Our Client

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

Energy company based in Texas, United States

Oracle E-Business Suite customer

Challenges

Design in vs. Retrofit security and controls as part of the R12 implementation

Ensure that Segregation of Duties 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

Success

Reduced internal/external audit costs related to security by 40%

Reduced help desk resources to provision security reset by 28%

Consultant fees for form/workflow customization 60%

Post-implementation remediation/rework 100%

Form customization/workflow consulting 60%

Configuration change management 80%

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%