

SECURE ORACLE ERP CLOUD

•Rapidly growing energy company with global operations in acquiring other energy companies to support growth plans.

•Selected Oracle ERP Cloud to support scalable growth.



Challenges

- Auditors required a full review of all the ERP Cloud Roles to ensure the SOD risks were mitigated in Production roll-out.
- IT Security needed to ensure that roles provided to users didn't violate the company's security policies or access controls.
- Business Users needed the assurance that the process controls such as 3-way match, approval hierarchy, cross-validation rules were configured accurately in the ERP Cloud.
- Finance management needed to prevent financial misstatement risk in GL, AP, FA and AR modules.

Results

- Within three days, SafePaaS provided role and user violation reports with over 100 SOD polices tested.
- Reviewed over 300 configurations in GL, AP, FA, AR, INV, PO, TNE modules.
- Provided access to Cloud ERP Risk Repository with over 500 access, transactional and configuration risks to internal audit and control owners to map to risk and controls matrices changes as a result of new system.
- Created 100+ unique Oracle ERP roles.
- Identified 30+ SDLC control defects.
- Implementation cost savings 30%.