_THREADS\_NUMBER for connector in Enterprise Connectors module

Although the default configuration already contains multi-threading (3), the concurrency can be increased for the processing of the events in the OUT queue. The tests used to demonstrate this feature separated the event creation from the event processing. Under ordinary (default) circumstances, events are created in the OUT queue while the Enterprise Connector threads are processing them (fulfillment). For the purposes of this test, and to demonstrate the precise effect of this feature, the two phases were separated into event creation and event processing. In laboratory tests with 3, 5, 7, and 9 threads, the event processing showed increasing raw throughput, and increased overall system efficiency (DB + Governance VA). For the system under test (laboratory environment), the peak for both throughput and efficiency was 9 threads.

Obviously, the DB and VA will see increased CPU utilization when the thread concurrency is increased. In the laboratory, going from 3 to 5 threads increased both DB and VA CPU utilization by 3-4%. Going from 5 to 7 threads increased the DB CPU utilization by an additional 20+%. The VA CPU increased by only 7%. The utilization is effective flat for both the DB and VA going from 7 to 9 threads, with a slight raw throughput increase at 9 threads.

When invoking this feature in a production environment, there are three things to remember. The first consideration is a default processing environment will involve event creation and event processing occurring at the same time. CPU resources will need to be split across the two. Setting WRITE\_TO\_THREADS\_NUMBER too high may choke the CPU or overrun the event creation process. If there are no events to process, the multiple threads of the connector will go to waste. The second consideration is for the other background tasks that may need CPU resources. Care should be taken; tune this setting slowly to avoid CPU starvation for other tasks within the VA and those which need DB services. Lastly, faster event processing will cause the endpoint target and the TDI (if an external TDI is used) to see increased CPU utilization. Although these increases were small in the laboratory environment, this may not be the case in the production environment where those machines/services might be housed on shared hardware where CPU is a premium resource.

# 24. Tcpdump

Support was added in Version 5.2.4 for collecting tcpdump results from the Governance appliance. The tool is available via the CLI tools  $\rightarrow$  packet\_tracing and is not enabled by default. Below is an example of accessing the tool and running a trace.



Figure 36: Tcpdump Example

### 25. Increasing the Heap Size

Since version 5.2.4, ISVG provides a mechanism to increase the heap size to a max of 8GB. This step might be necessary when running large bulk loads, or launching many or particularly large hierarchies at the same time, etc. If the VA reports an error message that the heap has been exhausted, the following procedure can be used to increase the heap. From the CLI navigate to igi  $\rightarrow$  jvm\_heapsize  $\rightarrow$  set\_max\_heapsize. The menu will offer an option to change the IGI

application server heap or the Broker application server heap. The user may choose any size between 4096 MB and 8192 MB. A restart of the application server is necessary. Up to 5.2.6 Version, for configurations with large numbers of users, 500K+, it is advisable to set the heap to 8GB to ensure the heap is not exhausted during report generation. In 5.2.6.1 this mechanism has improved and in configurations with about 700K users, the default 4092MB has safe to run reports.

# 26. Resetting a Connector and Clearing Brokerage Data

As of Version 5.2.4, the Governance product offers a mechanism to reset a connector and clear the brokerage data for the target application. Refer to the Knowledge Center for prerequisites and instructions. As stated in the Knowledge Center, this operation should be a last resort, and there are performance implications of using this procedure. The coherency between the Governance VA and the target must undergo a synchronization to align their states. This may result in a re-population of the cached data which means CPU consumption on both the VA and the DB tier. Depending on the amount of data to be repopulated, this re-synchronization could take a significant amount of time and should be scheduled during periods of low activity.

Prior to starting this procedure, data analytics should be turned off (Risk Scans, Role Mining, etc.) and resumed after the operation is complete. Additionally, it is advisable that database optimization techniques like *runstats* and *db2rbind* be executed when the operation is complete to ensure statistics are updated.

