



IMPROVE SEGREGATION OF DUTIES WITH GRC CONTROLS

## Our Client

Ministry of Health in Oceania  
Over 1000 employees  
Principal advisor on health and disability  
Oracle E-Business Suite

## Challenges

Segregation of Duties issues identified  
Manual process of checking transactions  
Lack of reports and visibility  
Mitigate risk - Embedded real-time, enforcement and prevention  
Build better more compliant roles

## Results

Designed access controls to identify the risk of users with access to create supplier entitlement and approve invoices  
Created a continuous monitoring access control from the access design model and assign incidents to investigators  
Now able to investigate access incidents and take action to remediate incidents Greater visibility into the control process across the organization  
Designed a transaction control to identify suspicious transactions in Procure to Pay cycle and automate the process across the organization