

# SAP BusinessObjects GRC

## ACCESS RISK MANAGEMENT

### The most innovative approach to System Access...

The world's leading GRC software solution is available to you—whether or not you use SAP. SAP's Access Control provides organizations with a proactive approach to risk management, enabling you to manage and control access risk across the enterprise.

### How Access Control can benefit your organization

#### Prevent unauthorized access

- Obtain real-time risk analysis
- Implement processes based on SAP best practices
- Continuously monitor access risks and user assignments
- Proactively manage inherent risk through mitigating controls

#### Achieve real-time visibility into Access Risk

- Obtain capabilities for analysis, alerts, and reporting
- Centralize emergency access management
- Integrate analytics across your enterprise
- Automate testing of Segregation of Duties controls

#### Minimize time and cost of Access Risk

- Embed compliance into business processes
- Embed access risk analysis in user provisioning and role maintenance processes
- Automate and streamline user access reviews
- Manage business roles across risk simulations
- Ensure compliant identity management



# The four toolsets of Access Control

## Analyze and Manage Risk

The ability to identify risk is important. Even more so, the ability to identify risk in real time is crucial.



Access Control's risk engine allows you to centrally organize, analyze, define and mitigate risks in order to manage business effectively.

## Provision and Manage Users

Administration of user access can be time consuming and costly to manage.



The utilization of SAP Business Workflow technology and customizable request forms allows for streamlining of account termination and periodic reviews through the ability to tailor approval scenarios.

## Emergency Access Management

Not all activities performed in production are created equal. Sometimes, challenges arise which call for actions that are not normally performed directly in a production system.



This need for elevated—or Firefighter—access can be managed in one central location for all connected systems and therefore eases the audit process.

## Business Role Management

Activities in SAP are controlled by security roles. Poor visibility to compliance issues arising from the development of security roles can lead to major conflicts in a user's access.



Engineer and manage your security roles to be compliant right from the start by leveraging embedded access risk analysis in order to prevent problems before they occur.

## WHAT EQUAL-PLUS OFFERS

We offer top tier consulting services—whether you are an existing Access Control customer or new to SAP GRC

- + Implementation or upgrade to SAP BusinessObjects Access Control 10.0
- + Enhancements and maintenance of existing Access Control suite
  - Workflow redesign, Rule Set Enhancements, Guidance on Mitigating Controls
- + Resolution to GRC issues facing your organization today
  - Security Role Remediation or Redesign
  - Business Process/Policy Redesign