



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 has a sharp focus on enabling Digital Transformation for customers by delivering a Smart, Secure and Connected experience through disruptive technologies: mobility, big data analytics, security, cloud computing, social computing, M2M/IoT, unified communications, etc. Enterprises are embracing these technologies to implement Omni-channel strategies, manage structured & unstructured data and make real time decisions based on actionable insights, while ensuring security for data and infrastructure. Happiest Minds also offers high degree of skills, IPs and domain expertise across a set of focused areas that include IT Services, Product Engineering Services, Infrastructure Management, Security, Testing and Consulting.

Headquartered in Bangalore, India, Happiest Minds has operations in the US, UK, Singapore and Australia. It secured a \$52.5 million Series-A funding led by Canaan Partners, Intel Capital and Ashok Soota.

For more information visit www.happiestminds.com. Write to us at business@happiestminds.com