# 27. Deadlocking on Foreign Key Constraints

During testing of Version 5.2.4, the laboratory environment encountered a database deadlock during a performance test of a hierarchy build. Analysis of the condition revealed the cause to be foreign key constraint definitions that had no obvious function. To avoid this situation, the performance labs dropped all foreign key constraints using the following DB commands. Since 5.2.5 onwards it's no longer needed to do these actions

ALTER TABLE IGAQRZ.QRZ1\_BLOB\_TRIGGERS DROP FOREIGN KEY QRZ1\_BLOB\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ1\_CRON\_TRIGGERS DROP FOREIGN KEY QRZ1\_CRON\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ1\_SIMPLE\_TRIGGERS DROP FOREIGN KEY QRZ1\_SIMPLE\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ1\_SIMPROP\_TRIGGERS DROP FOREIGN KEY QRZ1\_SIMPROP\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ1\_TRIGGERS DROP FOREIGN KEY QRZ1\_SIMPROP\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ2\_BLOB\_TRIGGERS DROP FOREIGN KEY QRZ2\_BLOB\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ2\_CRON\_TRIGGERS DROP FOREIGN KEY QRZ2\_CRON\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ2\_SIMPLE\_TRIGGERS DROP FOREIGN KEY QRZ2\_SIMPLE\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ2\_SIMPLE\_TRIGGERS DROP FOREIGN KEY QRZ2\_SIMPLE\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ2\_SIMPROP\_TRIGGERS DROP FOREIGN KEY QRZ2\_SIMPROP\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ2\_SIMPROP\_TRIGGERS DROP FOREIGN KEY QRZ2\_SIMPROP\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ2\_SIMPROP\_TRIGGERS DROP FOREIGN KEY QRZ2\_SIMPROP\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ3\_BLOB\_TRIGGERS DROP FOREIGN KEY QRZ3\_BLOB\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ3\_RIGORS DROP FOREIGN KEY QRZ3\_BLOB\_TRIG\_TO\_TRIG\_FK;

ALTER TABLE IGAQRZ.QRZ3 SIMPLE TRIGGERS DROP FOREIGN KEY QRZ3 SIMPLE TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ3\_SIMPROP\_TRIGGERS DROP FOREIGN KEY QRZ3\_SIMPROP\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ3 TRIGGERS DROP FOREIGN KEY QRZ3 TRIGGER TO JOBS FK; ALTER TABLE IGAQRZ.QRZ4\_BLOB\_TRIGGERS DROP FOREIGN KEY QRZ4\_BLOB\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ4\_CRON\_TRIGGERS DROP FOREIGN KEY QRZ4\_CRON\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAORZ.ORZ4 SIMPLE TRIGGERS DROP FOREIGN KEY ORZ4 SIMPLE TRIG TO TRIG FK: ALTER TABLE IGAQRZ.QRZ4 SIMPROP TRIGGERS DROP FOREIGN KEY QRZ4 SIMPROP TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ4\_TRIGGERS DROP FOREIGN KEY QRZ4\_TRIGGER\_TO\_JOBS\_FK; ALTER TABLE IGAQRZ.QRZ5\_BLOB\_TRIGGERS DROP FOREIGN KEY QRZ5\_BLOB\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ5 CRON TRIGGERS DROP FOREIGN KEY QRZ5 CRON TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ5 SIMPLE TRIGGERS DROP FOREIGN KEY QRZ5 SIMPLE TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ5\_SIMPROP\_TRIGGERS DROP FOREIGN KEY QRZ5\_SIMPROP\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ5\_TRIGGERS DROP FOREIGN KEY QRZ5\_TRIGGER\_TO\_JOBS\_FK; ALTER TABLE IGAQRZ.QRZ6 BLOB TRIGGERS DROP FOREIGN KEY QRZ6 BLOB TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ6 CRON TRIGGERS DROP FOREIGN KEY QRZ6 CRON TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ6 SIMPLE TRIGGERS DROP FOREIGN KEY QRZ6 SIMPLE TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ6\_SIMPROP\_TRIGGERS DROP FOREIGN KEY QRZ6\_SIMPROP\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ6\_TRIGGERS DROP FOREIGN KEY QRZ6\_TRIGGER\_TO\_JOBS\_FK; ALTER TABLE IGAQRZ.QRZ7 BLOB TRIGGERS DROP FOREIGN KEY QRZ7 BLOB TRIG TO TRIG FK: ALTER TABLE IGAQRZ.QRZ7\_CRON\_TRIGGERS DROP FOREIGN KEY QRZ7\_CRON\_TRIG\_TO\_TRIG\_FK; ALTER TABLE IGAQRZ.QRZ7 SIMPLE TRIGGERS DROP FOREIGN KEY QRZ7 SIMPLE TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ7 SIMPROP TRIGGERS DROP FOREIGN KEY QRZ7 SIMPROP TRIG TO TRIG FK; ALTER TABLE IGAQRZ.QRZ7\_TRIGGERS DROP FOREIGN KEY QRZ7\_TRIGGER\_TO\_JOBS\_FK;

Performance is not affected by dropping the constraints, but the deadlocks disappeared from the hierarchy tests.

