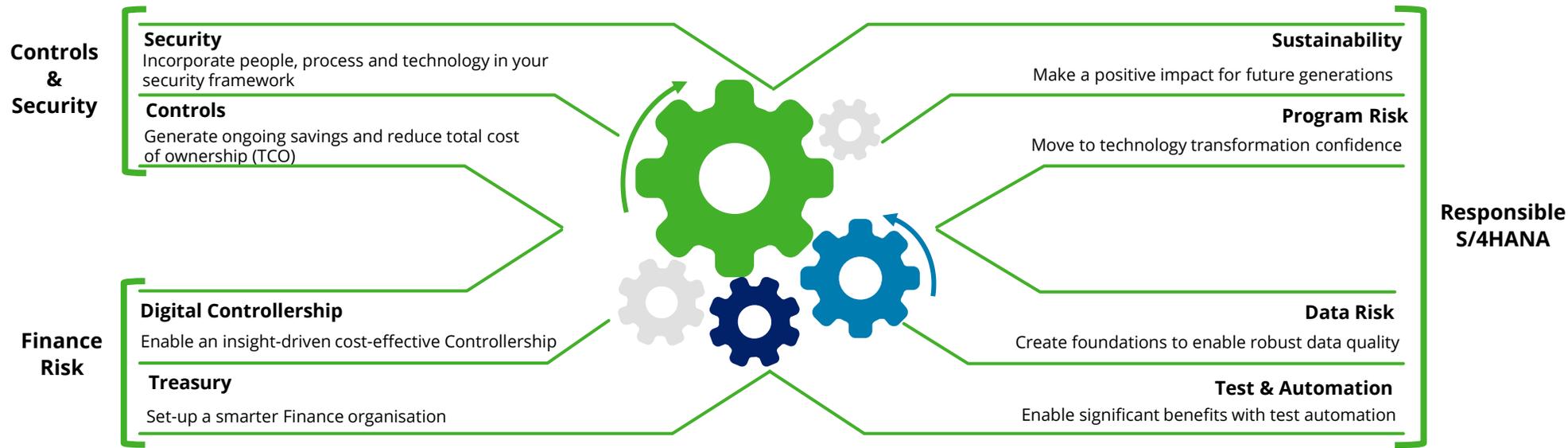


Deloitte SAP S/4HANA Risk Advisory

Our SAP S/4HANA Risk Advisory team is an integrated team of risk & SAP specialists able to support your entire business transformation project with a focus on risk management and value creation.

Our differentiated offerings target specific needs across the client organisation



What we stand for

- **Our Purpose:** give organisations confidence in their business transformation enabled by S/4HANA.
- **Our Mission:** deliver a consistent experience so that organisations can put their trust in their S/4HANA transformation, in their SAP environment, and in us.

Why Deloitte

- Early data strike team with holistic view on data, on how it is designed, stored, used, governed and controlled
- In depth global transformation experience
- Specialised Technical and Business Expertise across S/4HANA
- Proprietary approach, assessments, tools, automation and alliances accelerate value realisation

Learn more about our services offering that will help your organisation through its SAP S/4HANA transformation journey

Security

S/4HANA comes with a significant change in the security model. Old roles become obsolete, tables have been merged, and the concepts have evolved. Several new SAP capabilities come into play to manage these risks. By taking this step, you will be able to meet security and privacy by design requirements.

Controls

While your business is moving to Industry 4.0, internal controls need to follow suit. Controls 4.0 helps you shift to the digital age.

Our vision of control innovation using NextGen controls enables clients to move beyond a financial control process based on compliance.

Digital Controllershship

Ensuring that the Controllershship team is engaged from the outset is critical to deliver the benefits of S/4HANA. In turn, it ensures that the controllershship function transforms its role and adds greater value to the organisation by harnessing technology to deliver an insight-driven cost-effective controllershship.

Treasury

Treasury risk management can be a game changer for the treasury function, providing insights in real time to drive actions in liquidity, FX exposure and working capital. Will you go for standard S/4HANA functionality or add BlackLine's finance Controls? The right experience and preparation will see you through.

Sustainability

The new and revised SAP Sustainability modules combine your existing business data with environment, social and governance (ESG) factors. It then calculates the footprints of your products, guides the efforts to de-carbonise and reduce waste, incorporates circularity, and helps to report more holistically, yet rapidly and cost-effectively.

Test & Automation

What does a future proof system lifecycle for S/4HANA look like and why is test automation a key cornerstone in this future state view? The S/4HANA transformation is a perfect opportunity to strengthen test automation capabilities and will enable significant benefits like cost efficiency, higher quality and shorter time to market.

Program Risk

Working with iterations in a continuous integration and development mode for your business, you will want to put the right safeguards in place so that your business does not fall victim to "rush".

The right plan and quality activities, as well as an appropriate testing strategy, can help you prepare for success.

Data Risk

Data quality management and data governance will create the foundations to enable robust data quality for swift and accurate business decision-making and error-free straight-through processing. Data profiling and early start of data cleansing will bring a smooth transition and post go-live hypercare period that will not require you to become hyper.