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