



SAP Security & Quality Assurance Review Services

Properly governed information security is essential to both your IT and business operations. Our security review services are designed to provide an independent assurance to management over the quality of an existing SAP security solution in meeting the security governance obligations.

By leveraging our knowledge of SAP auditing techniques we can quickly identify any gaps between the current level of security controls and that desired by management and best practice.

Through their extensive implementation, design and business experience, our consultants apply the latest proven audit methodologies and best practices to help you identify the security model that is appropriate for your organisation.

By working directly with your security resources, IT managers and business teams, we can deliver mitigating action plans that in addition to addressing your security risk exposures are also realistic and owned by the business.

Rather than just issuing blanket best practice recommendations, our specific recommendations also take into account any existing mitigating controls as well as the size and nature of your business operations.

Our detailed, on-site review can focus on any of the following key areas:

- SAP security settings
- Application security design
- Security design for IT support services
- Segregation of duties
- User provisioning and administration processes
- Authorisation change management processes
- SAP development lifecycle and change management processes

We apply a continuous engagement model ensuring key stakeholders receive regular updates and provide input on any issues throughout the review and before any final report is issued.

Result

With our analysis you will gain a risk-based view of your entire SAP security landscape that evaluates your use of security best practices, informs management of key issues, identifies and prioritises security tasks, and enables you to enhance security programs and processes in a timely, effective and cost efficient manner.

Find Out More...

To find out more about our SAP security and quality assurance review services contact our team direct on: **info@turnkeyconsulting.com.au**

Our other services:

- SAP Security Implementation.
- SAP GRC Implementation.
- SAP Audit Support.
- SAP Security Continuous Improvement.
- SAP Portals Implementation.