Soterion's **Business-Centric GRC solutions**

soterion | **EPI·USE LABS** value through innovation
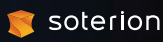
SAP Access Risk

Take control of your organisation's SAP access risk exposure with Soterion's business-friendly reporting.
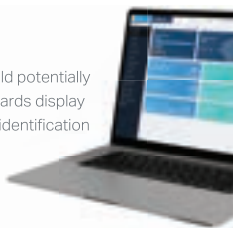
ACCESS RISK MANAGER
Identify Risk

Analyse SAP systems and identify access risks that could potentially lead to fraud or security breaches. User-friendly dashboards display easy-to-consume information, making SAP access risk identification and remediation effortless.

▶ **WATCH DEMO**

ACCESS RISK MANAGER
Identify Risk - Organisational Level Controls

Besides reporting on the transaction codes or Fiori applications SAP users are able to perform, Soterion enable organisations to analyse for which Organisational Levels (Company Codes, Plants etc.) they have access to.
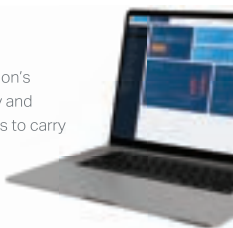
▶ **WATCH DEMO**

ACCESS RISK MANAGER
Get Clean

Ensure SAP users have appropriate access using Soterion's powerful risk remediation and role clean-up functionality and significantly reduce the effort required by business users to carry out user access reviews.

▶ **WATCH DEMO**

ACCESS RISK MANAGER
Stay Clean

Control the SAP access (change) request process with Soterion's 'What-If' simulation functionality, allowing the organisation to determine the risk impact of any proposed role change prior to applying it in SAP.
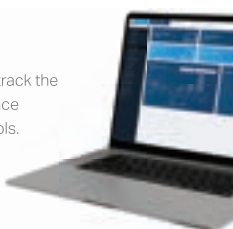
▶ **WATCH DEMO**

ACCESS RISK MANAGER
Stay in Control

Document and monitor mitigating controls. Graphically track the mitigation status of identified risks and control compliance activities by prompting controllers to perform the controls.
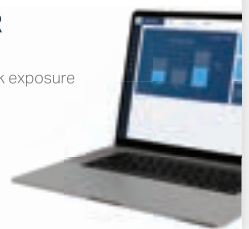
▶ **WATCH DEMO**

BASIS REVIEW MANAGER

Proactively manage IT General Controls and reduce risk exposure by comparing SAP Basis Configuration to an industry best-practice set of rules.

▶ **WATCH DEMO**

ELEVATED RIGHTS MANAGER

Assign sensitive fire-fighting access in an automated workflow-driven process, enabling the management team to perform a structured review of any activities that are performed during the Elevated Rights Access period.

▶ **WATCH DEMO**

DATA PRIVACY MANAGER

Manage personal sensitive data in SAP and monitor which SAP users have access to this information by identifying and categorising the data. The Data Privacy Manager can help define an access risk rule set based on the flagged data.
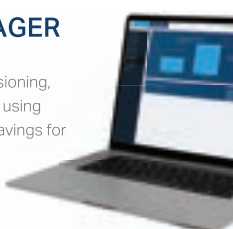
▶ **WATCH DEMO**

CENTRAL IDENTITY MANAGER

Significantly enhance the efficiencies of SAP user provisioning, commonly known as the Joiner-Mover-Leaver process, using Soterion's Business Role concept. This results in cost savings for the organisation and enhances business accountability.

▶ **WATCH DEMO**

CENTRAL IDENTITY MANAGER
Role Modelling

Take control of the provisioning process by creating well-defined roles that provide SAP users with the appropriate access. Create Business Roles or SAP Composite Roles based on the actual usage of a group of users.
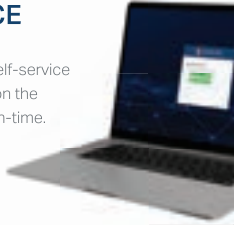
▶ **WATCH DEMO**

PASSWORD SELF-SERVICE

Users are able to reset SAP passwords instantly. This self-service functionality empowers the users, reduces the burden on the authorisation support team, and reduces business down-time.

▶ WATCH DEMO

CONTINUOUS CONTROLS MANAGER

Continuous control monitoring enables organisations to monitor access risks that arise, ensuring a more effective access risk management capability.

▶ WATCH DEMO

PERIODIC REVIEW MANAGER

Perform SAP User Access Reviews effortlessly using Soterion's business process flow functionality, eliminating the need for technical knowledge or challenges associated with an inappropriate SAP role naming convention.

▶ WATCH DEMO

SUCCESSFACTORS

Pro-actively manage access risk by reviewing and approving change requests prior to these changes being applied in SuccessFactors by using Soterion's 'out-the-box' rule set for SuccessFactors.

▶ WATCH DEMO

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product demo's

SAP Data Privacy

Identify and monitor personal sensitive data in SAP.

DATA PRIVACY MANAGER

Manage personal sensitive data in SAP and monitor which SAP users have access to this information by identifying and categorising the data. The Data Privacy Manager can help define an access risk rule set based on the flagged data.

▶ WATCH DEMO

Identity Access Mgmt.

Introduce Business Roles to improve provisioning (Joiner-Mover-Leaver) efficiencies as well as to enhance business role ownership.

CENTRAL IDENTITY MANAGER

Significantly enhance the efficiencies of SAP user provisioning, commonly known as the Joiner-Mover-Leaver process, using Soterion's Business Role concept. This results in cost savings for the organisation and enhances business accountability.

▶ WATCH DEMO

SAP License Mgmt.

Pro-actively manage SAP user licenses to ensure no unexpected software license costs.

SAP LICENSING MANAGER

Identify underutilised and incorrectly classified SAP users. By constantly monitoring user activity within SAP, organisations can optimise SAP license usage, manage contracts, ensure compliance, and reduce unnecessary costs.

▶ WATCH DEMO