



Security Design Assessor Overview

Security design assessor | Overview

Security Design Assessor enables organizations to assess and visualize vulnerabilities in their IT security framework and design. It benchmarks the performance of organization's security framework against industry standards, across **80+ pre-defined KPIs with just "one click"**.

Business need

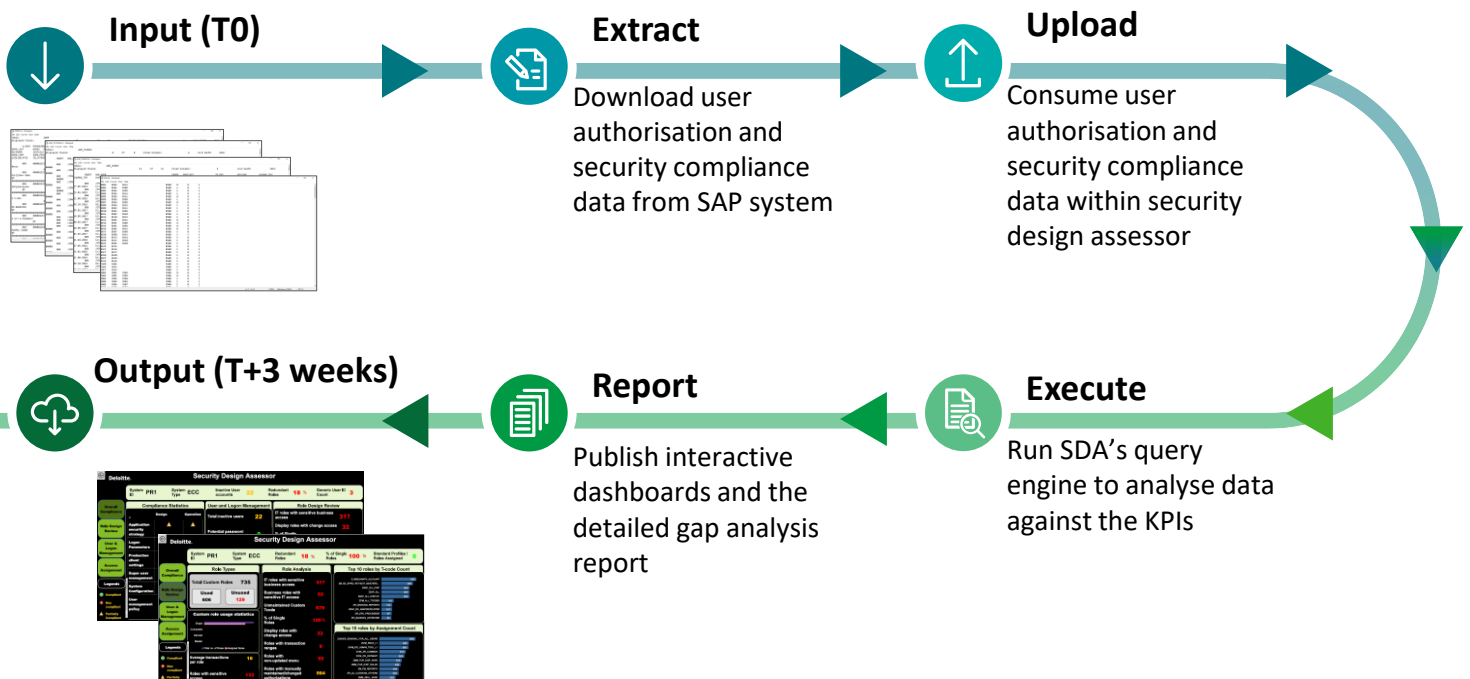
- **Timely identification of gaps in security design** to manage risks and audit compliances
- Need to decide the **approach for HANA migration** – technical migration vs greenfield security design for S4 HANA
- **Lack of business bandwidth** to perform periodic review controls, leading to unmitigated risks and undetected issues

Tool highlights

- **Flexibility** to add/remove KPIs as per client's requirement
- Use of **analytics and automations** for faster reporting and reduced manual errors
- **Interactive dashboard** to support root cause analysis of issues
- **Transaction usage analytics** drives faster conclusion on remediation actions
- **Role and user assignment KPIs** to identify system usage and security design anomalies

Benefits

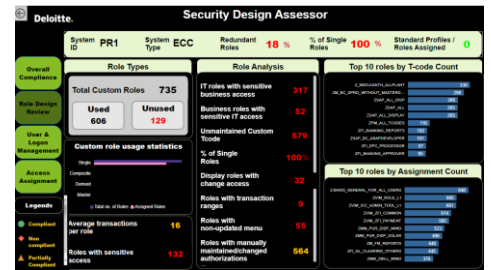
- **Security design gap identification** with greater accuracy
- **~75% reduction** in the assessment effort with automated analysis
- Periodic identification of gaps and initiation of remediation actions for **effective risk management**
- Enables fact-based decision making to **create a lean security design**
- Helps in reducing license cost by **identifying dormant users**



Security design assessor | Dashboards

Role Design Review

Dashboard to report the current health status and compliance gaps in role design and maintenance. Enabling clients to take informed decisions and achieve lean security models



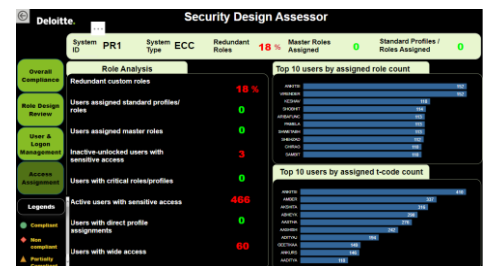
User & Logon Management

Insights into compliance status of key security parameters. Enabling organizations to proactively manage application security risks and potential cyber threats



Access Assignment

Visualize current state of key security and BASIS KPI's and report gaps related to critical and super user access. Enabling organizations to assess and manage access risks



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