



## Our Client

Publicly-listed software development company  
Headquartered in London, has offices in many European countries as well as North and South America  
Provides digital transformation services

## Challenges

Struggling with segregation of duties risk in Oracle ERP Cloud  
Challenged with out-of-the-box rules in Oracle ERP Cloud  
Segregation of duties remediation  
Transaction risk

## Success

Security Controls - Improved User Security Role design by running analysis against over 50 access rules in development instances before going live  
Configuration Management - Leveraged Configuration Analytics functionality to minimize issues due to configuration differences across instances (CRP1, CRP2, Dev, Test & Prod)  
Transactions Risk Remediation - Remediated 25 audit findings by leveraging Transaction Analytics functionality  
Reduced the number of manual controls by 27 percent

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

