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

---

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

**Post Go-live Support with SAP GRC 5.3 access controls setup**
- A simplifed and low maintenance authorization model
- Tool awareness increased through User Training Guide
- Application maintenance by documented guides

---

**About Happiest Minds Technologies:**
Happiest Minds, the Mindful IT Company, applies agile methodologies to enable best practices for enterprises and technology providers by delivering business 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 span across product engineering, digital business solutions, infrastructure management and security services. We deliver these services across industry sectors such as retail, consumer packaged goods, 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.

To know more about our offerings. Please write to us at business@happiestminds.com