



Challenge: Improve your ability to protect information, prevent fraud and minimise compliance time and cost. Solution: Oxygen's GRC Access Control SmartStart Solution.

Oxygen's GRC Access Control SmartStart Solution provides end-to-end automation that documents, detects, remediates, mitigates, and prevents access and authorisation risks. Enabling proper segregation of duties lowers compliance costs, reduces risk and drives better business performance.

Oxygen's GRC Access Control SmartStart Solution is a rapid deployment package that provides everything you need to get started with GRC Access Control:

- › Installation of SAP GRC Access Control 5.3
- › Configuration of Risk Analysis and Remediation, Superuser Privilege Management and Compliant User Provisioning
- › Risk Analysis of your current SAP security roles with practical advice on how to address any issues identified
- › Demonstration of the capabilities of Complaint User Provisioning through creation of an approval workflow
- › Roadmap for full optimisation and utilisation of SAP GRC Access Control

The Oxygen GRC Access Control SmartStart Solution will ensure that you maximise your return on investment by providing:

- › Rapid deployment
- › Identification of segregation of duties issues in security roles
- › Automation of approval and role provisioning

Typical challenges

Public Sector:

- › Financial Statements Audit – Australian National Audit Office findings
- › Responding to the Government's reform agenda in order to meet key efficiency goals

Private Sector:

- › Sarbanes Oxley / JSOX Compliance

Common Problems:

- › Support/Technical Teams – excessive access
- › Segregation of duties issues
- › User provisioning controls and processes
- › Managing system access across increasingly complex SAP landscapes
- › Lack of oversight – stakeholders unaware of potential risks

Realisable benefits

Move from manual, resource intensive control activities to embedded and automated control processes.

Increase business performance by integrating SAP GRC Access Control with your existing SAP landscape to simplify security tasks and reduce your total cost of ownership:

- › Evaluate and manage business risks
- › Implement financial & operational controls embedded within business processes
- › Provide a transparent, reportable environment for stakeholders

- › Implement regulatory and strategy-based controls and corporate policy
- › Provide corporate accountability with evidence that your organisation is conducting operations effectively, and responsibly.

People, technology, process – the SmartStart approach

With Oxygen's SmartStart GRC Access Control solution you benefit from the combination of SAP software, a proven entry point for your GRC journey and Oxygen's implementation experience.

Oxygen's solution can provide a proof of concept for your organisation's evaluation including a temporary SAP license for the software; or it can provide a single instance with the knowledge and documentation required for you to fully implement a GRC Access Control solution across your entire SAP landscape.

Our complete solution includes system configuration and training material to ensure your entire organisation is brought on a journey with people not technology leading the way.

Find out more

If you would like to find out more about Oxygen's SmartStart GRC Access Control Solution, please contact: SmartStart@oxygenforbusiness.com

About SmartStart by Oxygen

SmartStart by Oxygen solutions are pre-packaged offerings that allow organisations to get a product or service up and running for less cost, in less time, at a lower risk.

Many organisations are under pressure to innovate swiftly. Oxygen recognises this need and has developed a way of delivering standard SAP, or where it makes sense – complementary partner solutions across a number of key business functions or project processes, to help clients realise quick wins. The SmartStart by Oxygen approach reduces cost, decreases implementation time and delivers a defined set of benefits – your guarantee that what you see is what you get. It also brings together the best non-SAP solutions to help enable you to get more value from your core SAP investment.

