

Deloitte SAP Access Control  
Rapid-Deployment Solution (RDS)  
Solution Overview

Extending market leadership and  
accelerating business growth

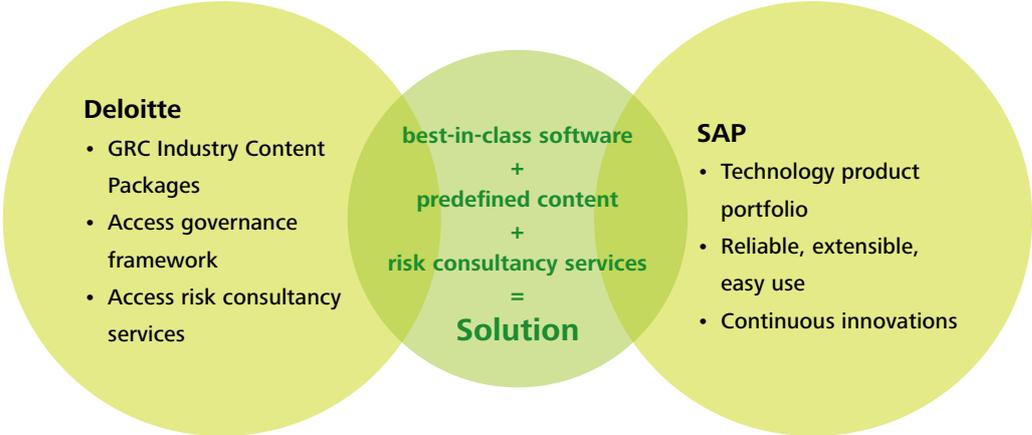


# Deloitte SAP Access Control Rapid-Deployment Solution (RDS)

The Deloitte SAP Access Control Rapid-Deployment Solution combines SAP software and risk management content with consultancy services from Deloitte for a preconfigured solution to help reduce risks and enable our clients to achieve benefits efficiently. Implementation is within a predetermined time, cost and consultancy service scope to help companies to recognise and analyse access risk, investigate root causes, and remediate or mitigate access risk. All is achieved in a swift affordable manner with minimised risk, leading to an increase in your rate of ROI.

The benefits for your organisation are clear:

- Lower implementation risk with pre-configuration and best practices
- Increase your ROI with lowered implementation time of 8-12 weeks
- Seamless and quick integration with minimum impact on your daily operations
- Incorporated with a quick audit analytic assessment of your controls
- Leveraging Deloitte’s best practices for effective remediation or mitigation of access risks

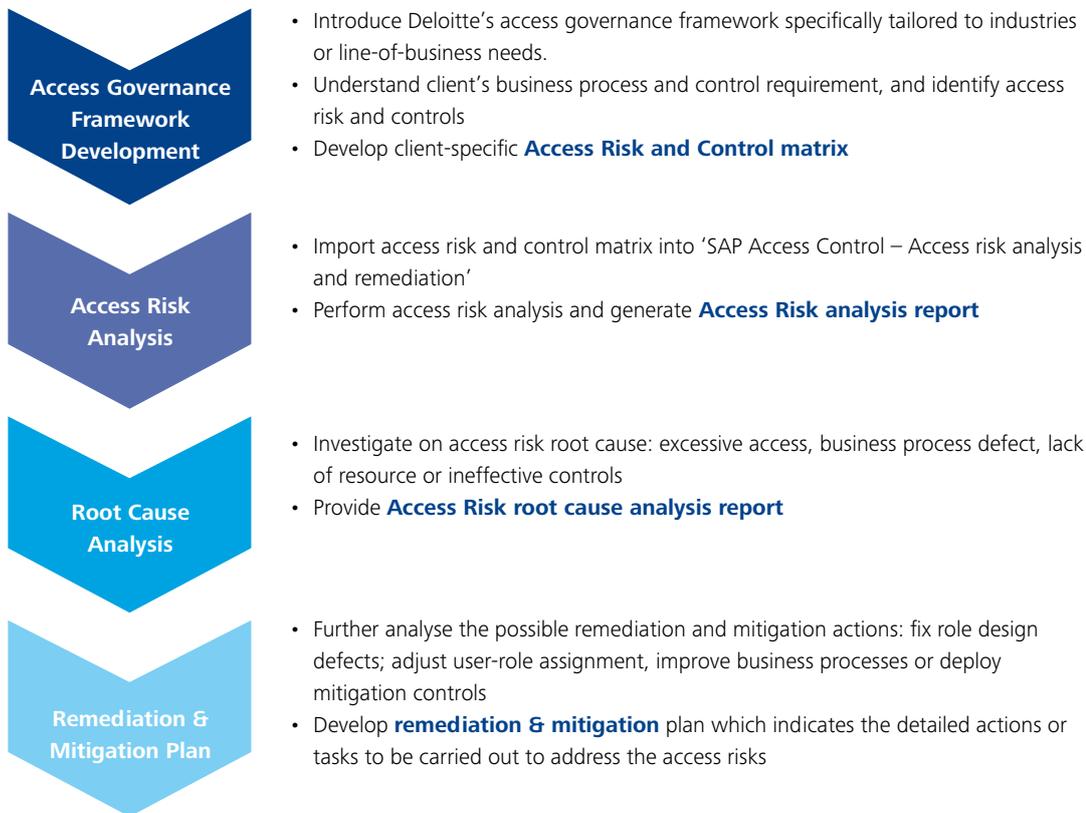


Scope	Timeline	Cost
<ul style="list-style-type: none"> <li>• Implement SAP Access Control 10.0 starter edition</li> <li>• Establish access governance framework</li> <li>• Develop access risk &amp; control matrix</li> <li>• Analyze access risk and investigate root causes</li> <li>• Develop risk remediation or mitigation plan</li> <li>• Continuous access risk analysis and monitoring practice</li> </ul>	8 – 12 weeks	80.000€

# Deliverables and benefits in detail

Implementation of SAP Access Control 10.0 starter edition	
Core Component – Access risk analysis and remediation	Additional Component – Emergency access management
<ul style="list-style-type: none"> <li>• Retain SAP access risk &amp; control matrix</li> <li>• Run real-time risk analysis (SoD and sensitive access)</li> <li>• Review access violation dashboards and reports</li> <li>• Simulate changes to user and role assignments to prevent additional violations</li> <li>• Create and assign mitigation controls</li> <li>• Schedule SoD / sensitive access reviews and conduct follow-up actions</li> </ul>	<ul style="list-style-type: none"> <li>• Workflow process to request, approve, and provision firefighter emergency access</li> <li>• Monitor and log firefighter activities</li> <li>• Workflow process to review actions performed and managing exceptions</li> <li>• Reduce time required for granting emergency access privileges and reviewing for exception</li> </ul>

## Overall process – access risk analysis and remediation



Provide training to risk controllers and establish **Continuous Access Risk Analysis and Monitoring** practice.

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