

## ControlPanelGRC Access Control

# Intelligent Management of SAP Segregation of Duties (SoD) and User Access

SAP customers must ensure compliance with regulatory organizations and auditors, but they spend excessive hours satisfying these requirements. The ControlPanelGRC Access Control Suite automates manual tasks associated with compliance reporting and audit support, so you can quickly assess potential compliance failures and control access to SAP. It reduces the time spent identifying and remediating issues, removes the chance of human error, and reduces the risk of fraud or embezzlement.

## Solution Overview

**Streamlines Analysis:** enables business users to self-assess for risk.

**Automated Compliance:** embedded compliance and automation of repetitive tasks.

**Audit Confidence:** eliminates almost all audit preparation time.

## Your Benefits

**Streamlined Analysis:** Simplified reporting allows companies to push risk ownership to appropriate business users without requiring the involvement of IT administrators. The streamlined analysis delivers the right cut of data to all constituents, allowing business users to self-assess for risk and technical users to perform root cause analysis. Out-of-the-box rulebooks check for potential SoD and ITGC risks to support various audits and various compliance regimes including SOX, HIPAA, GDPR, etc.

**Automated Compliance:** Continuous control monitoring identifies potential risks, alerting appropriate owners within a self-documenting workflow engine. Embedding compliance into automated, exception-based workflows eliminates the need to manually search for exceptions. These workflows can also be used to automate manual tasks related to SoD analysis, user provisioning, role change management, emergency access, and periodic access reviews – all while embedding compliance into each process.

**Audit Confidence:** By continuously monitoring SAP controls, you can be confident that your organization meets its compliance requirements – you'll know the results of the audit before your auditors even start their engagement. The automation of complex and time-consuming compliance and audit support tasks frees staff from time spent preparing for audits. Preparing for an audit is a non-event, because all the compliance signoffs are stored within the self-documenting workflow engine.

## Features and Functions

- Risk analysis and accelerated remediation identifies potential SoD, critical access, and sensitive authorization risks
- Automated emergency access management elevates access, captures change logs and captures necessary approvals
- Compliant user provisioning and role change management ensures transparency by identifying potential SoD risks within access requests
- Provides automated provisioning of approve access changes for ECC, S/4HANA, and various SAP cloud solutions
- Periodic access reviews capture signoff from appropriate business owners on the appropriateness of current access
- Out-of-the-box continuous control monitoring alerts of potential SoD, ITGC, configuration, and master data risks.
- Support for legacy transactions, Fiori Apps, S/4HANA, and various SAP cloud solutions
- Installs directly into existing systems via SAP transport, enabling go-live in as little as a day

## Requirements

The solution requires a license agreement and maintenance contract, which includes technical support and product updates. ControlPanelGRC is a highly flexible platform that can be configured based on individual requirements and processes. This configuration is completed as part of JumpStart workshops, where your team leverages our expert resources to learn the software and configure it based on your company's specific use case.

### Software Requirements

- Available for companies running Release SAP 4.6C or greater
- Use of Fiori Apps requires an SAP Gateway, but does not require the use of S/4HANA

### Hardware Requirements

- Installs in an existing ABAP platform with no additional memory or CPU requirements
- Suggest having 10-20GB of storage space available