### 28. Admin Dashboard Monitoring of CPU and Memory

The ISVG Administration Dashboard contains an enhanced view for determining which part of the CPU or memory consumption is due to the Identity Governance processes versus the Identity Brokerage processes. Navigating to Monitor  $\rightarrow$  Monitoring  $\rightarrow$  CPU, for example, the administrator is presented with a view of the CPU components for a selected Date Range. The choices for the Date Range are 1, 3, 7, and 30 days.



The memory view also includes information about the current max heap size for each application server.



### 29. Indexes on Foreign Keys

Indexes on foreign keys improve performance during removal operations and result in reduced locking on the DB.

A new set of indexes have been identified and can be created on the IGACORE schema using the scripts reported in the attached file. These indexed can be create by connecting to the DB with the IGACORE user. Create a new file with the format <name>.sql and copy the following indexes into the file.

CREATE INDEX IGACORE.IDX\_EMP\_REVIEWER\_FIRSTOWNER\_FK ON IGACORE.EMPLOYMENT\_REVIEWER ("CERT\_FIRST\_OWNER") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_FLOW\_ENTITY\_IDEAS\_MODULE\_FK ON IGACORE.FLOW\_ENTITY ("IDEAS\_MODULE") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_FLOW\_EV\_TYPE\_IDEAS\_MODULE\_FK ON IGACORE.FLOW\_EVENT\_TYPE ("IDEAS\_MODULE") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_FLOW\_RULE\_IDEAS\_MODULE\_FK ON IGACORE.FLOW\_RULE ("IDEAS\_MODULE") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_FLOW\_RULE\_IDEAS\_MODULE\_FK ON IGACORE.FLOW\_RULE ("IDEAS\_MODULE") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_FLOW\_STD\_CONF\_IDEAS\_MODULE\_FK ON IGACORE.FLOW\_STD\_CONF ("IDEAS\_MODULE") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_FLOW\_STD\_CONF\_IDEAS\_MODULE\_FK ON IGACORE.FLOW\_STD\_CONF ("IDEAS\_MODULE") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_PSERVICEPENDING\_PROFILE\_FK ON IGACORE.PERSON\_SERVICE\_PENDING ("PROFILE") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_SURVEYCFGEXT\_SURVEY\_CONFIG\_FK ON IGACORE.SURVEY\_CONFIG\_EXT ("SURVEY\_ID") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_SURVEY\_PAGES\_SURVEY\_CONFIG\_FK ON IGACORE.SURVEY\_PAGES ("SURVEY\_ID") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_SURVEY\_USER\_SURVEY\_CONFIG\_FK ON IGACORE.SURVEY\_USER ("SURVEY\_ID") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS; CREATE INDEX IGACORE.IDX\_SURVEY\_USER\_SURVEY\_CONFIG\_FK ON IGACORE.SURVEY\_USER ("SURVEY\_ID") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

The DB connection for the following script must be initiated with the IGASERV user. Create a new file with the format <name>.sql and copy the following indexes into the file.

CREATE INDEX IGASERV.IDX\_CFG\_CONFIG\_PROP\_CFG\_APP\_FK ON IGASERV.CFG\_CONFIG\_PROP ("CFG\_APPLICATION") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

CREATE INDEX IGASERV.IDX\_TIMER\_FAMILY\_FK ON IGASERV.TIMER ("REALM", "FAMILY") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

CREATE INDEX IGASERV.IDX\_TIMER\_HISTORY\_TIMER\_WORK\_FK ON IGASERV.TIMER\_HISTORY ("REALM", "TIMER\_WORK") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

CREATE INDEX IGASERV.IDX\_TIMER\_WORK\_PARENT\_FK ON IGASERV.TIMER\_WORK ("REALM", "PARENT") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

