



User and budget friendly GRC solution

Roy Topham – EPI-USE Labs | October 2020





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Roy is the Security Solutions Lead for EPI-USE Labs in the European region. He has many years experience as a SAP Security Consultant across different regions and industries and has experience with SoX Certification and Compliance. He has designed and implemented SAP Security frameworks as well as implementing and operating Access Control toolsets at many customers.

Latest Blog

Why business-centric GRC is what every organisation needs



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- Economic Crime in the context of SAP
- How to reduce our Risk exposure
- Soterion's Agile Business-Centric solution
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Economic Crime in the context of SAP





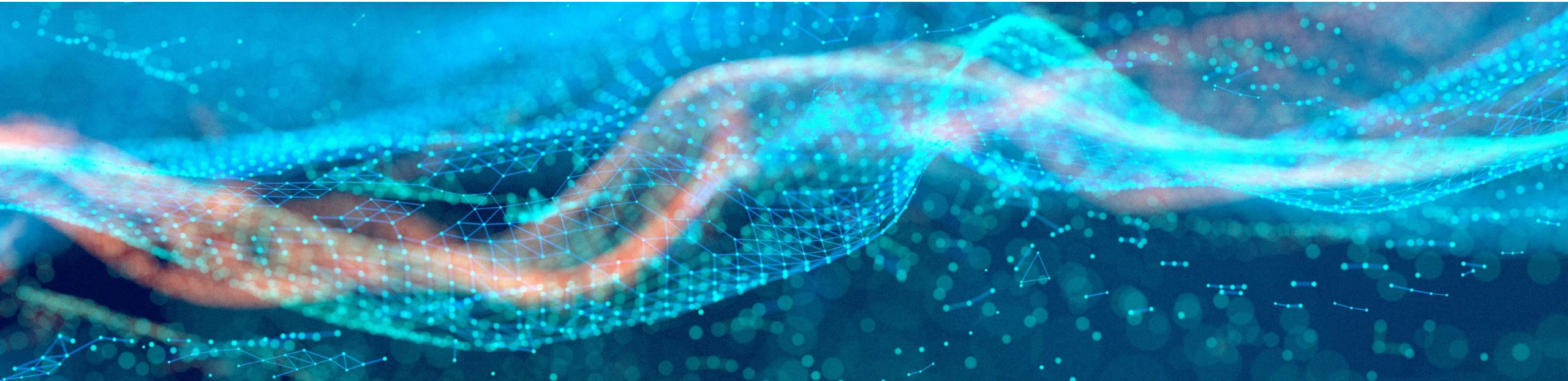
Hackers now directly targeting SAP

- 2019 Survey by IDC concluded that 64% of businesses using an ERP reported breaches in previous 24 months. Compromising Sales Data, PII, IP and Financial Data
 - 10K Blaze
 - CVE-2020-6287
 - Shopify
- Covid-19 causes a massive rise in home working in many countries
 - More access to SAP systems from outside the network
 - Less oversight



