



AUTOMATE SEGREGATION OF DUTIES IN EBS

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