



IMPROVE P2P WITH CONTINUOUS CONTROLS MONITORING

Our Client

Conducts operations in 835 locations across 6 continents
Oracle E-Business Suite

Challenges

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

Results

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 authorization 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 unauthorized changes by 99%
Time spent conducting management review of access and update of manual Segregation of Duty grids reduced by 40%