



## UPGRADE LEGACY ORACLE GRC

### 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Struggling with outdated GRC software  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)