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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**Case Study: Design And Implementation Of SAP Authorization Model**

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**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, edtech, 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.

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