

SailPoint Access Risk Management (ARM) Delivering Access Governance for Organizations Running SAP

INTRODUCTION

Enterprise Identity programs should integrate the critical ERP systems most organizations have embedded, like SAP. SAP runs everything your organization does, from procurement, sales, and distribution to payroll and consolidated finance operations. As such, understanding the entitlements which could constitute risky combinations of access is essential to secure your business. This can be difficult for businesses to identify until a problem arises. Failure to understand the risky access could jeopardize the confidentiality, availability, and integrity of your SAP system - potentially costing your organization millions. SailPoint's ARM solution provides the capability for customers running SAP to identify access entitlements that pose a risk to their organization and understand how to manage those access rights.

DAYS, NOT MONTHS TO UNDERSTAND RISK EXPOSURE



One of the key advantages of ARM is the time to which you can deliver actionable risk analytics to your business risk owners. Because it is deployed in the cloud with a simple connector on your SAP estate, you can deliver reports within days, not the weeks or months that competing products can take to deploy effectively. This speeds up time-to-value, improves ROI, and ensures your business is protected as soon as possible.

SIMPLE TO ADOPT FOR ALL USERS

Interactive dashboards make ARM much easier to use than other products, allowing you to put risk exposure information in front of the business risk owners themselves, removing IT as de-facto owners of risk. Enabling those who understand the business process to manage their own risks, ensures informed decisions can be made, and right-size controls can be put in place - helping maintain efficiency in business processes, while ensuring the organization is protected.

Typically you would also need a considerable level of expertise in authorizations to generate the report and to understand the output. ARM can be used by anybody in the business to help them to understand who their risky users are.



80%

Turnkey achieved an 80% reduction in risk exposure by removing unused access through ARM implementation

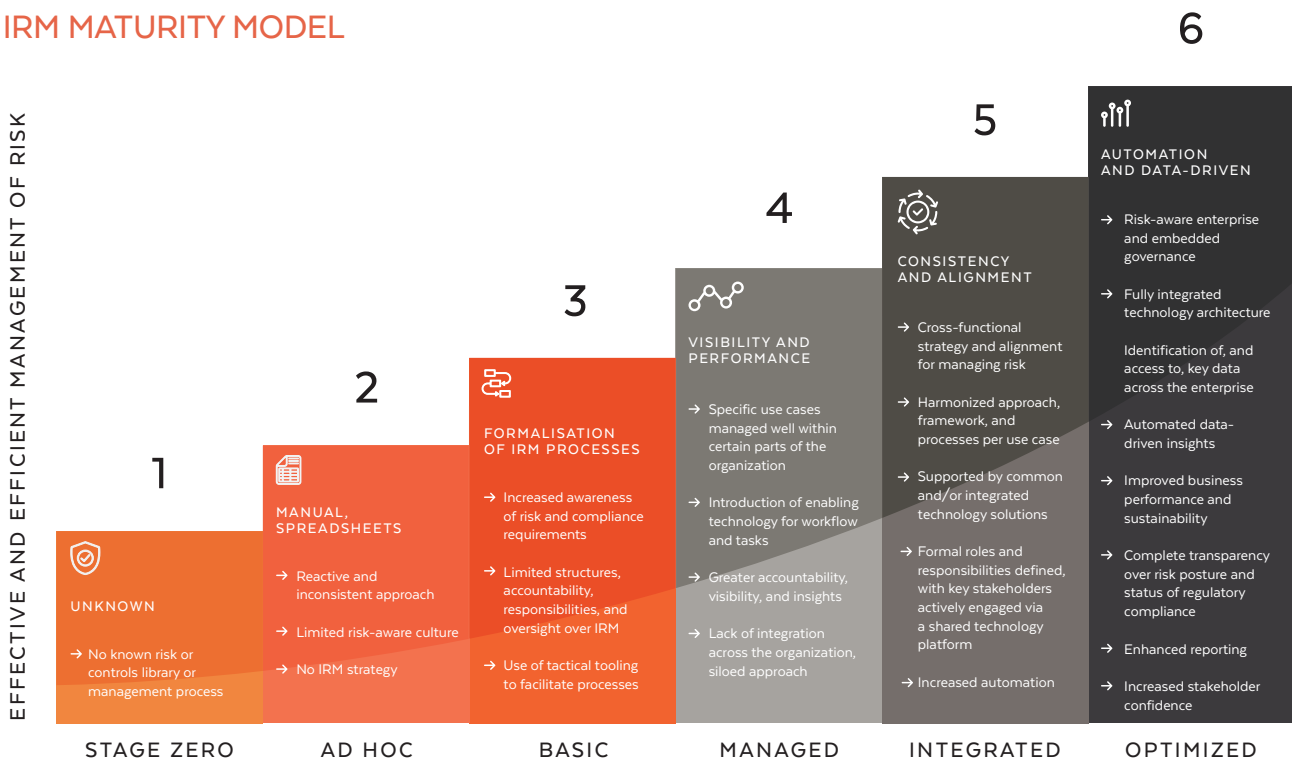
PUT THE GOVERNANCE INTO YOUR IGA PROGRAMS

Not only will ARM allow you to remediate risk access combinations, it'll also help you to ensure they're not introduced in the first place. By alerting users during the access provisioning process to potentially precarious combinations of access, lengthy access remediation projects can be avoided later down the line.

WHATEVER YOUR SAP ESTATE OR ENTERPRISE IDENTITY REQUIREMENTS, TURNKEY CAN HELP

With 20 years experience helping organizations implement SAP, SailPoint ARM and SailPoint's enterprise identity solutions, Turnkey is uniquely positioned to help you with your SailPoint ARM, IdentityNow & IdentityIQ implementations given our deep understanding of business processes across finance, HR, IT and beyond. Whether your SAP estate is on-premise, cloud, or a hybrid, Turnkey can support the governance of users' access, wherever your GRC solutions are hosted and wherever you sit on the maturity scale:

IRM MATURITY MODEL



CONTACT US

Please get in touch with us to discuss your SAP Access Risk Assessment:

Turnkey Consulting (US)

✉ info_us@turnkeyconsulting.com

☎ +1 470 242 4999

ABOUT TURNKEY

Turnkey Consulting - Founded in 2004 and operating around the world with over 150 consultants, Turnkey Consulting is the leading SAP Security specialist firm with over 750 plus GRC and security projects.