



Our Client

Headquartered in Salt Lake City, Utah

International nuclear services company with operations throughout the United States and around the world

With over 1,500 employees

World leader in the safe recycling, processing, and disposal of nuclear material

Challenges

- Automate Application Controls for Oracle E-Businesses Suite to remediate any control deficiencies
- Establish Segregation of Duties rules for key business processes
- Ensure roles and responsibilities are set up correctly to minimize Segregation of Duties violations on go-live
- Automate Segregation of Duties violations analysis using GRC Controls
- Automate configuration controls for Oracle E-Business Suite
- Implement GRC Management, Transaction Controls, and Preventive Controls

Results

Map access control risks into E-Business function level controls with Oracle E-Business Suite

Detect all control violations within and across E-Business Modules

Identify and eliminate false-positive Segregation of Duties violations that may occur

Remediate Segregation of Duties violations through responsibility design and user assignments setup waivers and compensating controls for limited IT/Finance users based on business need

Implement configuration control monitors for Oracle E-business Suite configurable parameters

**The Leading Enterprise Risk
Management Platform.
One source of truth for all your Audit,
Risk, and Compliance requirements.**

