Our Client

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 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 policies 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 the new system
Created 100+ unique Oracle ERP roles
Identified 30+ SDLC control defects
Implementation cost savings 30%