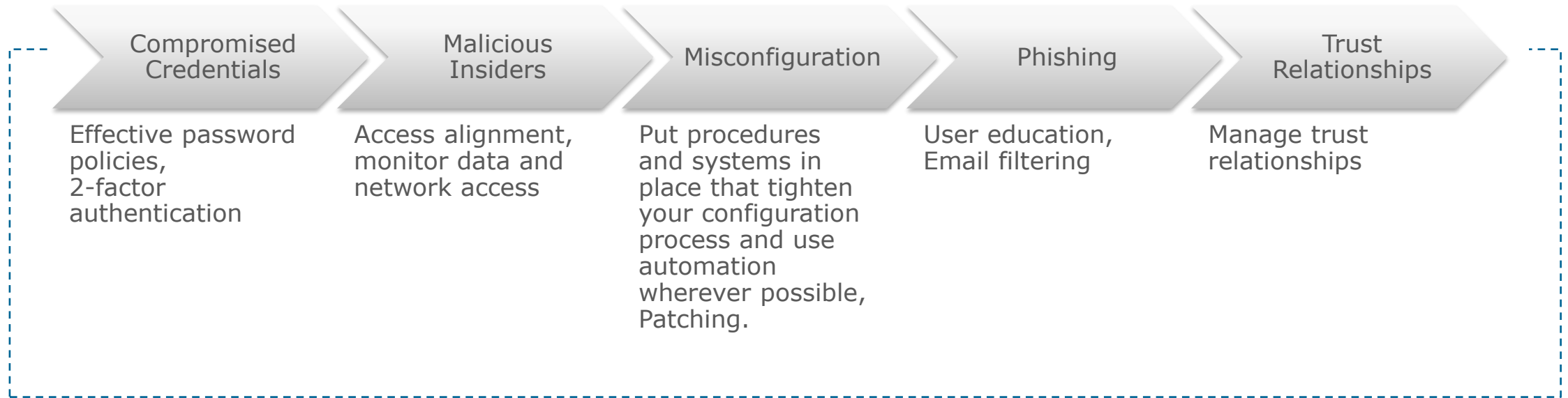


How to reduce your risk exposure





Reduce the attack surface





Harden Defences

- Ensure Users Access is Aligned with Duties
 - Review access regularly, Least privilege principle, Manage Elevated Rights
- Secure RFC access
 - Activate RFC Auth check, Use auth objects S_RFC and S_RFC_ADM, consider S_TABU_NAM
- Bolster 1st Line of Defence

Relying on audit and risk departments to identify risk is not good enough. To get effective value from all 3 lines, the Business needs to take ownership of their risk. – need tools that are intuitive, easy to use, customisable

