

## SAP® GRC Access Controls Solutions

At Turnkey Consulting we have significant experience in designing and deploying Access Controls solutions for SAP.

Our approach to implementing the various tools available reflects our technical expertise in SAP GRC, SAP Security and SAP Auditing. We combine this with a strong understanding of business process controls and operational challenges to help your company find the right balance between giving staff the access they need to do their jobs and closing the real security gaps that put your business at risk.

The result is a complete SAP Access Controls solution that addresses your in-house operational access needs as well as the requirements of your external and internal auditors.

## Emergency Access Procedures

The ability to gain wider system access in an emergency situation is critical to maintaining IT operations. However, it is essential that this access is issued in a controlled manner, consistent with your organisation's internal control objectives. Our solutions for emergency access procedures bring these objectives together.

Our SAP Security professionals bring a wealth of experience to your project, understanding both the operational challenges you face in deploying emergency access and the tools available to solve them.

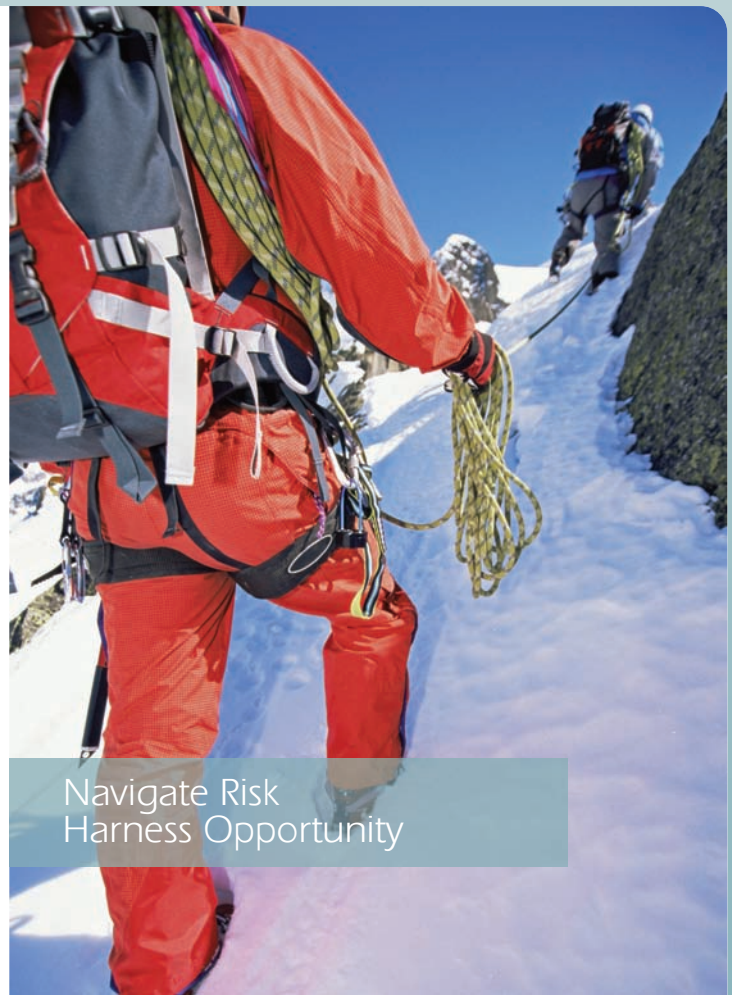
### The end-result is an Emergency Access solution that:

- Gives support staff fast emergency access when and where it is needed
- Ensures that internal controls are not compromised
- Supports business ownership of security and risk
- Delivers a complete audit trail of emergency access usage
- Meets the requirements of both internal and external audit

## Solution Summary

### Our solution offering covers the following:

- Technical implementation of SAP GRC Access Controls (RAR, SPM and CUP) solutions
- Technical implementation of non-SAP Access Controls and GRC solutions
- Design and implementation of emergency access procedures
- Design and definition of mitigating controls
- Design and development of super-user roles and access
- Design and development of support team access
- Pre-defined scenarios for mitigation of critical access
- Technical and business user training



Navigate Risk  
Harness Opportunity

## Your SAP Security Implementation Partner

Founded in 2004, Turnkey Consulting reviews and implements SAP Security and GRC solutions for global clients. With a strong focus on customer service and extensive audit experience, our specialist consultants have a unique insight into risk management best practice. We combine this insight with deep technical ability and practical business experience to ensure that every one of our clients achieves the delicate balance between security and business enablement.

### We can help your organisation to:

- **Protect** against and prevent internal fraud
- Implement **Segregation of Duties (SoD)** solutions for SAP systems
- Improve controls efficiency with **Continuous Controls Monitoring (CCM)**
- Reduce the cost of **SAP Audit and Review** activities
- Improve effectiveness of **SAP Business Process Controls** through automation
- Reduce the cost of **SAP User Administration** activities
- Improve joiner, mover, leaver processes with **SAP Identity Management (IDM)** solutions

Turnkey Consulting has offices in the UK, Germany, Australia and USA. SAP® is a registered trademark of SAP AG in Germany and in other countries

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