Our Client

A leading global supplier of drivetrain, mobility, and braking as well as solutions for commercial vehicle and industrial markets
Founded over 100 years ago
Headquartered in the United States with technical centers in Europe, Asia/Pacific and South America
8,000+ employees
Oracle E-Business Suite

Challenges

Replace multiple legacy systems with one ERP solution
Improve 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

Solutions

DataProbe™
MonitorPaaS™
SafePaaS Controls Catalogue

Success

Reduce User provisioning time by identifying and eliminating 80% manual steps resulting in over $50,000 annual cost savings in audit and remediation costs
Create access policies to ensure compliance during user provisioning process
Lower ERP total cost of ownership by reducing SoD remediation time and costs by ensuring that all users are assigned only the pre-approved roles
Improve SoD and Access Controls testing time by providing auditors the access log reports showing all updates, reviews and approvals of role design changes
Accelerate ERP Access approval time by identifying valid Segregation of Duties conflicts before the roles are assigned to users