



## Reveal and Mitigate SAP Authorization Risks and Weaknesses

Used worldwide by GRC experts to reveal risks and weaknesses in the authorization concept. Risks like Segregation of Duty conflicts, undesired authorizations, accumulation of access rights and unsecured back doors are not only reported, but also give a clear insight into how these risks can be mitigated and how policies and/or controls can be implemented and integrated.



## Automated SAP Role Maintenance

Reduce errors, risks and Segregation of Duty conflicts, and save time by building SAP roles automatically. Supports mass changes for users, roles and role assignments. STAD data integration provides insight into roles and role usage to support clean-up of unused access to critical functionality. A check on risks and SoD conflicts is done during role building. Reverse engineering functionality speeds up the redesign of the concept.



## Secure Privileged Activities

CSI Emergency Request manages and controls privilege activities in SAP systems. The automated procedure, with evidence logging, mitigates risks and allows for a timely response of the intervention team to emergency situations where broad access rights in the SAP system are necessary.



## Prevent Access Violations

Automate the user access requests process, including SOD simulation, to prevent access violations. The workflow features can be fully integrated in company workflow processes and web interfaces make the data accessible worldwide.



# Interaction between CSI tools and SAP

