

Oracle Cloud ERP Remediation Readiness Checklist

Use this checklist to assess whether your Oracle Cloud ERP risk programme can move issues from identification to documented closure in a repeatable way.

1. Ownership and Accountability

- We assign both a business owner and a technical owner to each major Oracle Cloud ERP risk domain.
- We can identify who owns access risks, change-control risks, entitlement exposure, and transactional anomalies.
- We have defined what "complete" looks like for each major remediation scenario.

2. Workflow Discipline

- Our remediation process follows a simple, repeatable path: investigate, decide, implement, and document.
- High-risk issues do not remain open because ownership, approvals, or next steps are unclear.
- We can show a documented path from issue identification to remediation outcome.

3. Integration with Operating Systems

- Identified risks are linked to IT service management tickets or equivalent workflow records.
- Identity and access changes, such as role removals or approval updates, are reflected in the remediation process.
- We do not rely heavily on manual copying across spreadsheets, inboxes, and disconnected systems to track closure.

4. Evidence and Auditability

- We can show auditors who reviewed an issue, what decision was made, what action was taken, and when it was completed.
- Remediation evidence is stored in a way that can be retrieved without manual reconstruction.
- Audit and compliance teams can verify closure without chasing multiple teams for partial records.

5. Metrics and Outcomes

- We track time-to-fix for major Oracle Cloud ERP issues.
- We monitor repeat-finding rates to see whether the same issues are returning across audit cycles.
- We assess residual risk after remediation, not just whether the ticket was closed.

Results & Next Steps

Count how many statements you can honestly mark "Yes":

0–5 Yes Answers: Risk reporting is likely stronger than remediation, and important issues may be lingering without clear closure.

6–11 Yes Answers: Key elements are in place, but ownership, integration, or evidence gaps are still limiting operating effectiveness.

12–15 Yes

Answers: Your Oracle Cloud ERP remediation model is becoming a reliable control discipline, with stronger audit evidence and less drift between detection and closure.