

## Compliant user provisioning

CSI Automated Request Engine (CSI ARE) keeps your SAP environment compliant. It enables user provisioning with workflow for access requests, policy analysis, approvals and access fulfillment in the SAP system.

The automation of the access requests is a pure timesaver and will keep the SAP system compliant with preventive checking on SoD conflicts and access to critical functionality.

CSI ARE processes and logs all user role requests. By checking multiple layers of SAP authorizations, CSI ARE evaluates the access requests and ensures that new SoD conflicts or unwanted access to critical functionality do not occur.

The request is done via a web interface or integrated with ticketing or an Identity Management System. The appropriate owners are informed and can approve or decline the request via workflow, with integrated email functionality.

A check on the SoD conflicts and access to critical functionality is integrated. Only approved requests are handled automatically in the SAP system.

The application can be adjusted to the companies' maturity level; from a change request repository with an information flow so that key users are informed when critical access is granted, to a full compliancy check with SoD and/or critical access, workflow approval and information flow.

The workflow can be activated in parallel or sequential flow.



### Efficient (ROI)

- Automation of security process.
- Run automated tasks at out-of-office hours.

### Effective (Best Practice)

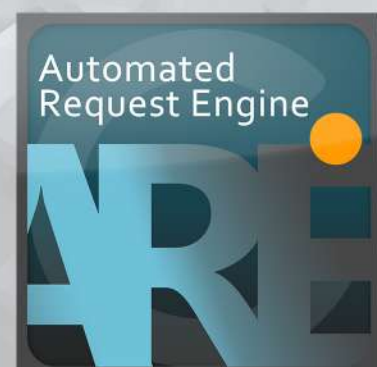
- Integration with own or third-party management tools.

### Tuned for Business Readiness

- Wide range of appliances with xml format.

### CSI Automated Request Engine enables

- Fully automated SAP user access provisioning with configurable workflow and email functions.
- Preventive check on SoD conflicts and access to critical functionality with regard to the access request.
- Process integration with ticketing systems, SAP workflow and Identity Management Systems.







Innovation Leader  
Access Control / Governance  
for SAP environments

July 2015



Product Leader  
Access Control / Governance  
for SAP environments

July 2015

