

Our Client

Leading Petroleum Industry Company
Headquartered in the Netherlands
Publically listed
Oracle E-Business Suite

Challenges

- Struggling with outdated GRC software
- Lack of reporting capabilities
- Limited visibility
- Lack of software updates and enhancements

Solutions

AccessPaaS™ (Policy Manager, Roles Manager)
MonitorPaaS™
Compliance Manager™
DataProbe™

Success

Monitor users and role assignments that violate one or more access, segregation of duties policies
Ability to analyze and remediate access risk using corrective action workflows
Correct inherent access risks in ERP roles and responsibilities
Accelerate SoD remediation by reconfiguring and simulating security privilege changes before deploying the role into the ERP system
Automate internal controls assessment and certification for regulatory compliance (SOX)

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

