Our Client

Leader in the car and equipment rental businesses worldwide
Providing quality car rental service for over 90 years
Over 30,000 employees
Operates in 150 countries

Challenges

Replace multiple legacy systems with one ERP solution
Improved Segregation of Duty controls within mission-critical applications
Maintain consistent ERP system access roles across the subsidiaries leveraging the shared services model
Increase external auditor's reliance on ERP Access Controls Monitoring

Results

Reduce ERP Role design, build, testing, and implementation time by 80% resulting in over $200,000 cost savings during ERP system implementation and global roll-out Created over 100 Segregation of Duty compliant roles by business segment within two weeks from SafePaaS templates within the controls catalog
Lowered ERP total cost of ownership by reducing SoD remediation time and costs by ensuring that all users are assigned only the preapproved roles
Improve SoD and Access controls testing time by providing auditors the access log reports showing all update, review and approve role design changes