

## SAP® GRC Process Controls Solutions

At Turnkey Consulting we have significant experience in designing and deploying 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 Continuous Controls Monitoring (CCM) solution that addresses your in-house operational access needs as well as the requirements of your external and internal auditors.

## Continuous Control Monitoring (CCM) for SAP

The implementation of CCM solutions can offer significant benefits to your organisation's compliance function. Our understanding of SAP controls and SAP auditing allows us to develop a bespoke end-to-end CCM solution, which helps your company take full advantage of the controls automation technologies available.

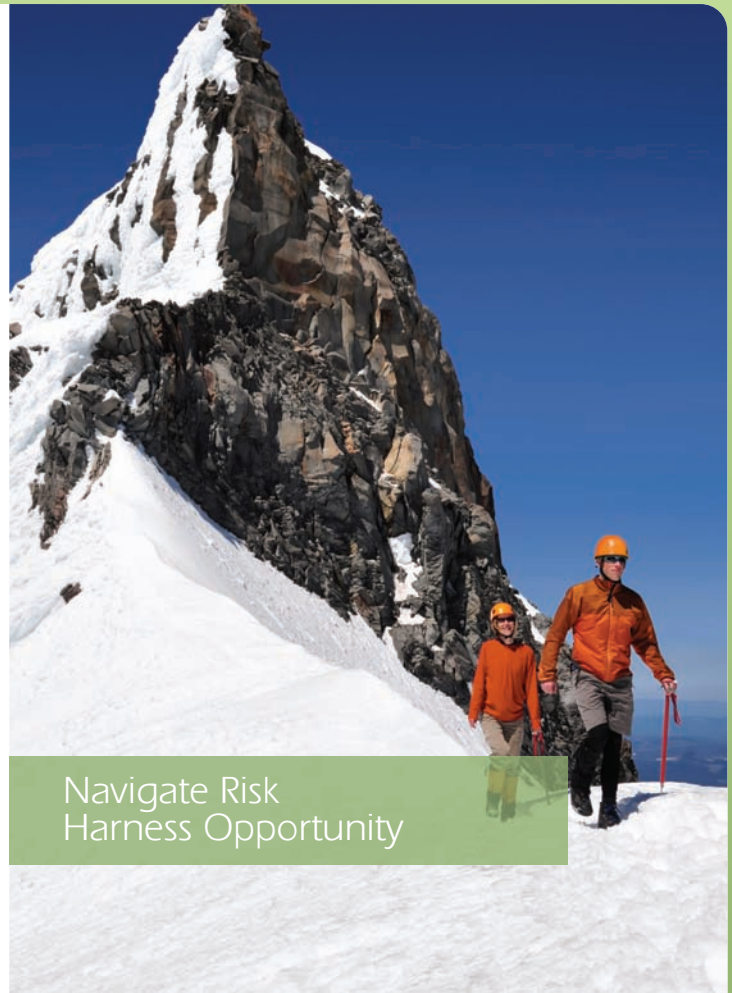
**The end-result is a set of innovative CCM solutions that help your company to:**

- Automate many simple control activities
- Ensure that controls are being performed quickly and accurately
- Automate the creation of control reports
- Improve the accuracy of compliance data
- Reduce the cost of compliance activities
- Increase business ownership of security and risk
- Integrate CCM solutions with your existing GRC applications
- Meet the requirements of both internal and external audit

## Solution Summary

**Our solution offering covers the following:**

- Continuous Controls Monitoring (CCM) design and deployment
- Design and deployment of automated SAP IT General Controls (ITGC)
- Design and deployment of automated SAP GRC Process Controls solutions
- Technical implementation of SAP GRC Process Controls
- Technical implementation of non-SAP Process Controls automation tools
- Integration of SAP GRC Process Controls with other SAP GRC modules
- Automated data privacy compliance solutions
- SOX, FDA, CAA and other legislative compliance solutions
- 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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