Deloitte.

Deloitte SAP Access Control
Rapid-Deployment Solution (RDS)
Solution Overview
Extending market leadership and
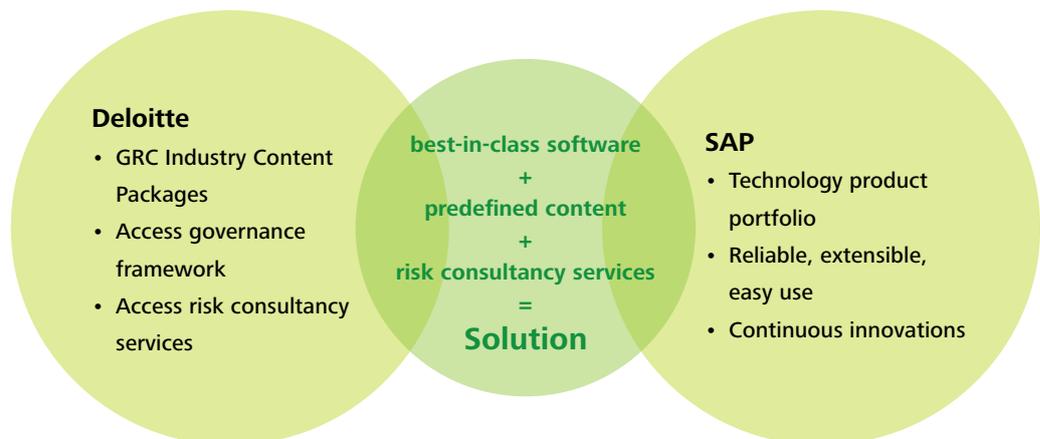accelerating business growth

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

Deloitte
• GRC Industry Content Packages
• Access governance framework
• Access risk consultancy services

best-in-class software
+
predefined content
+
risk consultancy services
=
Solution

SAP
• Technology product portfolio
• Reliable, extensible, easy use
• Continuous innovations

Scope	Timeline	Cost
• Implement SAP Access Control 10.0 starter edition • Establish access governance framework • Develop access risk & control matrix • Analyze access risk and investigate root causes • Develop risk remediation or mitigation plan • Continuous access risk analysis and monitoring practice	8 – 12 weeks	S$ 120,000

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**
• Retain SAP access risk & control matrix • Run real-time risk analysis (SoD and sensitive access) • Review access violation dashboards and reports • Simulate changes to user and role assignments to prevent additional violations • Create and assign mitigation controls • Schedule SoD / sensitive access reviews and conduct follow-up actions	• Workflow process to request, approve, and provision firefighter emergency access • Monitor and log firefighter activities • Workflow process to review actions performed and managing exceptions • Reduce time required for granting emergency access privileges and reviewing for exception

Overall process – access risk analysis and remediation

Access Governance Framework Development

- Introduce Deloitte's access governance framework specifically tailored to industries or line-of-business needs.
- Understand client's business process and control requirement, and identify access risk and controls
- Develop client-specific **Access Risk and Control matrix**

Access Risk Analysis

- Import access risk and control matrix into 'SAP Access Control – Access risk analysis and remediation'
- Perform access risk analysis and generate **Access Risk analysis report**

Root Cause Analysis

- Investigate on access risk root cause: excessive access, business process defect, lack of resource or ineffective controls
- Provide **Access Risk root cause analysis report**

Remediation & Mitigation Plan

- Further analyse the possible remediation and mitigation actions: fix role design defects; adjust user-role assignment, improve business processes or deploy mitigation controls
- Develop **remediation & mitigation** plan which indicates the detailed actions or tasks to be carried out to address the access risks

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

Contacts

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