

Reduce Audit Fees related to ERP upgrade

Key Facts about our client

Engages in the interstate transportation and storage of natural gas in the United States.

Revenues of \$1B

1,110 employees

Challenges

Design in vs. Retrofit security and Controls as part of the R12 Implementation.

Insure that SOD and configuration challenges don't result in a material weakness or bottleneck at go-live

Mitigate Risk - Embedded real time enforcement and prevention

Build better more compliant roles

Ensure consistency of application configurations during the implementation and post go live.

Automate and Error-proof the set-up/documentation of BR100's configurations



Results

Cost Reduction

Less internal / external audit costs related to security 40%

Less Help Desk resources to provision security resets 28%

Consultant fees for Form / Workflow Customisation 60%

Post-implementation remediation / rework 100%

Form customisation / workflow consulting 60%

Configuration Change Management 80%

Time Reduction

Time spent on design/build/test for compliant security roles 20%

Time spent testing authorization manager approvals 75%

Time spent SOX SoD testing 55%

Increased efficiency and effectiveness of profile management practices 40%

Time spent conducting management review of access and update of manual SOD grids 40%

Reduce Risk with SafePaaS