



CSI tools Receives 2015 GRC Innovation Award for GRC Solution Provider in the category Automated/Continuous Control Management

Herent, September 22 2015 – CSI tools, a leading provider for SAP access governance solutions, today announced that CSI Emergency Request has been honored with a 2015 GRC Innovation Award in the Automated/Continuous Control Management category by GRC analyst firm GRC 20/20. The 4th annual GRC Innovation Awards recognize technology innovations and user experience in Governance, Risk Management and Compliance programs and processes.

“CSI tools has demonstrated GRC innovation in Automated/Continuous Control management with CSI Emergency Request delivering a solution to manage and control emergency activities in SAP systems and safeguarding SAP HR employee data according the strict privacy regulations that are applicable in countries like Germany and Belgium,” said Michael Rasmussen, Chief GRC Pundit for GRC 20/20 and internationally recognized expert. “It is imperative that we recognize today’s successes as a milestone toward advancing GRC maturity. In achieving maturity, GRC is part of the organization’s strategy and operations and supported by a range of technology, knowledge and services - enabling the organization to achieve greater efficiency, effectiveness and agility in GRC processes and broader business operations.”

“Besides offering a solution to keep the companies emergency access rights in control, CSI Emergency Request fully complies with the Belgium and German law and regulations regarding safeguarding the HR employee data. We are very happy and proud that GRC 20/20 recognizes our unique features and effective solution.” - Johan Hermans, CEO of CSI tools.

CSI Emergency Request is part of the CSI tools GRC suite for SAP environments. CSI Emergency Request supports the whole emergency access procedure including all mailings and audit log evidence. Besides this CSI Emergency Request is the only solution on the market that gives insight who saw and/or who manipulated HR employee data on screens (insight in users HR Info type access).



With CSI Emergency Request you have an efficient, effective and agile solution for emergency access and safeguarding HR info type access:

- In control of emergency access users
- Compliance with law and regulations regarding safeguarding of HR employee data
- Have proof of actions for audit
- Automate time consuming processes
- Allow flexibility in providing broader access rights when needed, without manual interaction, but still with full evidence
- Be in control of exceptional situations and know what people are doing
- Be aware of access made to your critical HR data

About CSI tools

CSI tools has been on the market with their solutions for SAP access governance since 1997 and provides analytic control solutions that audit and monitor SAP environments, manage and validate authorizations, and build roles tuned to the organizations security requirements and business needs.

About GRC 20/20

GRC 20/20 is the authority in understanding how organizations implement GRC practices that are effective, efficient and agile. Through independent research and industry interaction, GRC 20/20 advises the entire ecosystem of GRC roles within organizations, technology and knowledge solution providers, and professional service firms. Organizations engage GRC 20/20 when they need insight, guidance and advice in dealing with a dizzying array of disruptive issues, challenges, processes, information and technologies while trying to maintain control of a distributed and dynamic business environment. Visit GRC 20/20 at <http://www.grc2020.com/> and follow on Twitter at @GRCPundit.

CSI tools Media Contact:

Meta Hoetjes

CSI tools

meta.hoetjes@csi-tools.com

+31 6 24 651 761

GRC 20/20 Media Contact:

Michael Rasmussen

The GRC Pundit @ GRC 20/20 Research, LLC

mkras@grc2020.com

+1 888.365.4560