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SafePaaS™

The Hub for All Access Controls

A Message from SafePaaS CTO

Hennie Vermeulen

First and foremost, we hope the whole of the SafePaaS community has had a safe start to the new year.

We start this year with gratitude to our customers worldwide that have collectively analyzed over **5.7 million ERP application users** and detected over **445 million** unique risk incidents to protect their business and comply with policies – making ***SafePaaS the single most utilized cloud platform*** for detecting and controlling access risk in enterprise applications. Our customers can take advantage of the scalable platform to benchmark access risks and make faster, better decisions to control, remediate, and mitigate risk in critical business applications.

With significant enterprise customer wins, new hires, and growing strategic alliances, **our business grew 51% as we introduced 494 new releases** to continue our mission of making the platform more powerful, secure, and useful for our customers in detecting hidden system risks to seize new opportunities and achieve performance goals.

As organizations adopt single-source least privilege access models with self-service automated policy-based Identity Governance Administration (IGA) and risk-aware access management solutions to secure business-critical applications such as ERP systems, SafePaaS will continue to innovate in 2022 enabling our customers to protect enterprise business applications against emerging cyber threats and ensure sustainable compliance with access policies.

Safepost Quarterly

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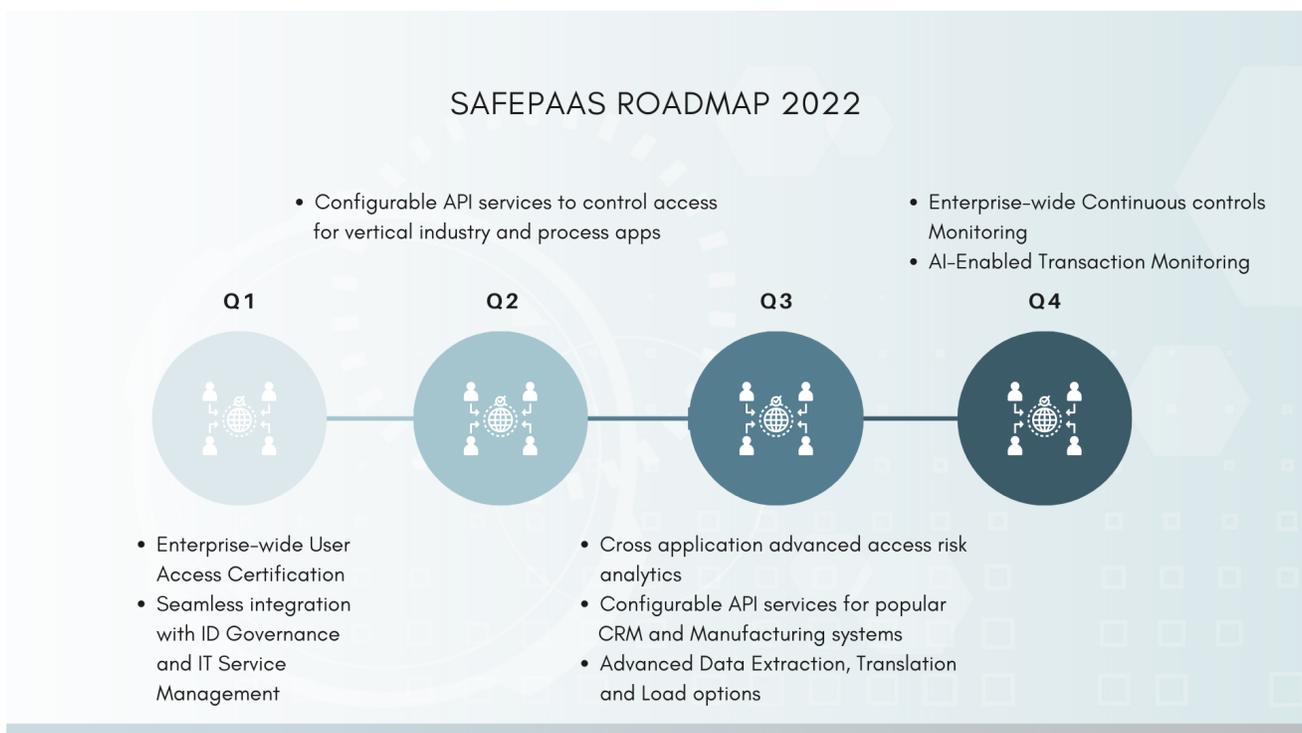
Upcoming events

SafePaaS Platform Roadmap 2022

Our platform roadmap for this year will ensure that customers can maintain complete and continuous visibility into access policy compliance and user access control activities across enterprise-wide systems.

