Our Client

County Government serving 691,893 people, 271,809 households in Atlanta, USA
Implemented advanced controls for Oracle EBusiness Suite HR Management System

Challenges

Replace multiple legacy systems for Audit and Compliance Management
Improve Segregation of Duty controls within mission-critical applications
Maintain consistent ERP process controls across the departments
Increase external auditor's reliance on ERP Controls Monitoring

Solutions

AccessPaaS™
MonitorPaaS™

Success

Reduce new hire onboarding time by identifying and eliminating 80% manual steps resulting in over $90,000 annual cost savings in audit and remediation costs
Create access policies to ensure compliance during the employee onboarding process.
Lowered ERP Total Cost of Ownership by reducing application configuration errors and costs by ensuring that all system configuration changes are authorized with workflow
Improve HR controls testing time by providing auditors the access log reports showing all updates, reviews and approvals to role design changes
Improved employee master data accuracy time by identifying conflicts before the jobs are assigned to employees