CREATE INDEX IGASERV.IDX\_TIMER\_WORK\_TIMER\_FK ON IGASERV.TIMER\_WORK ("REALM", "TIMER") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

CREATE INDEX IGASERV.IDX\_TIMER\_WORK\_WORK\_FK ON IGASERV.TIMER\_WORK ("REALM", "WORK") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

CREATE INDEX IGASERV.IDX\_WORK\_CLASS\_NAME\_FK ON IGASERV.WORK ("REALM", "CLASS\_NAME") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

CREATE INDEX IGASERV.IDX\_CFG\_APPLICATION\_PROP\_APP\_FK ON IGASERV.CFG\_APPLICATION\_PROP ("CFG\_APPLICATION") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

CREATE INDEX IGASERV.IDX\_TIMER\_SHEDULER\_FK ON IGASERV.TIMER ("SCHEDULER") ALLOW REVERSE SCANS COLLECT DETAILED STATISTICS;

### **30. Separation of Duty Scans**

Up to versions 5.2.5, to enhance the performance of the Separation of Duty (SoD) scan, the following index (example below is for DB2) were suggested. In laboratory tests, this index improved the SoD scan by 50%, mostly reduced CPU consumption on the DB.

CREATE INDEX igacore.personRisk\_Remediation\_IDX ON IGACORE.PERSON\_RISK(PERSON ASC, REMEDIATION ASC, ENVIRONMENT ASC, LAST\_MOD\_TIME ASC, RISK ASC, ID ASC) ALLOW REVERSE SCANS COLLECT SAMPLED DETAILED STATISTICS;

Starting by 5.2.6 is no longer needed to create the above index because the IGI has the index coded in the installation process

# **31. Launching Multiple Campaigns**

The IGI administrator could launch more multiple campaigns. The maximum parallelism is depending by System Scheduler threads. Working with default setting value 2, the maximum number of campaigns to be launched in parallel is 2, if user increase the value to n (in accordance with the maximum recommendation proposed by IGI), then the maximum number of campaigns to be launched in parallel will be n

# 32. Index on Oracle environment

In the laboratory environment in IGI Oracle Environment, significant performance improvement was observed after applying the following indexes for all the Reconciliation and Provisioning scenarios.

CREATE INDEX IGA_CORE.EMP_REV_PWDM_PWDCFG_FK_IDX ON
IGA_CORE.EMPLOYMENT_REVIEW_PWDMAN(PWDCFG) COMPUTE STATISTICS;
CREATE INDEX IGA_CORE.UEE_ST_PRI_DID_DPRO ON
IGA_CORE.EVENT_TARGET("STATE", "PRIORITY", "DISPATCHER_ID", "DATE_PROCESS") COMPUTE STATISTICS;
CREATE INDEX IGA CORE.PWDMGMT STATUS AC TARGET ON
IGA_CORE.PWDMANAGEMENT_STATUS(LOWER("ACCOUNT_CODE"),LOWER("TARGET")) COMPUTE STATISTICS;
CREATE INDEX AUTH_TABLE_4 ON IGA_CORE.AUTHORIZATIONS("PERSON","PROFILE","ACCOUNT_CODE","ID")
COMPUTE STATISTICS;
CREATE INDEX ITIMUSER.IB_GROUP_MEMBERS ON
ITIMUSER.IB_RE_GROUP_MEMBERS("MEMBER_EXTERNAL_ID") COMPUTE STATISTICS;
CREATE INDEX ITIMUSER.IB_USERS_TARID_ID_EXTID ON
ITIMUSER.IB_RE_USERS("TARGET_ID","ID","EXTERNAL_ID") COMPUTE STATISTICS;
create index ITIMUSER.IB GROUP MEMBERS on
ITIMUSER IB RE GROUP MEMBERS("MEMBER EXTERNAL ID") COMPUTE STATISTICS

# 33. Indexes on Foreign Key constraints on Oracle Environment

In the laboratory environment in IGI Oracle Environment, significant performance improvement was observed after applying the following indexes in the Foreign Key Constraints for Reconciliation – Delete Account scenario.

```
CREATE INDEX "IGA_CORE"."EMP_REV_PWDM_PWDCFG_FK_IDX" ON
"IGA_CORE"."EMPLOYMENT_REVIEW_PWDMAN" ("PWDCFG") REVERSE PCTFREE 10 INITRANS 2 MAXTRANS
```

