BR1GHT
technology & business consulting

SAP security & compliance Soterion GRC

Are you experiencing challenges with your SAP GRC:
◇ weaknesses / audit issues in your authorisations,
◇ a need to simplify SAP and your role design,
◇ lack of SAP security capabilities,
◇ anticipating migrations to S4 HANA,
◇ privacy or other compliance issues
◇ your current SAP GRC is too expensive?
◇ Firefighter and SAP_ALL challenges?

**Special offer during 2021. Free use of Soterion for an initial assessment**

We offer a competitive solution than SAP GRC, simple to use at a fraction of the price. Together with our other SAP solutions we secure your SAP environment at all levels; GRC, cyber security, data management, continuous controls monitoring & test automation.

Audit of all GRC components against best practice global ruleset.

Get Compliant. In-depth guidance for remediation or redesign (if needed).

'As a service' against a fraction of the cost out of our high skilled South-African service centre.

Stay Compliant & Efficient Operations (via self service) and added value (licence control)
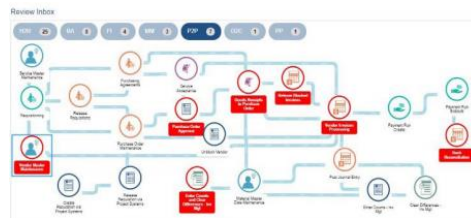
Strong visualisation of risks easy to understand by users.

✓ Risk identification
✓ Risk Remediation
✓ User–Role Simulations
✓ Access Risk Rule Set
✓ Elevated Rights
✓ Mitigation Controls
✓ Basis Review
✓ Emergency Access
✓ User Access Certification
✓ Employee Self-Service Provisioning
✓ SAP License Manager
✓ GRC Maturity Model
✓ Privacy Data Discovery and Classification

2000
The average number of transaction codes used (out of 120 000)

32
The average number of transaction codes used by an SAP user

80-90%
of SAP access is superfluous

240
The average number of transaction codes assigned to an SAP user

70%
of security breaches are internal

60%
a well aligned SAP solution results in a 60% reduction in effort for User Access reviews

All SAP solutions

On-premise or in the cloud

Roadmap to GRC maturity

Ideal for 500-7500 users

Beautiful user interface

Best service & support

Limited GRC expertise required

Business friendly (access) reporting

BR1GHT, your one-stop show for all your technology

soterion

SAP