FIRST
LINE

Operational
users

SECOND
LINE

Risk and
compliance
departments

THIRD
LINE

Audit and
assurance



Soterion's Agile, Business-Centric solution





Agile GRC



User-centric



Iterative/
Adaptive/
Collaborative



Trust
Relationships



API-led
connectivity



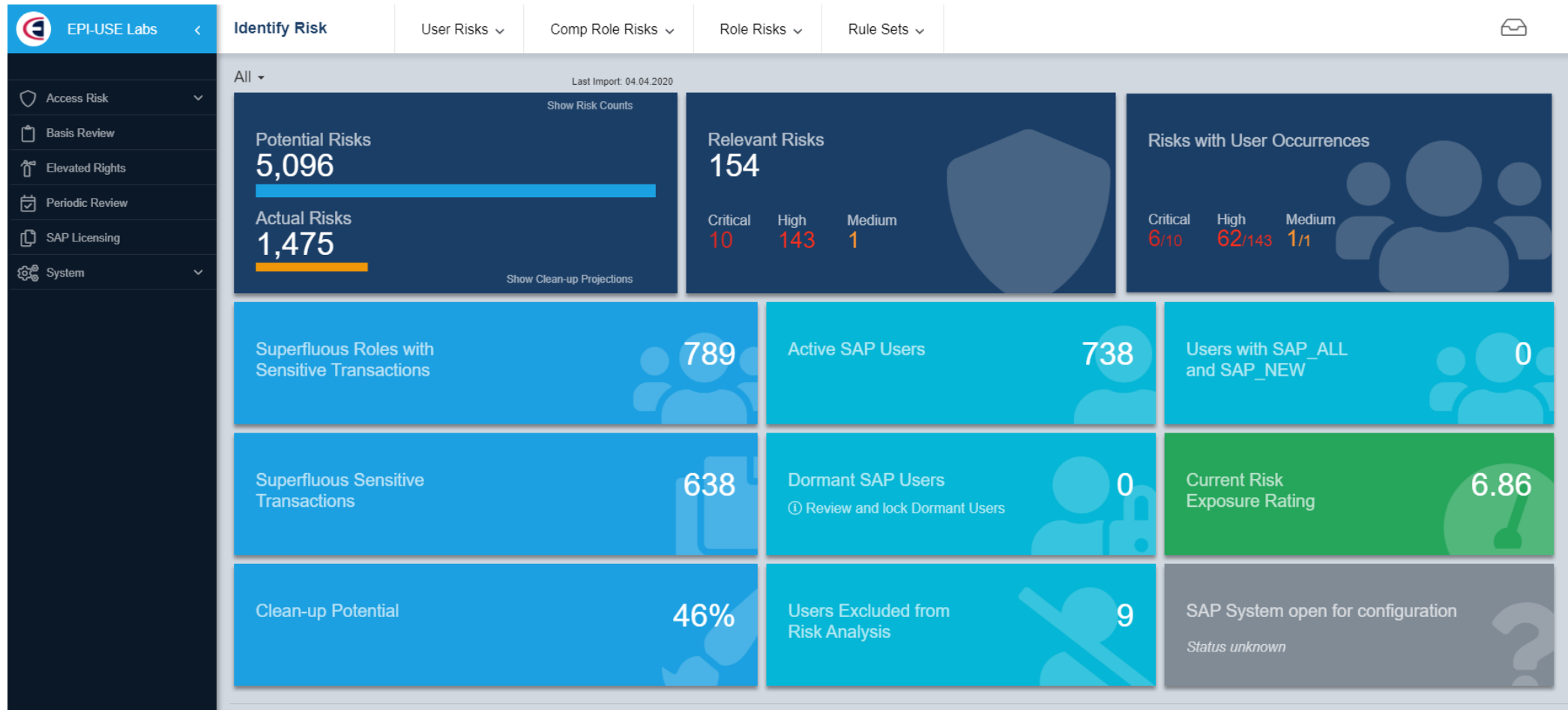
Quicker /
Immediate ROI



Soterion Modules



Demo





Client case studies





Aker Solutions:

Access risks reduced by 85%

- Based in Norway Aker Solutions provides energy companies with the solutions they need to succeed
- They had been struggling for 18 months to get value from SAP GRC
- Using Soterion, they achieved:
 - **Efficiency** - reduced resource hours spent monitoring access
 - **Effectiveness** - shortened the process for monitoring user access reporting
 - **Quality** - focussing on high-risk transactions and increasing time spent on analysis rather than data extraction
 - **Regulatory Compliance** - increased compliance & improved auditor trust
 - **Risk Mitigation** - increased integrity of key business processes and reduced risk of fraud

We had the solutions within a week, and we benefited from the first day. We could start working with the system immediately - it was a real plug and play! It was even better than we expected.

Cecilie Relling Senior Specialist, Finance Process Improvements & Systems – Aker Solutions

SEE [FULL STORY](#)





Endeavor:

Managing access risks and achieving GRC compliance with Soterion for SAP

- Endeavor is a global leader in sports, entertainment and fashion, operating in more than 30 countries.
- Endeavour's goal was to implement a centralised and easily repeatable methodology for conducting Periodic User Access Reviews, governed by a defined, stable and system-based ruleset.
- They implemented Soterion for SAP as a cloud-based hosted solution to meet their GRC compliance needs, resulting in 50% reduction of Segregation of Duties (SoD) risks, 100% response from the reviewers and significant improvement in user experience.



With Soterion, we identified that many people had risk-bearing access that they no longer needed. Now, we have reduced our access risk footprint significantly.

Nick Achteberg, Senior Director Technical Services (SAP), Endeavor



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ForFarmers:

Cultivating a secure SAP GRC environment through Soterion

- With over 2,900 employees internationally, ForFarmers provides 10.1 million tons of feed annually for conventional and organic livestock farming.
- They were looking for a GRC solution with a user-friendly interface for online reporting and analysis, pre-approved emergency access management, periodic review administration and self-service password reset capability.
- The implementation only took a matter of days, and ForFarmers' existing SoD and sensitive transactions rule books were converted and uploaded into Soterion.
- They were able to run Soterion in 'shadow mode' for a Segregation of Duties (SoD) analysis to remove any issues before actual go-live.

