

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

About Us

Happiest Minds, the Mindful IT Company, applies agile methodologies to enable **digital transformation** for enterprises and technology providers by delivering seamless customer experience, business efficiency and actionable insights. We leverage a spectrum of disruptive technologies such as: **Big Data Analytics**, AI & Cognitive Computing, Internet of Things, Cloud, Security, SDN-NFV, RPA, Blockchain, etc. Positioned as "Born Digital. Born Agile", our capabilities spans across product engineering, digital business solutions, infrastructure management and security services. We deliver these services across industry sectors such as retail, consumer packaged goods, edutech, e-commerce, banking, insurance, hi-tech, engineering R&D, manufacturing, automotive and travel/transportation/hospitality. Headquartered in Bangalore, India; Happiest Minds has operations in USA, UK, The Netherlands, Australia and Middle East.