

## Access Control / Governance for SAP environments

This report provides an overview and analysis of the market for Access Control & Access Governance Solutions for SAP environments. By adding the right Access Control components to their SAP infrastructure, organizations can significantly improve enterprise risk management and corporate compliance with applicable laws and regulations. This report provides you with a compass to help you to find the Governance solution for SAP that best meets your needs.



by **Matthias Reinwarth**  
**mr@kuppingercole.com**  
July 2015



by **Martin Kuppinger**  
**mk@kuppingercole.com**  
July 2015



Leadership Compass  
**Access Control / Governance for SAP environments**  
By KuppingerCole

### 11.1 CSI tools

CSI tools is a privately-held Belgian company specializing in providing dynamic analytics tools for access governance for SAP environments. They provide a suite of five individually licensable products for key GRC aspects such as authorization auditing, workflows and role analysis. The product layout allows for providing an analytics desktop system connecting to one or potentially more SAP installations for analytics or management, or for a full integration within a client/server environment to be deployed at all levels of a customer organization.

Strengths/Opportunities	Weaknesses/Threats
<ul style="list-style-type: none"> <li>• Large track record of covered SAP installations through licensing to many large accounting firms</li> <li>• Fast results through a sophisticated multi-level analytics approach</li> <li>• Complemented with a strong set of innovative features unique to this solution</li> </ul>	<ul style="list-style-type: none"> <li>• International partner ecosystem rather small (besides their cooperation with various accounting firms)</li> </ul>

Table 3: CSI tools Strengths and Weaknesses

The product comes with an impressive out-of-the-box functionality providing immediate results from sophisticated analytics. The software implements a large set of innovative additional functionalities, including, e.g., user activity monitoring, the ability to define normal usage and identify deviations therefrom, and role mining including the analysis and redesign of roles.

<b>Security</b>	strong positive
<b>Functionality</b>	strong positive
<b>Integration</b>	strong positive
<b>Interoperability</b>	strong positive
<b>Usability</b>	positive

Table 4: CSI tools Rating

Overall, CSI tools is a very interesting solution for customers looking for a product suite that can be deployed in various scenarios.

One option is to either deploy it for instant analytics, another is to implement it for a sustainable deployment for longer running analyses and continuous improvement of SAP Access Governance, role design, user activity monitoring and emergency access handling. Organisations searching for solutions to specialised tasks might want to look into the additionally provided functionality included in the CSI tools product suite.

Apart from its successful partnering with major audit companies we still see room for improvement regarding the partner ecosystem.