The platform release roadmap for this year will enable our customers to seamlessly integrate SafePaaS to continuously monitor and control risks in all critical business applications as well as extend control monitoring to industry-specific and departmental solutions by selecting from populated ETL integration services to get complete control over enterprise access.

Furthermore, customers will be able to seamlessly connect with many popular Identity Management, Identity Governance, User Request Management, and IT ticket management systems to completely automate the risk-to-remediation cycle.



Following are just some of the most popular enhancements on our platform available for deployment in 2022:

Automate User Access Certification for enterprise-wide applications and Infrastructure

Your business is more dynamic than ever – employees come and go, they change roles, they move departments. Roles are no longer static – that’s why automating access certification is more important than ever to secure your business-critical systems.

SafePaaS Enterprise Access Certification Manager - EACM™

EACM™ makes it easy to manage and control access and keep the auditors at bay. Automating the process not only replaces a manual time-consuming task but ensures compliance. Automating access reviews can save you hundreds of hours on manual reviews of access role assignments and privileges within your business-critical applications.

Our clients are deploying EACM™ across all business-critical applications with full integration with IGA systems such as Okta, SailPoint as well as ITSM systems such as ServiceNow allowing them to streamline certification globally using a cost-effective, scalable solution.

The screenshot displays the 'Initiate User Access' form in the SafePaaS EACM interface. The form includes fields for 'Environment' (set to 'CloudERP_Demo'), 'Access group', and 'Risk level'. Below these are fields for 'Name' (CERP_CERT_VALIDATION_V1), 'Description', 'Status code' (Open), 'Start date' (22-Feb-22), and 'End date' (25-Feb-22). A 'Verify' button is visible next to the end date. Below the form is an email notification from 'User Access Validation [donotreply@safepaas.com]' to 'SASUKE' with the subject 'User Access Validation for EAC_REVIEW_V2'. The email body contains a message to SASUKE regarding a pending review and a URL for validation: <https://uat.safepaas.com/monitor/?p=1500:101::NO::URLC:F55ECFBA32929C11DCDF45840C64AEC5>. Below the email is a table showing the results of the user access validation.

Survey name	User name	Description	Application name	Role name	Business unit	Verified	Justification	Certified by
EAC_REVIEW_V1	Alan...	Alan Agnew	General Ledger	Financial Analyst(DRA_GL_FINANCIAL_A...	-	Not verified	-	-
EAC_REVIEW_V1	Kathal...	Kathal Penfold	General Ledger	Financial Analyst(DRA_GL_FINANCIAL_A...	-	Not verified	-	-
EAC_REVIEW_V1	Sarah...	Sarah Stone	General Ledger	Financial Analyst(DRA_GL_FINANCIAL_A...	-	Not verified	-	-
EAC_REVIEW_V1	Sarah...	Sarah Stone	General Ledger	Financial Analyst(DRA_GL_FINANCIAL_A...	-	Not verified	-	-
EAC_REVIEW_V1	Shahank Bhallaga	Shahank Bhallaga	General Ledger	General Accounting Manager(DRA_GL_G...	-	Not verified	-	-

Extend Access Controls to all your business-critical applications beyond your ERP System for Complete Coverage

Did you know that many SafePaaS customers use our platform as a hub for all access controls to ensure access governance across the enterprise? Whether that be popular ERP systems such as Oracle Cloud ERP, E-Business Suite, PeopleSoft, JD Edwards, NetSuite, or Business Process solutions such as Salesforce for CRM, Workday for HCM or Coupa for Procurement, Hyperion/EPM for Financial Reporting as well as many industry-specific applications, SafePaaS provides the capabilities to **integrate with your favorite applications** ensuring audit, security and risk is controlled enterprise-wide.

As both cyber and insider threats continue to pose a real danger to organizations, it becomes paramount to have complete visibility into security across the entire enterprise. Being able to seamlessly integrate with any application will allow SafePaaS customers to have a controlled, real-time view of user access across the business. SafePaaS can certify at the granular level needed for assurance of any enterprise role no matter where the role exists, creating cross-reference between roles for a more streamlined view of risk.

Control User Access Request Management Across the Enterprise

Digitalization and the constant evolution of business and IT landscapes together with the increased adoption of hybrid work models, hundreds of cloud applications along with legacy on-premise applications has materially increased the risks in user access request management. **Organizations with complex enterprise systems, require Identity Governance and Administration solutions that ensure policy-based access controls compliance with access policies such as Segregation of Duties and Restrictive Access.**

Enterprise iAccess™ provides advanced policy-based access controls allowing organizations to control who is given access to what set of data, at what time under what policies. Policy-based access controls adapt efficiently in real-time to control and manage access dynamically across all your applications.

