

HOW CAN I BETTER PROTECT INFORMATION AND MINIMISE COMPLIANCE COSTS?

Implement SAP® BusinessObjects™ Access Control with Oxygen Business Solutions



Critical Business Issue

Does your organisation suffer from these typical governance, risk and compliance problems?

- Difficulty meeting Sarbanes Oxley or JSOX Compliance regulations
- Complex user provisioning controls and processes
- Difficulty managing system access across increasingly complex SAP landscapes
- Lack of oversight into potential risks of poor compliance

SAP and Oxygen for GRC Access Control

Oxygen's BusinessObjects Access Control, a component of the SAP GRC technology foundation, is a rapid deployment solution that provides organisations with everything they need to tackle these problems and get started with improving their governance, risk and compliance procedures.

The solution provides end-to-end automation that documents, detects, remediates and mitigates access and authorisation risks. Oxygen ensures organisations maximise their return on investment by providing rapid deployment, identifying the segregation of duties issues in security roles and by automating approvals and role provisioning.

Oxygen's packaged SAP GRC Access Control solution lowers compliance costs, reduces risk and improves process availability.



A UCC COMPANY

THE BEST-RUN BUSINESSES RUN SAP™



Three Steps to Improved GRC Access Control

Step 1: Expert Roundtable

Oxygen visits on-site and discusses the processes necessary to establish a GRC access control solution. We use this opportunity to learn how the GRC system can be adapted to suit an organisation's unique governance and access control issues.

Step 2: Maintenance Benchmark Workshop

Working in a collaborative forum with the customer, Oxygen stages a one-day workshop, to identify the current maturity level of GRC procedures and understand where the value can be added through change to 'best practice' processes. We work with the customer to create a roadmap to move the organisation forward, at a pace that makes sense for its requirements, and in a sequence that will work.

- Document your "as is" and "to be" states
- Generate a roadmap for full optimisation and utilisation of SAP BusinessObjects Access Control
- Identify business benefits that will support the business case to install Oxygen's SAP BusinessObjects Access Control solution

Step 3: Fast Track Deployment

Oxygen's SAP BusinessObjects Access Control solution rapidly deploys SAP BusinessObjects Access Control 5.3 and includes the configuration of Risk Analysis and Remediation, Superuser Privilege Management and Compliant User Provisioning. We also provide risk analysis of your current SAP security roles with practical advice on how to address any issues identified.

Take Advantage of Oxygen's Rapid Implementation Models

1. Dedicated partnership with SAP on governance, risk and compliance access control value scenarios
2. Achieve positive impact to the bottom line via Oxygen's deep process and real world business experience
3. Complete end-to-end solution implementation with seamless integration
4. Strong program management, consulting and change management
5. Improve in-house expertise via knowledge sharing and training
6. Fixed scope, cost and timeline
7. Realize value quickly within six months

For more information please visit www.oxygenforbusiness.com
call +612 8879 6500 or email info@oxygenforbusiness.com

BENEFITS OF OXYGEN'S SAP SOLUTION

Oxygen's GRC Access Control solution offers the following benefits:

- Move from manual, resource intensive control activities to embedded and automated control processes
- Increased business performance thanks to full integration of SAP BusinessObjects Access Control with existing SAP landscape
- Transparent, reportable environment for stakeholders
- Ability to implement regulatory and strategy-based controls and corporate policy
- Better corporate accountability with evidence that your organisation is conducting operations effectively and responsibly

