



Our Client

One of the world's leading teaching and research institutions
Located in California, USA
2000+ faculty members
Oracle E-Business Suite

Challenges

Manual process to review access control violations in R12 leads to prolonged remediation of violated access policies
No solution to review access controls for third-party cash receipts application used by departments across the university
No method to timely detect changes and/or track changes to key application setup controls and master data
Inability to systematically monitor transaction data related to funds and grant programs to ensure compliance with federal regulations and donor requests

Results

Able to proactively monitor Oracle E-Business Suite R12 environment for access policy violations to prevent errors, misuse, abuse or fraud
Significant reduction in time and resources to detect remediate access policy violations
Decrease in time and resources for testing during periodic reviews
Proactively detect and mitigate issues in relation to cash entry and authorization across various departments
Able to monitor unauthorized changes to critical configurations and operational data
Manage configurations during upgrade, implementation, or ongoing maintenance
Able to mitigate exposure to errors, misuses, and fraud from out-of-policy business transactions
Continuously monitor for unusual activity or violate business policies
Ensure ongoing compliance with donor and federal government fund and grant accounts

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