The screenshot displays the 'Manage My Access' interface in the Enterprise iAccess system. It is divided into several sections:

- Manage My Access:** Shows the current environment as 'CloudERP_Demo' and a search for user 'PZ11166'.
- Step 1 of 4 - User Information Review:** A table showing user details for PZ11166, including 'Active user' (Yes), 'Employee name' (Marcus Jolley), and 'Description' (Marcus Jolley).
- Request Status:** A table listing access requests. The first row shows a request for 'Accounts Receivable Manager' with an 'Approved' status.
- New Access Request:** A 'Step 2 of 4 - Role Selection' screen showing a list of roles to be assigned to the user. The selected role is 'PROJ_COSTING | SP Project Period Manager[SP_PROJECT_PERIOD_MANAGER]'.

User name	Active user	Employee name	Description	Manager name
PZ11166	Yes	Marcus Jolley	Marcus Jolley	

Request id	Ref no	Network id	Request status	Requested date	Requested by	Role name	Approval level	Approval type	Approval role	Active	Approver	Approval status	Action date	Role start date
101	161	PZ11166	SOD Test Done	17-FEB-22	DEMOADMIN	Accounts Receivable Manager[ORA_AR_ACCOUNTS_RECEIVABLE_MANAGER_JOB]	1	Primary	Manager	Y	PZ509	Approved	17-FEB-22	17-FEB-22

Role Group Role
PROJ_COSTING SP Project Period Manager[SP_PROJECT_PERIOD_MANAGER]
PROJ_COSTING SP Project Inquiry[SP_PROJECT_INQUIRY]
PROJ_COSTING SP Project Application Administrator[SP_PROJECTS_APPLICATION_ADMINIS]
PROJ_COSTING SP Project Accountant[SP_PROJECT_ACCOUNTANT]
FIN_GROUP General Accountant[ORA_GL_GENERAL_ACCOUNTANT_JOB]
FIN_GROUP General Accountant[ORA_GL_GENERAL_ACCOUNTANT_JOB]
FIN_GROUP Financial Application Administrator[ORA_FIN_FINANCIAL_APPLICATION_ADM]

Detect ERP Misconfigurations, suspicious transactions, and unauthorized Master Data Changes in Cloud Applications

Can you confidently say that you know all the user activities in your ERP applications that may lead to financial misstatements, waste, bottlenecks, or fraud?

Today more than ever, organizations need to transform risk management practices from manual controls to automated fine-grained controls that monitor business activities enabled by enterprise applications.

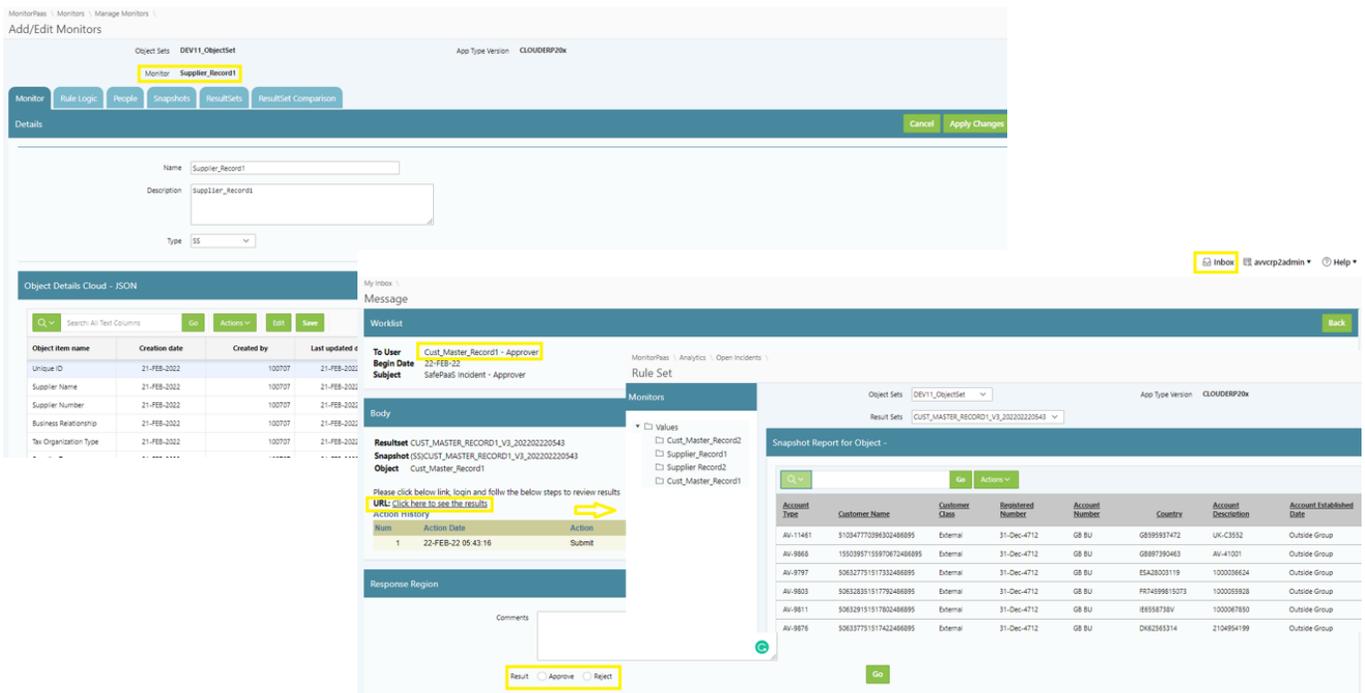
Management is suffering from “Audit Fatigue” as regulators around the world impose stringent compliance requirements to ensure transparency and protect stakeholders.

