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The Mindful IT Company
Born **Digital** . Born **Agile**

GRC Automation - Leading Automobile Manufacturer

BUSINESS REQUIREMENT

Design and implement SAP Authorization model for the SAP ERP application

Define, design the GRC access controls application for access governance and compliance

Provide a transparent reporting on audit information

OUR SOLUTIONS

SAP Authorization Management
- Defined process and enterprise profiles
- Designed and segregated authorisations based on roles

SAP GRC Access Controls
- Assessed the process of user management and defined workflow within CUP to automate the process
- Designed super user privilege management process; Designed and developed SoD rules
- Defined mitigation controls and setup alerts

Testing and Documentation
- provided documented Requirements, knowledge Transfer plan and handover Process
- Performed manual testing of SAP authorization design
- Conducted training on how to resolve issues

BUSINESS IMPACT

Post Go-live Support with SAP GRC 5.3 access controls setup

A simplified and low maintenance authorization model

Tool awareness increased through User Training Guide

Application maintenance by documented guides

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