255 COMPUTE STATISTICS NOLOGGING TABLESPACE "IGA\_CORE\_INDX";

CREATE INDEX "IGA\_CORE"."EMP\_REV\_PWDM\_PWDMANAGEMENT\_FK\_IDX" ON "IGA\_CORE"."EMPLOYMENT\_REVIEW\_PWDMAN" ("PWDMANAGEMENT") REVERSE PCTFREE 10 INITRANS 2 MAXTRANS 255 COMPUTE STATISTICS NOLOGGING TABLESPACE "IGA\_CORE\_INDX";

### 34. Tuning IGI in preparation for ISIM -> ISIQ -> ISIG scenario

These indexes are useful for tuning IGI in preparation for the ISIM  $\rightarrow$  ISIQ  $\rightarrow$  ISIG scenario

CREATE INDEX PERSON\_PROFILE\_LF1\_IDX ON IGACORE.PERSON\_PROFILE (LOWER(ACCOUNT\_CODE) ASC,LOWER(PERMISSION\_CODE) ASC,LOWER(PERMISSION\_TYPE) ASC,LOWER(TARGET) ASC)COMPRESS NO INCLUDE NULL KEYS ALLOW REVERSE SCANS;

CREATE INDEX target\_attr3 ON IGACORE.EVENT\_TARGET(lower(target), lower(attr3)) COLLECT DETAILED STATISTICS;

CREATE INDEX APPIDX1 ON "IGACORE "."APPLICATION" ("VALUE" ASC) ALLOW REVERSE SCANS COLLECT SAMPLED DETAILED STATISTICS;

CREATE INDEX PIDX1 ON "IGACORE "."PERSON" ("DN" ASC) ALLOW REVERSE SCANS COLLECT SAMPLED DETAILED STATISTICS;

CREATE INDEX PWDCFIDX ON "IGACORE "."PWDCFG" ("VALUE" ASC) ALLOW REVERSE SCANS COLLECT SAMPLED DETAILED STATISTICS;

CREATE INDEX attr11 ON IGACORE.USER\_ERC(attr11) collect detailed statistics;

CREATE INDEX IGACORE.PERSON\_PROFILE\_TARGET\_ACCOUNTCODE\_PERMISSIONCODE ON IGACORE.PERSON\_PROFILE (Icase(TARGET), Icase(ACCOUNT\_CODE), Icase(PERMISSION\_CODE)) COLLECT DETAILED STATISTICS;

COMMIT WORK;

### 35. General Tips

Listed here are a few items which do not require much explanation, and thus do not warrant an entire section. These are general guidelines that would apply in most environments.

1. When possible, run Reports in the off-hours. With global workforces, global deployments, and round-the-clock VA usage, it might be difficult to find a time when the

VA is at rest. However, there are very likely times when the VA will be less busy. Use this time to run reports, NightShift activities, campaigns, etc.

- 2. Configure smaller certification campaigns, hierarchies, or role mining jobs. Schedule these smaller jobs to run in periods of lower utilization.
- 3. Use the procedure listed in <u>Collecting Java Core Dumps</u> to periodically clear the system logs.
- 4. It is very important for the VA and the database tier to have synchronized clocks. A difference between the clocks can cause delays in operations and affect the accuracy of log comparisons during problem determination.
- 5. The Identity Broker REST APIs are not enabled by default. To use REST APIs for broker management, group membership, permissions, use the CLI and navigate to igi → utilities → ib\_settings → ib\_api → enable. Type 'YES' to confirm.

# **Appendix A: Event Record Archival**

There is no method provided by IGI for maintenance of the event tables. In normal operation, these tables could grow indefinitely and impact event execution performance with increased time to retrieve the next work event.

A field-tested approach to reducing the size of the EVENT tables is to remove the processed events or archive them based on a specific time window.

The tables involved in this process are:

- EVENT\_TARGET
- EVENT\_IN
- EVENT\_OUT
- EVENT\_INTERNAL

To archive the events, the following procedure can be used:

- 1. Create a copy of the selected event table, duplicating the table structure.
- 2. Copy the event records from the source table to the duplicate table, using filtering based upon the specific time frame.
- 3. Remove the original event records from the source table.

