

Access Risk Assessment

Clearly Understand the Risks in Your ERP Environment and What to Do About Them

AT A GLANCE

A comprehensive, cloud-based assessment and remediation checklist for your ERP environment

The Access Risk Assessment (ARA) from Security Weaver analyzes an ERP environment and reports on over 30 metrics across one or more SAP instances. The assessment identifies Segregation of Duties (SOD) conflicts using a rule set proven by some of the world's most demanding enterprises. The assessment uses a secure cloud architecture. Because no software needs to be installed, the assessment can be done rapidly and without the typical change management burdens associated with traditional assessments.

KEY BENEFITS

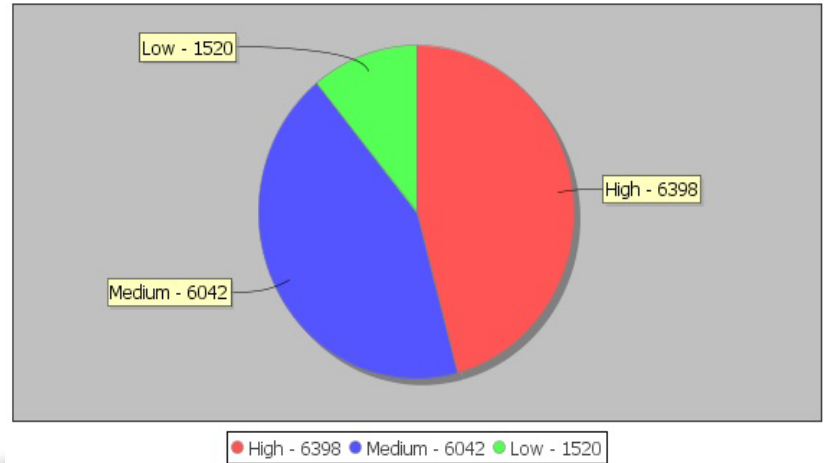
Make a Data Driven Plan based on an Accurate and Detailed Assessment of Your Environment

Better planning decisions: Instead of planning how best to move your enterprise from at-risk to in-compliance, use current production data to define, prioritize, and sequence your plan.

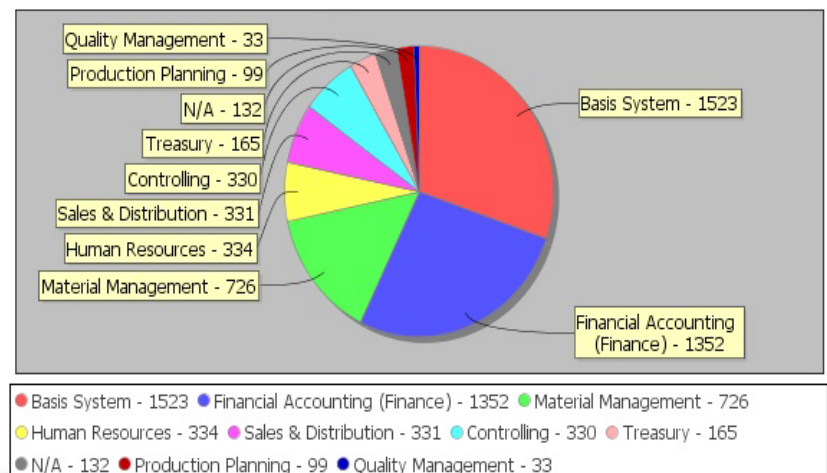
Stronger business cases: Theories and assumptions are often questioned by executive sponsors, but a business case based on actual production data spurs action and is hard to ignore or debate.

Improved security: Because the assessment is based on actual production data, compliance and security teams can quickly spot issues and immediately address unacceptable risks.

Improved audit readiness: Because the assessment can be done without installing software, IT and security teams avoid onerous change management processes and gain the freedom to operate iteratively on any findings based on their schedules and their priorities. The assessment is a simple proactive step any team can take to improve future audit readiness.



Understand at a glance the number and severity of Segregation of Duty conflicts across your SAP landscape



Immediately see what applications have critical access risks and begin building a remediation plan to match your enterprise's risk appetite

LEARN MORE

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