

SAP® GRC Access Controls Solutions

At Turnkey Consulting we have significant experience in designing and deploying Access Controls solutions for SAP.

Our approach to implementing the various tools available reflects our technical expertise in SAP GRC, SAP Security and SAP Auditing. We combine this with a strong understanding of business process controls and operational challenges to help your company find the right balance between giving staff the access they need to do their jobs and closing the real security gaps that put your business at risk.

The result is a complete SAP Access Controls solution that addresses your in-house operational access needs as well as the requirements of your external and internal auditors.

Compliant User Access Provisioning

Having invested time and effort in removing segregation of duties conflicts from your SAP systems you will want to ensure they don't creep back in. Our consultants can help you re-define your access provisioning processes to entrench SoD compliance into your approval processes.

We recognise that in order to keep your solution free of SoDs it is important to embed business ownership of security into your organisation. Our approach therefore includes business user training and business engagement throughout to ensure that your business develops both the tools and the mindset required to keep your systems clean of SoDs.

The end-result is an access provisioning solution that:

- Reduces the operational costs of SAP user administration
- Supports business ownership of security and risk
- Incorporates SoD compliance checks
- Enforces SAP access approval procedures
- Integrates with emergency access procedures
- Supports your corporate risk management objectives
- Meets the requirements of both internal and external audit

Solution Summary

Our solution offering covers the following:

- User administration process improvement
- Technical implementation of SAP GRC Access Controls (RAR, SPM and CUP) solutions
- Technical implementation of non-SAP Access Controls and GRC solutions
- Design and implementation of access approval workflows
- Technical and business user training



Navigate Risk
Harness Opportunity

Your SAP Security Implementation Partner

Founded in 2004, Turnkey Consulting reviews and implements SAP Security and GRC solutions for global clients. With a strong focus on customer service and extensive audit experience, our specialist consultants have a unique insight into risk management best practice. We combine this insight with deep technical ability and practical business experience to ensure that every one of our clients achieves the delicate balance between security and business enablement.

We can help your organisation to:

- **Protect** against and prevent internal fraud
- Implement **Segregation of Duties (SoD)** solutions for SAP systems
- Improve controls efficiency with **Continuous Controls Monitoring (CCM)**
- Reduce the cost of **SAP Audit and Review** activities
- Improve effectiveness of **SAP Business Process Controls** through automation
- Reduce the cost of **SAP User Administration** activities
- Improve joiner, mover, leaver processes with **SAP Identity Management (IDM)** solutions

Turnkey Consulting has offices in the UK, Germany, Australia and USA. SAP® is a registered trademark of SAP AG in Germany and in other countries

Turnkey Consulting Ltd
Portland House, Stag Place
London, SW1E 5RS

Tel: +44 (0)207 288 2578
Fax: +44 (0)207 900 2523

Web: www.turnkeyconsulting.com
Email: info@turnkeyconsulting.com