Below is an example of this procedure using the DB2 schema and the EVENT\_TARGET table.

1. Create the table with no index, etc.

CORE.EVENT_TARG	ET_2018 (
NUMERIC(16)	NOT NULL,
VARCHAR(128)	NOT NULL,
NUMERIC(3)	NOT NULL,
NUMERIC(1)	DEFAULT 0 NOT NULL,
VARCHAR(2000)	,
VARCHAR(256)	NOT NULL,
VARCHAR(2	256),
TYPE VARCHA	AR(256),
VARCHAR(256),	
DATE	DEFAULT CURRENT_DATE NOT NULL,
DATE	DEFAULT CURRENT_DATE NOT NULL
VARCHAR(12	28) DEFAULT user,
VARCHAR	(128),
DATE	DEFAULT CURRENT_DATE,
VARCHAR(25	6),
NUMERIC(1)	DEFAULT 0,
VARCHAR(25	6),
VARCHAR(512),	
VARCHAR(	512),
VARCHAR(64),	
	CORE.EVENT_TARG NUMERIC(16) VARCHAR(128) NUMERIC(3) NUMERIC(1) VARCHAR(2000) VARCHAR(2000) VARCHAR(2000) VARCHAR(200) VARCHAR(256), VARCHAR(256), VARCHAR(256), VARCHAR(256), VARCHAR(256), VARCHAR(256), VARCHAR(256), DATE DATE VARCHAR(250), VARCHAR(250), VARCHAR(250), VARCHAR(250), VARCHAR(250), VARCHAR(250), VARCHAR(2512), VARCHAR(512), VARCHAR(64),

DN VARCHAR(256),	
IDENTITY_UID VARCHAR(128),	
DETAIL VARCHAR(512),	
ATTR6 VARCHAR(256),	
ATTR7 VARCHAR(256),	
ATTR8 VARCHAR(256),	
ATTR9 VARCHAR(256),	
ATTR10 VARCHAR(256),	
ATTR11 VARCHAR(256),	
ATTR12 VARCHAR(256),	
ATTR13 VARCHAR(256),	
ATTR14 VARCHAR(256),	
ATTR15 VARCHAR(256),	
ATTR16 VARCHAR(256),	
ATTR17 VARCHAR(256),	
ATTR18 VARCHAR(256),	
ATTR19 VARCHAR(256),	
ATTR20 VARCHAR(256),	
DISPATCHER_ID NUMERIC(16),	
SYNC_STATUS NUMERIC(16) DE	EFAULT 0

)

IN "IGA\_CORE\_DATA" INDEX IN "IGA\_CORE\_INDX" LONG IN "IGA\_CORE\_BLOB" ORGANIZE BY ROW;

#### 2. Copy the original event records into the new table.

INSERT INTO IGACORE.EVENT\_TARGET\_2018
\*
FROM IGACORE.EVENT\_TARGET
WHERE IGACORE.EVENT\_TARGET
DATE\_EVENT > '2018-01-01-00.00.000000'
AND DATE\_EVENT < '2018-12-31-00.00.000000'

3. Remove the original event records.

 DELETE FROM IGACORE.EVENT\_TARGET

 WHERE
 DATE\_EVENT > '2018-01-01-00.00.000000' AND DATE\_EVENT < '2018-12-31-00.00.000000'</th>

Below is an example of this procedure using the DB2 schema and the EVENT\_IN table.

1. Create the table with no index.

CREATE TABLE IGACORE.EVENT_IN_2018(				
ID	NUMERIC(16)	NOT NULL,		
EXT_TABLE	NUMERIC(16)	NOT NULL,		
OPERATION	NUMERIC(3)	NOT NULL,		
TRACE	VARCHAR(2000),			
STATE	NUMERIC(1)	DEFAULT 0 NOT NULL,		
DATE_PROCESS	DATE	DEFAULT CURRENT_DATE,		
LAST_MOD_USER	VARCHAR	(128),		
LAST_MOD_TIME	DATE,			
EXT_ATTR1	VARCHAR(128	),		
EXT_ATTR2	VARCHAR(128	),		

