



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.

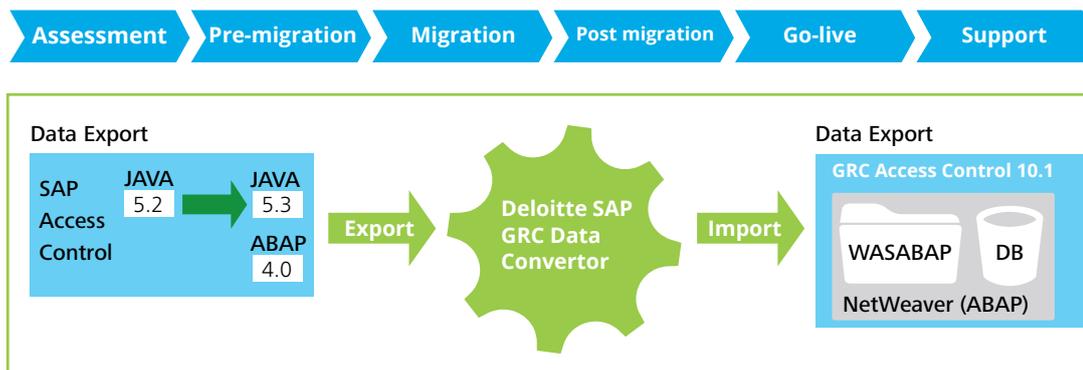
What's new in SAP GRC Access Control 10.1?

- 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.



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
<p>Core Components include:</p> <ul style="list-style-type: none">• Access Risks Analysis (ARA)• Emergency Access Management (EAM)	<p>Core Components include:</p> <ul style="list-style-type: none">• Access Risks Analysis (ARA)• Emergency Access Management (EAM)• Access Request Management (ARM)• Business Role Management (BRM)
<p>Scope:</p> <ul style="list-style-type: none">• Upgrade existing GRC version to 10.1• Retain and migrate existing risk & control matrix, custom objects and historical data• Design automated workflows to ensure various requests are appropriately approved and managed• Deliver enhanced features and functions	<p>Scope:</p> <ul style="list-style-type: none">• Upgrade existing GRC version to 10.1• Retain and migrate existing risk & control matrix, custom objects and historical data• Design automated workflows to ensure various requests are appropriately approved and managed• Deliver enhanced features and functions
<p>Estimated Time:</p> <ul style="list-style-type: none">• 2 – 3 months	<p>Estimated Time:</p> <ul style="list-style-type: none">• 6 – 9 months

Contacts

Philip Chong

Executive Director
pchong@deloitte.com
+65 6216 3113

Tang Ke

Director
tke@deloitte.com
+65 6216 3231

Annie Lim

Director
anlim@deloitte.com
+65 6216 3334

Deloitte.

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as "Deloitte Global") does not provide services to clients. Please see www.deloitte.com/sg/about to learn more about our global network of member firms.

Deloitte provides audit & assurance, consulting, financial advisory, risk advisory, tax & legal and related services to public and private clients spanning multiple industries. Deloitte serves four out of five Fortune Global 500® companies through a globally connected network of member firms in more than 150 countries and territories bringing world-class capabilities, insights, and high-quality service to address clients' most complex business challenges. To learn more about how Deloitte's approximately 264,000 professionals make an impact that matters, please connect with us on Facebook, LinkedIn, or Twitter.