



REDUCE SEGREGATION OF DUTIES RISK IN PEOPLESOFT

Our Client

Leading US Bank established in 1898
Publicly traded on NASDAQ
More than 500 branches all over the US

Solutions

AccessPaaS™
DataProbe™

Success

SafePaaS will allow them to detect, prevent and remediate Segregation of Duties Improve assessment and documentation for Segregation of Duties
Provide comprehensive, easy-to-read reports to their auditors
Jump start top-down risk-based Segregation of Duties analysis with hundreds of SoD Rules based on thousands of application functions included in the SafePaaS rules repository
Rapidly reduce Segregation of Duties risk with workflow-enabled collaboration among process owners, application managers, IS security, and auditors
Pull reports from one unified, trustworthy source