Deloitte

Deloitte's SAP Integrated GRC use-cases

Internal Controls **Internal Controls & Automation**	**Compliance Management** **Compliance, controlling, policies**	**Tax Management** **Tax risks, controls & reporting**
Tax Controls **Tax internal Controls & Automation**	**Enterprise Risk Management** **Risks and responses, scenarios and risk analysis**	**Operational Risk Management** **Risks and responses, Incidents & losses**

Deloitte's SAP GRC – other use-cases

Internal Controls
Internal Controls & Automation

Compliance Management
Compliance, controlling, policies

Tax Management
Tax risks, controls & reporting

Tax Controls
Tax internal Controls & Automation

Fraud Management
Rule-based analytics for transactional data

Tax Compliance
Documentation of applied controls & rules

Enterprise Risk Management
Risks and responses, scenarios and risk analysis

Operational Risk Management
Risks and responses, Incidents & losses

IT Risk & Controls
IT Risk & Controls, automated controls

GDPR
Compliance reporting, regulations & controls, incidents reporting

Business Partner Screening
...

Global Trade Services
....

SAP Security Monitoring
Automated monitoring of SAP Security, issues & remediation

Audit Management
Integrated audit planning, execution & reporting

Cyber Risk Management & Compliance
Risk identification, evaluation and responses, incident reporting...

Regulatory Compliance management
Risks & Controls, regulatory requirements documentation...

Risk Sensing
Identification of risks using Machine Learning

Enterprise Threat Detection
Log collection, analysis and correlation