EXT_ATTR3	VARCHAR(128),
EXT_ATTR4	VARCHAR(128),
EXT_ATTR5	VARCHAR(128),
EXT_ATTR6	VARCHAR(128),
EXT_ATTR7	VARCHAR(128),
EXT_ATTR8	VARCHAR(128),
EXT_ATTR9	VARCHAR(128),
EXT_ATTR10	VARCHAR(128),
OWNERSHIP	VARCHAR(128) DEFAULT user,
DATE_EVENT	DATE DEFAULT CURRENT_DATE,
ERC	VARCHAR(64),
PROCESS_ID	VARCHAR(256),
DETAIL	VARCHAR(512),
DISPATCHER_ID	NUMERIC(16)
)	

IN "IGA\_CORE\_DATA" INDEX IN "IGA\_CORE\_INDX" LONG IN "IGA\_CORE\_BLOB" ORGANIZE BY ROW;

2. Copy the original event records into the new table.

```
INSERT INTO IGACORE.EVENT_IN_2018
SELECT
*
FROM
IGACORE.EVENT_IN
WHERE
DATE_EVENT > '2018-01-01-00.00.0000000'
AND DATE_EVENT < '2018-12-31-00.00.0000000'
```

3. Remove the original event records.

```
DELETE FROM IGACORE.EVENT_IN
WHERE DATE_EVENT > '2018-01-01-00.00.0000000' AND DATE_EVENT < '2018-12-31-00.00.00.000000'
```

Below is an example of this procedure using the DB2 schema and the EVENT\_OUT table.

1. Create the table with no index.

#### **CREATE TABLE** IGACORE.EVENT\_OUT\_2018 (

ID	NUMERIC(16)	NOT NULL,
PERSON	NUMERIC(16)	NOT NULL,
USER_ERC	NUMERIC(16)	,
TARGET	VARCHAR(256)	NOT NULL,
COD_OPERATION	VARCHAR	R(128) NOT NULL,
OPERATION	NUMERIC(3)	NOT NULL,
STATE	NUMERIC(1)	DEFAULT 0 NOT NULL,
DATE_EVENT	DATE	DEFAULT CURRENT_DATE,
DATE_PROCESS	DATE	DEFAULT CURRENT_DATE,
TRACE	VARCHAR(1024	),
ATTR1	VARCHAR(256),	
ATTR2	VARCHAR(256),	
ATTR3	VARCHAR(256),	
ATTR4	VARCHAR(256),	
ATTR5	VARCHAR(256),	
LAST_MOD_TIME	DATE,	
LAST_MOD_USER	VARCHA	R(128),
APPLICATION	VARCHAR(2	56),
PRIORITY	NUMERIC(1)	DEFAULT 0,

```
CONNECTOR
                   VARCHAR(256),
CONNECTOR_STATE
                       NUMERIC(1),
                   VARCHAR(256),
PROCESS_ID
ERC_STATUS
                  NUMERIC(1)
                                 DEFAULT 0 NOT NULL,
USER_ID
                 VARCHAR(256),
DETAIL
                VARCHAR(512),
DISPATCHER_ID
                   NUMERIC(16),
CHANGELOG
                    NUMERIC(16),
SYNC_STATUS
                   NUMERIC(16)
                                  DEFAULT 0
)
```

IN "IGA\_CORE\_DATA" INDEX IN "IGA\_CORE\_INDX" LONG IN "IGA\_CORE\_BLOB" ORGANIZE BY ROW;

2. Copy the original event records into the new table.

```
INSERT INTO IGACORE.EVENT_OUT_2018
*
FROM
IGACORE.EVENT_OUT
WHERE
DATE_EVENT > '2018-01-01-00.00.000000'
AND DATE_EVENT < '2018-12-31-00.00.000000'
```

3. Remove the original event records.

```
        DELETE FROM IGACORE.EVENT_OUT

        WHERE
        DATE_EVENT > '2018-01-01-00.00.000000' AND DATE_EVENT < '2018-12-31-00.00.000000'</td>
```

Below is an example of this procedure using the DB2 schema and the EVENT\_INTERNAL table.