Manual controls are ineffective without timely visibility into control violations that occur in daily business activities within enterprise applications such as changes to supplier bank accounts, customer credit limits, three-way match, as well as transaction control failures e.g. split purchase orders and duplicate payments.

The bottom line is that if any of the key controls in your enterprise application fail to operate, there will be an impact on the business—usually in the form of a surprise.

The latest enhancements to MonitorPaaS™ enable you to control business process risks across the enterprise, as your business process extends beyond a single application. MonitorPaaS™ delivers actionable insight into your business processes for a timely response to events based on the risk tolerance and treatment guidelines established by management and mandated by regulators.

You can continuously monitor business activities within your enterprise applications with instant access to the largest catalog of automated application monitors covering business objects for major processes such as Procure-to-Pay, Order-to-Cash, Hire-to-Retire, Design-to-Ship, and Financial Record-to-Report.



Cross-application Advanced Access Risk Analytics

As organizations adopt best-of-breed applications, cross-application capabilities become necessary for increased visibility into risk. Organizations require real-time deep analytics for better-informed business decisions and maximum performance. Advanced analytics show organizations where they need to focus in real-time for timely remediation.

With SafePaaS you can:

- Prevent giving users too much access
- Stay compliant with policy-based access controls
- Ensure access governance across the enterprise
- Automate provisioning for movers, leavers, and shakers
- Reduce helpdesk costs
- Mitigate the risk of data breaches
- Lower the cost of compliance and audit fees
- Reduce operating cost with automated user provisioning

Get more value from SafePaaS with Quality Business Reviews

We are laser-focused on helping our customers achieve their risk management objectives. The Quality Business Review provides the opportunity to talk about your business and objectives and allows us to help you succeed with SafePaaS to achieve these goals.

By understanding your goals, we can help you propel your business forward using the platform to its full potential.

The review is your chance to discuss your goals for the coming year and strategize with your Account Executive on how the platform can deliver more value aligned with your goals and requirements.

We can benchmark your performance with other similar companies, and show you where you can get more value out of the platform.



Webinars and discussions

We had a fantastic session to start the year, with over 1000 registrants, and have some great sessions coming up sharing risk management insight and best practices.

On January 26 SafePaaS CEO Adil Khan was joined by Salih Ahmed, Group internal Audit at Groupe Rocher as they discussed "How to Fight Fraud effectively with internal controls."

[VIEW ON-DEMAND](#)



Adil Khan



Salih Ahmed

On February 24 join SafePaaS, Deloitte's Stephanie Kane Clark, and GM Financial's Pradeep Vayalali as we discuss "Why IDM is not enough to secure ERP and why advanced access controls are needed."

[REGISTER HERE](#)



Stephanie Clark



Pradeep Vayalali

Events

From February 22-24, our Vice President Solution Specialist Robert Enders and Client Solutions Director Michael Hayes will be back with the Oracle Community at the East Coast Oracle User Conference in Raleigh, North Carolina sharing our latest platform enhancements and application security best practices. SafePaaS customers can use the promo code SAFEPAAS to be eligible for a significant discount on registration. [REGISTER HERE](#)



Later on in the year, the SafePaaS team will also be sponsoring OATUG Ascend 2022. We look forward to connecting with you all at the The Aria in Las Vegas June 12 - 1!