

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.

Segregation of Duties Compliance

In order to maintain adequate internal controls it is essential to ensure that incompatible system responsibilities are separated. Our SAP Security and GRC specialists will bring the benefits of their experience in auditing and developing SAP Security solutions to your SAP Access Controls implementation.

Working with your in-house team we leverage our experience and deployment accelerators to help you define the SoD risks that are important to your company. We then help you to configure the tools available to monitor and protect your systems from these risks.

The end-result is a Segregation of Duties compliance solution that:

- Addresses and manages your business risks
- Supports business ownership of security and risk
- Can be easily managed on an on-going basis
- Supports your corporate risk management objectives
- 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
- Segregation of Duties ruleset design and customisation
- Design and definition of mitigating controls
- Remediation of SAP roles and 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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