1. Create the table with no index.

CREATE TABLE IGA	CORE.EVENT_INTE	RNAL_2018(
ID	NUMERIC(16)	NOT NULL,
STATE	NUMERIC(16)	DEFAULT 0,
OPERATION	NUMERIC(16	),
ENTITY1	NUMERIC(16),	
ENTITY2	NUMERIC(16),	
ENTITY1_TYPE	NUMERIC(16	5),
ENTITY2_TYPE	NUMERIC(16	5),
COD_OPERATION	VARCHAR	(512),
TRACE	VARCHAR(2000)	,
DATE_EVENT	DATE	DEFAULT CURRENT_DATE,
DATE_PROCESS	DATE	DEFAULT CURRENT_DATE,
LAST_MOD_USER	VARCHAR	2(128),
LAST_MOD_TIME	DATE	DEFAULT CURRENT_DATE,
CREATION_USER	VARCHAR(	128),
CREATION_DATE	DATE	DEFAULT CURRENT_DATE,
ENTITY1_NAME	VARCHAR(	512),
ENTITY1_DESC	VARCHAR(5)	12),
ENTITY1_CODE	VARCHAR(5	12),
ENTITY1_OWNER	NUMERIC	(16),
ENTITY1_ATTR1	VARCHAR(5	512),
ENTITY1_ATTR2	VARCHAR(5	512),
ENTITY1_ATTR3	VARCHAR(5	512),
ENTITY1_ATTR4	VARCHAR(5	512),
ENTITY1_ATTR5	VARCHAR(5	512),

ENTITY2_NAME	VARCHAR(512),
ENTITY2_DESC	VARCHAR(512),
ENTITY2_CODE	VARCHAR(512),
ENTITY2_OWNER	NUMERIC(16),
ENTITY2_ATTR1	VARCHAR(512),
ENTITY2_ATTR2	VARCHAR(512),
ENTITY2_ATTR3	VARCHAR(512),
ENTITY2_ATTR4	VARCHAR(512),
ENTITY2_ATTR5	VARCHAR(512),
DISPATCHER_ID	NUMERIC(16)
۱ ۱	

IN "IGA\_CORE\_DATA" INDEX IN "IGA\_CORE\_INDX" LONG IN "IGA\_CORE\_BLOB" ORGANIZE BY ROW;

2. Copy the original event records into the new table.

INSERT SELECT	into igad	CORE.EVENT_INTERNAL_2018
		IGACORE.EVENT_INTERNAL
	WHERE	DATE_EVENT > '2018-01-01-00.00.00.000000' AND DATE_EVENT < '2018-12-31-00.00.00.000000'

3. Remove the original event records.

DELETE FROM IGACORE.EVENT\_INTERNAL WHERE DATE\_EVENT > '2018-01-01-00.00.0000000' AND DATE\_EVENT < '2018-12-31-00.00.0000000'

Maintenance of the EVENT\_ACCOUNT table is less complicated. This is a transitional table where data remains before being automatically copied/moved into the IGASERV.AUDIT\_LOG table. All entries in the EVENT\_ACCOUNT table having STATE=1 can be safely removed because those records have already been copied into the IGASERV.AUDIT\_LOG table.

Different methods can be used to perform maintenance on the EVENT\_ACCOUNT table based on how many records are present with STATE=1.

If <u>ALL</u> records have STATE=1, then TRUNCATE IGACORE.EVENT\_ACCOUNT;

If there are records with STATE=1 and records with STATE=0, then DELETE FROM IGACORE.EVENT\_OUT WHERE STATE=1;

If there is a very large number of records with STATE=1, the previous query must be performed partitioning the events into subsets.

Lastly, the JOB table has the potential to grow indefinitely if the processed operations are not removed from the system with a certain frequency. That frequency depends on the individual

operating environment. With respect to the JOB table, there is no reason to maintain the processed jobs in a history table. A simple delete can clear the table.

DELETE FROM IGACORE.JOB WHERE IDEAS\_MODULE <> 11 AND STATE in (2,3,5,6,7);

As this table is likely to contain many records, the operation is best performed in multiple steps (removing 1000 elements at a time).

DELETE FROM IGACORE.JOB WHERE IDEAS\_MODULE <> 11 AND STATE in (2,3,5,6,7) AND ID<=(SELECT min(ID) FROM IGACORE.JOB)+1000;

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