Upgrading your SAP Access Control to reap new benefits
Manage, Protect, Perform better.

To upgrade or not to upgrade?
The key to the answering this is to understand the main changes and improvements in the newer version of SAP GRC Access Control 10.1 and what values it will provides to your organisation. With the maintenance software support targeted to expire in December 2015, upgrade consideration becomes even more crucial.

What's new in SAP GRC Access Control 10.1?

- Common Compliance Platform that unifies Risk Management, Access Control and Process Control on a common technology (ABAP) platform. This allows you to have full visibility and complete management of all risks and controls in a single environment

- Streamlined User Access Management with improved workflow that supports flexible, multi-tired routing and approval matrices

- Business Role Governance provides a standardised role compliance framework, centralised across organization, systems, applications, and applications

- Centralised Emergency Access across all systems with automated workflows

- Improved Reporting Features that empower your users with the ability to customize the report based on their needs

- Increased Performance and System Efficiency due to the improved engine and architecture

How can Deloitte help you to upgrade with ease?
Deloitte is recognised as the leading strategist for implementing, optimizing, and upgrading to the latest version of SAP GRC Access Control 10.1. Coupled with our experience in performing numerous AC upgrade projects, we can help you to upgrade with ease.

SAP GRC AC 10.1 Upgrade Methodology
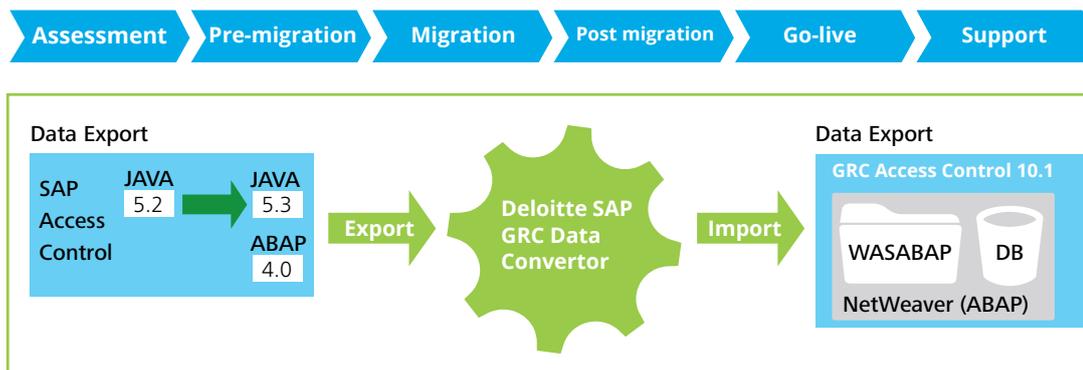
Our Approach

Deloitte offers two different approaches depending on the objectives and current state of the existing SAP GRC AC system. Our Quick Enablement Approach upgrades the existing 1 or 2 modules in AC with predetermined time and cost; a Full Upgrade Approach will upgrade the entire suite of AC.

Quick Enablement Approach	Full Upgrade
Core Components include:	**Core Components include:**
• Access Risks Analysis (ARA)	• Access Risks Analysis (ARA)
• Emergency Access Management (EAM)	• Emergency Access Management (EAM)
	• Access Request Management (ARM)
	• Business Role Management (BRM)
Scope:	
• Upgrade existing GRC version to 10.1	**Scope:**
• Retain and migrate existing risk & control matrix, custom objects and historical data	• Upgrade existing GRC version to 10.1
• Design automated workflows to ensure various requests are appropriately approved and managed	• Retain and migrate existing risk & control matrix, custom objects and historical data
• Deliver enhanced features and functions	• Design automated workflows to ensure various requests are appropriately approved and managed
	• Deliver enhanced features and functions
Estimated Time:	
• 2 – 3 months	**Estimated Time:**
	• 6 – 9 months

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