Deloitte.
Oracle ERP Cloud Controls
Creating a robust control environment on Oracle ERP Cloud

Challenge
- Financial controls, segregation of duty free roles and IT controls do not come configured ‘out-of-the-box’ and are often not considered by Systems Implementers (SIs)
- Oracle ERP Cloud provides a platform for robust controls provided the required standard functionality is ‘switched on’
- Oracle Risk Management Cloud Service provides an automation platform for embedding sustainable IT and business process controls

Deloitte’s Oracle ERP Cloud Controls packages
Rapid and fixed cost way of transforming IT and business process controls which is based on three tiers:

1. Oracle ERP Cloud — Appropriately configure out-of-the-box controls
   - User Roles & Security: Tailor seeded ERP Cloud roles to meet SoD principles and business requirements
   - Process Controls: Integrate configurable automated controls into ‘to-be’ business process design
   - General IT Controls: Establish IT controls to complement cloud IT controls operated by Oracle

2. Oracle Risk Management Cloud — Embedding sustainable controls
   - Advanced Access Controls: Manage sensitive access and segregation of duties
   - Advanced Financial Controls: Continuously monitor financial transactions for error, cash leakage or fraud
   - Financial Reporting Compliance: Document and assess process risks and controls to satisfy financial reporting regulations

Premier — appropriately configuring out-of-the-box Oracle ERP Cloud controls functionality
Enhanced — enhancing the standard Oracle ERP Cloud controls using Oracle Risk Management Cloud
Unlimited — for organisations with complex control requirements or appetite for transforming controls