

SAP® Security Solutions

At Turnkey Consulting we have significant experience in designing and deploying security 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 Security solution that addresses your in-house operational access needs as well as the requirements of your external and internal auditors.

SAP Security Implementation

Building SAP roles and authorisations is perceived as a purely technical role on many SAP implementations. At Turnkey Consulting we take a different view. We believe that in order to build effective SAP access roles that meet the operational needs of your business it is also essential to understand the business processes they will support.

Our approach to designing and implementing security solutions combines technical excellence with a strong understanding of business processes and industry requirements. In addition we can bring to your project a deep understanding of the legislative and operational issues that drive the need for our solutions.

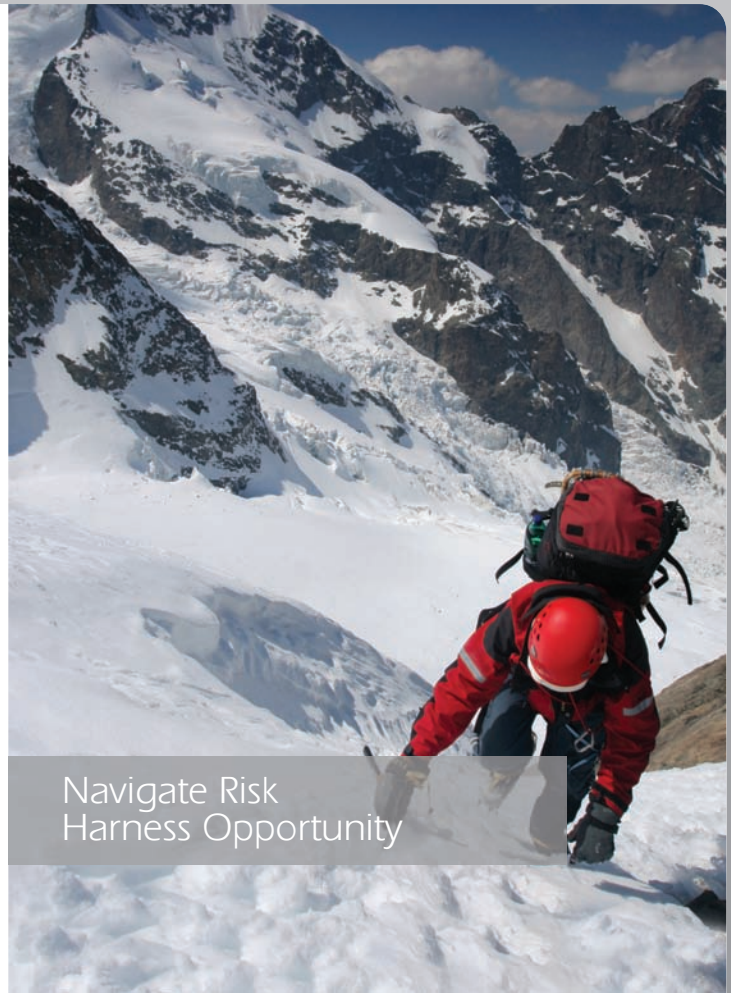
The end-result is a SAP Security solution that:

- Supports your business processes
- Reduces Segregation of Duties risk in your business
- Minimises the operational costs of SAP user and role administration
- Supports business ownership of security and risk
- Integrates with your GRC applications
- Supports your corporate risk management objectives
- Meets the requirements of both internal and external audit.

Solution Summary

Our solution offering covers the following:

- Design and implementation of SAP Security solutions
- Specialist SAP modules such as APO, BI, CRM and HCM
- SAP Security remediation
- SAP Security upgrades (incl. upgrade of BW to BI7)
- 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

Turnkey Consulting Ltd

Portland House, Stag Place
London, SW1E 5RS

Tel: +44 (0)207 288 2578

Fax: +44 (0)207 900 2523

Web: www.turnkeyconsulting.com

Email: info@turnkeyconsulting.com

