

Our Client

Energy infrastructure company in the United States

Interstate natural gas pipeline, natural gas gathering and processing, crude oil production handling, and transportation assets

Operates 30,000 miles of pipelines, and 28 processing facilities

Challenges

- Complex ERP/IT systems
- Process bottlenecks
- Security risks and limited access controls

Solutions

AccessPaaS™ for Oracle ERP including Roles Manager

DataProbe™ API for Oracle

MonitorPaaS™ for process monitoring

Success

Completed role design to meet business and comply with policies before UAT

Management and Auditors enabled to complete Segregation of Duties analysis before deployment

Monitor Controls enabled to prevent materialized risks and costly remediation

**The Leading Enterprise Risk
Management Platform.
One source of truth for all your Audit,
Risk, and Compliance requirements.**

