

CSI tools provides dynamic analytic tools that deliver intelligence from and to decisions taken in access governance for SAP environments.

CSI tools' Governance, Risk and Compliance solution for SAP environments enables organizations to manage regulations and compliance and mitigate risks in managing organization's operations

SoD & Risk Analysis and Monitoring - CSI Authorization Auditor

- since 1997 the best audit software for SAP security
- used world wide by medium and global sized companies
- the reference tool of all "big four" audit companies
- transaction monitoring

Emergency Access Management - CSI Emergency Request

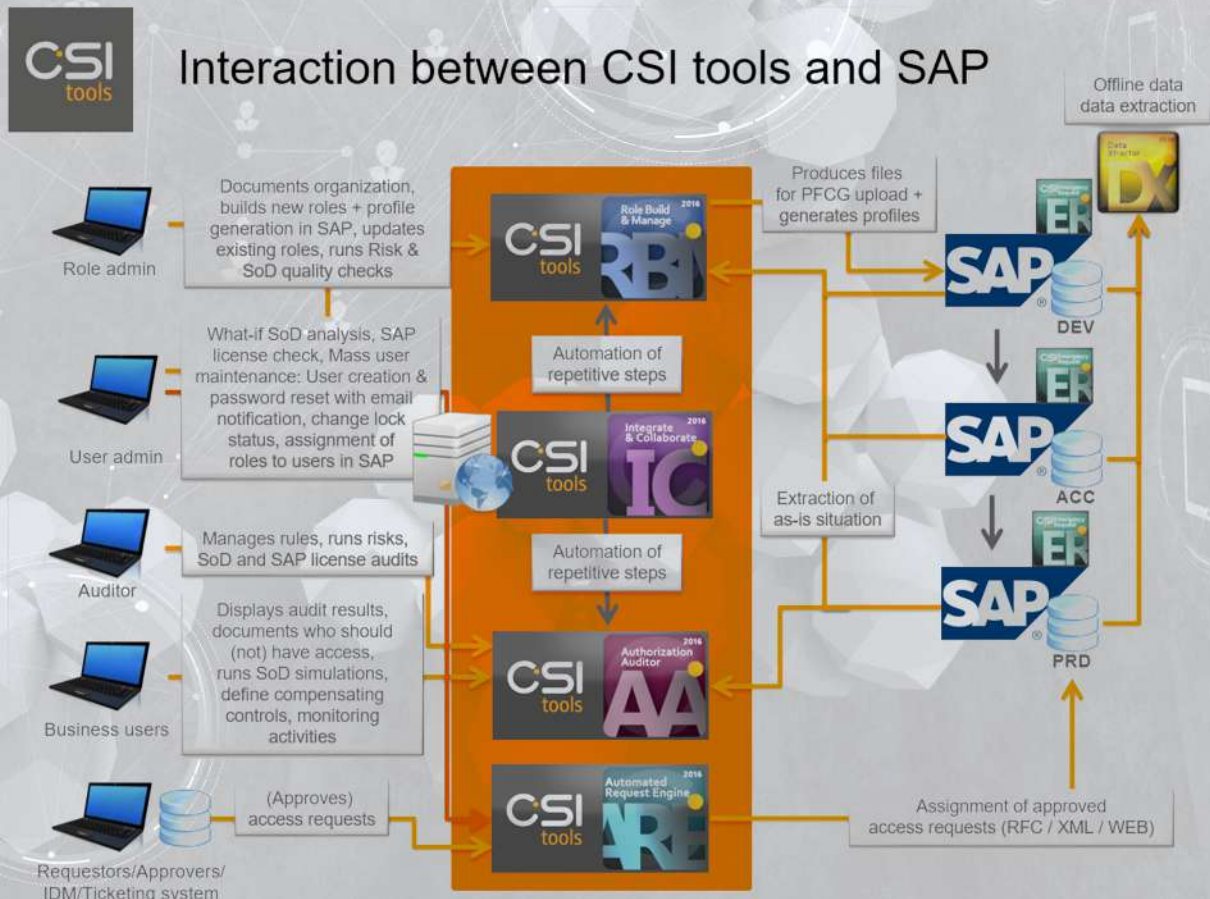
- allows users to perform emergency activities within a controlled and auditable environment
- report the emergency activities and generate an audit trail to remain compliant

Compliant Provisioning - CSI Automated Request Engine

- processes user access requests
- web interface embedded in company workflow processes

Compliant Role and Mass User Management - CSI Role Build & Manage

- for automated structured SAP roles and authorizations
- for optimal transparency and productivity
- access certification





Innovation Leader
Access Control / Governance
for SAP environments

July 2015



Product Leader
Access Control / Governance
for SAP environments

July 2015

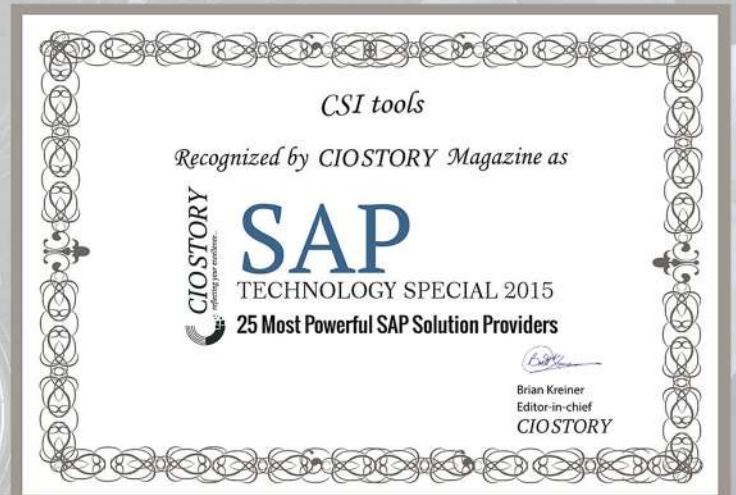


CSI tools

recognized by **CIOReview** magazine as

20 MOST PROMISING
SAP
SOLUTION PROVIDERS - 2018

An annual listing of 20 companies that are at the forefront
of providing SAP solutions and impacting the marketplace



The grid contains the following logos (row by row, left to right):

- Row 1: ABB, AB TREUHAND, Al Fatahah Group, asmc, BUCKINGHAMSHIRE COUNTY COUNCIL, BDO, CAA, Chulalongkorn University, AA (Authorization Auditor 2016)
- Row 2: CONCLUSION XTENSIONAL, Deloitte, ETC, ENEXIS, ENGIE Safety, FUJIFILM, Federale Overheidsdienst FINANCIEN
- Row 3: FedEx Express, TNT, Gasum, Grant Thornton, IATA, itelligence, IT RISK, Janssen
- Row 4: Johnson & Johnson, KONICA MINOLTA, KPMG, Kruger Products, kverneland group, MAZARS, Nestlé
- Row 5: NGA Human Resources, ORDINA, RS, SAINT-GOBAIN, Shipley Associates, SINGAPORE AIRLINES, Sizwe Ntsaluba Gobodo, Sobey's
- Row 6: SOLVAY, ssmc, AkzoNobel, alliander, axl & trax, BOREALIS
- Row 7: TATA STEEL, AkzoNobel, PVH, EFS, EY, HAWK ADVISORY, Ministerie van Defensie
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- Row 11: ALLIED BAKERIES, INVE, vpk, INDAVER, ERIKS, Facilicom, FrieslandCampina
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