

# WORLD LEADER IN OILFIELD SERVICES IMPROVES PROCURE TO PAY PROCESS WITH CONTINUOUS CONTROLS MONITORING



## Our Client

**NORTH AMERICA**

### Key Facts about our client

- Conducts operations in 835 locations across 6 continents.
- Employees 55,000 people.
- Generated over \$29.5 billion in 2017.

## The Challenges

- Ineffective security across fragmented legacy system.
- Required significant role design changes in multiple ERP systems.
- Cost overruns in procurement process with unexpected bottle necks and lack of audit trail on key application controls.

## SOLUTIONS

**SafePaaS for  
Oracle EBS**



# Results

## SAFEPAAS

- Reduced ERP Role Design and testing time by 80% resulting in over \$200,000 cost savings in annual ERP system and maintenance.
- Reduced audit costs related to security testing by 40% with central audit trail on all access requests across multiple ERP systems and legacy systems.

- Improved help desk resources to provision security by 38% with self-service user access provisioning workflow.

- Decreased time spent testing authorisation manager access request approvals by 75% with information of potential access risks for managers before access is granted.

- Automated configuration Change Management proceed to reduce unauthorised changes by 99%.

- Time spent conducting management review of access and update of manual Segregation of Duty grids reduced by 40%.

*Proven  
expertise,  
More than  
250  
customers  
over 5  
continents.*



## *About SafePaaS*

### SAFEPAAS

SafePaaS is the leading provider of a Complete Governance, Risk and Compliance (GRC) platform with Integrated ERP Controls. SafePaaS GRC solutions include Audit, Risk and Compliance Management, Access Governance, Continuous Controls Monitoring, Process Controls

and Predictive Analytics with integrated controls for all major ERP systems including Oracle E-Business Suite, J D Edwards, Peoplesoft, SAP, Workday, Microsoft Dynamix, and Oracle ERP Cloud.

SafePaaS is a privately held corporation, serving clients in North America with a regional presence in California, New York, and Texas, as well as clients in South America, Europe, Middle East, Africa, and Asia with an international presence through a partner network and technology solution center in India.

