

## Upgrade your SAP Access Control to reap new benefits Manage, Protect, Perform better

Enterprise Risk Services

### “To upgrade or not to upgrade? That is the question.”

The key to the answer 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 provide to your organization. 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-tiered 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 Deloitte can help you to upgrade with ease?

We have the leading strategies 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

We offer two different approaches depending on the objectives and current state of the existing SAP GRC AC system; Quick Enablement Approach for upgrading of the existing 1 or 2 modules in AC with predetermined time and cost. Full Upgrade approach to upgrade the entire suite of AC.

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

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