



## 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

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

