

Helps organizations with securing critical data and tasks in SAP systems

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

Compliant Provisioning -CSI Automated Request Engine

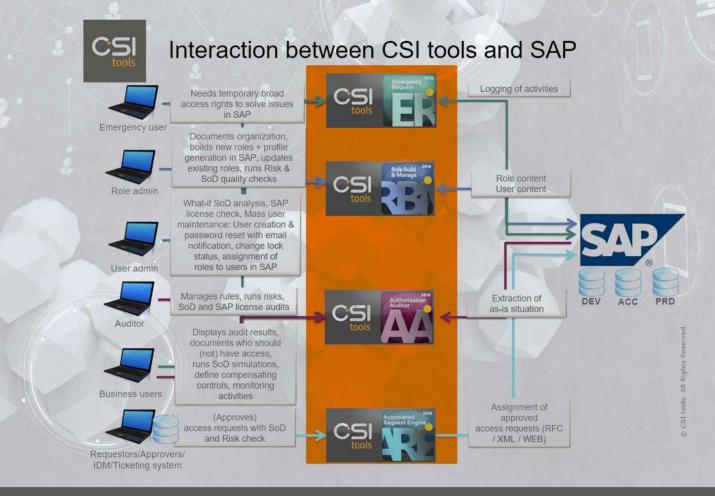
- processes user access requests
- · web interface embedded in company workflow processes

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 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





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

SR 2016 **10 Fastest Growing** Companies

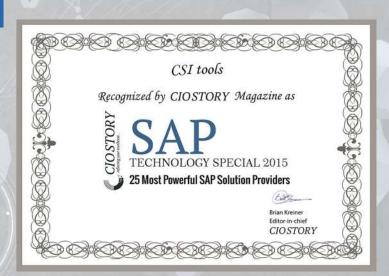








Most Valuable Tech Companies



CSI tools
Release 2016
Customers (excl. DX)

Status February 2019



