



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