



## Our Client

British Multinational Information Technology Company

Global Operations

Publicly listed

Oracle ERP Cloud

## Challenges

Challenged with enforcing effective segregation of duties across the enterprise  
Lack of visibility across the organization and into Managed Service Provider

## Solutions

AccessPaaS™

MonitorPaaS™

DataProbe™

## Results

Improve productivity and reduce costs by enforcing access policies, such as segregation of duty rules, before violations get introduced into the ERP environment

Control sensitive business information to potential threats and vulnerabilities

Gain actionable insight into your business processes for a timely response to events

Securely extract evidence from any data source without violating the company's data provisioning policies or wasting time on error-prone extraction procedures

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