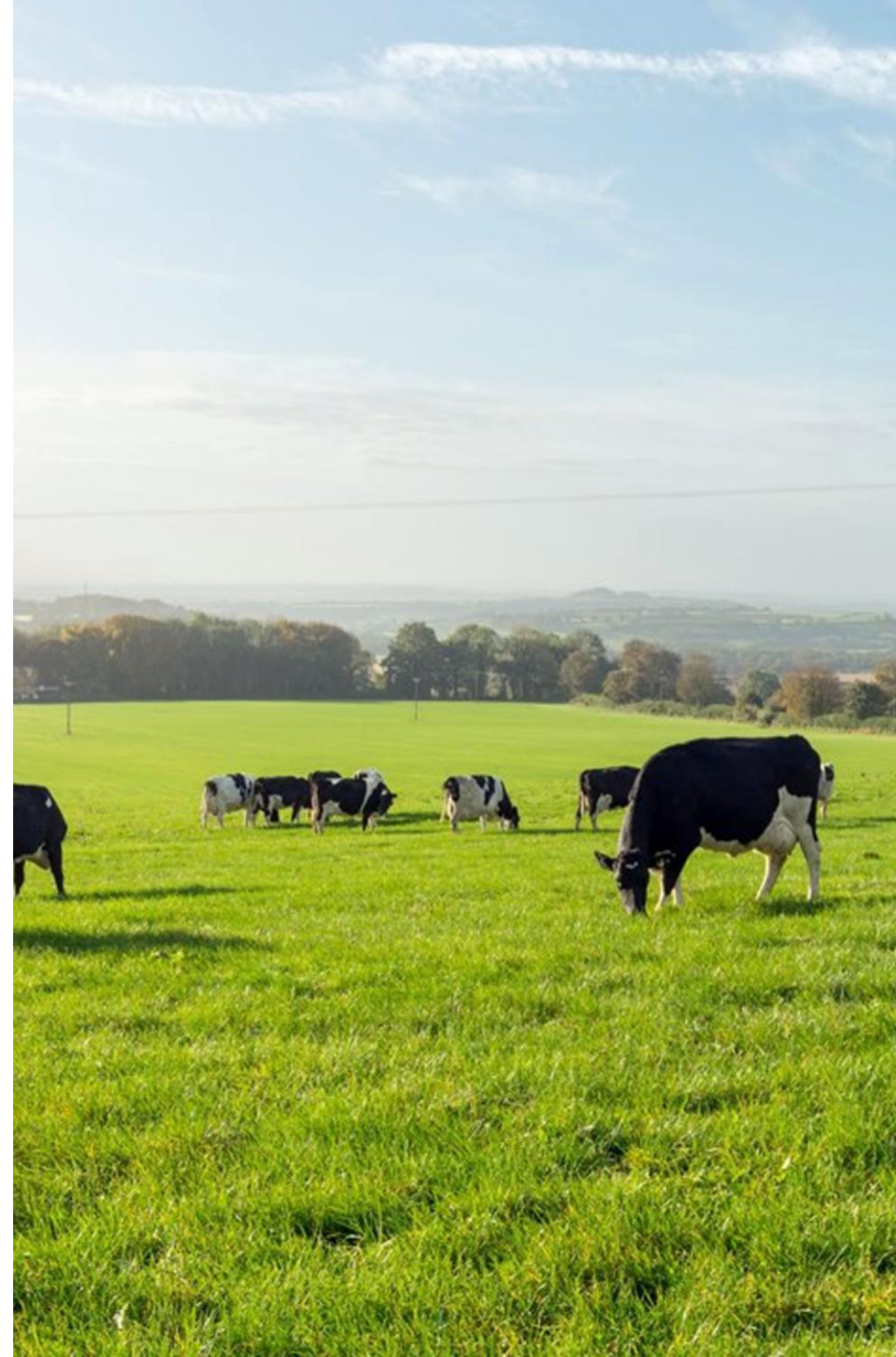


We selected Soterion because we had a good relationship with EPI-USE Labs already and they did a demo upfront with our own data (using Soterion's Free assessment) that really showed the potential of the product.

Rob Vleerbos, IT Team Lead, Forfarmers

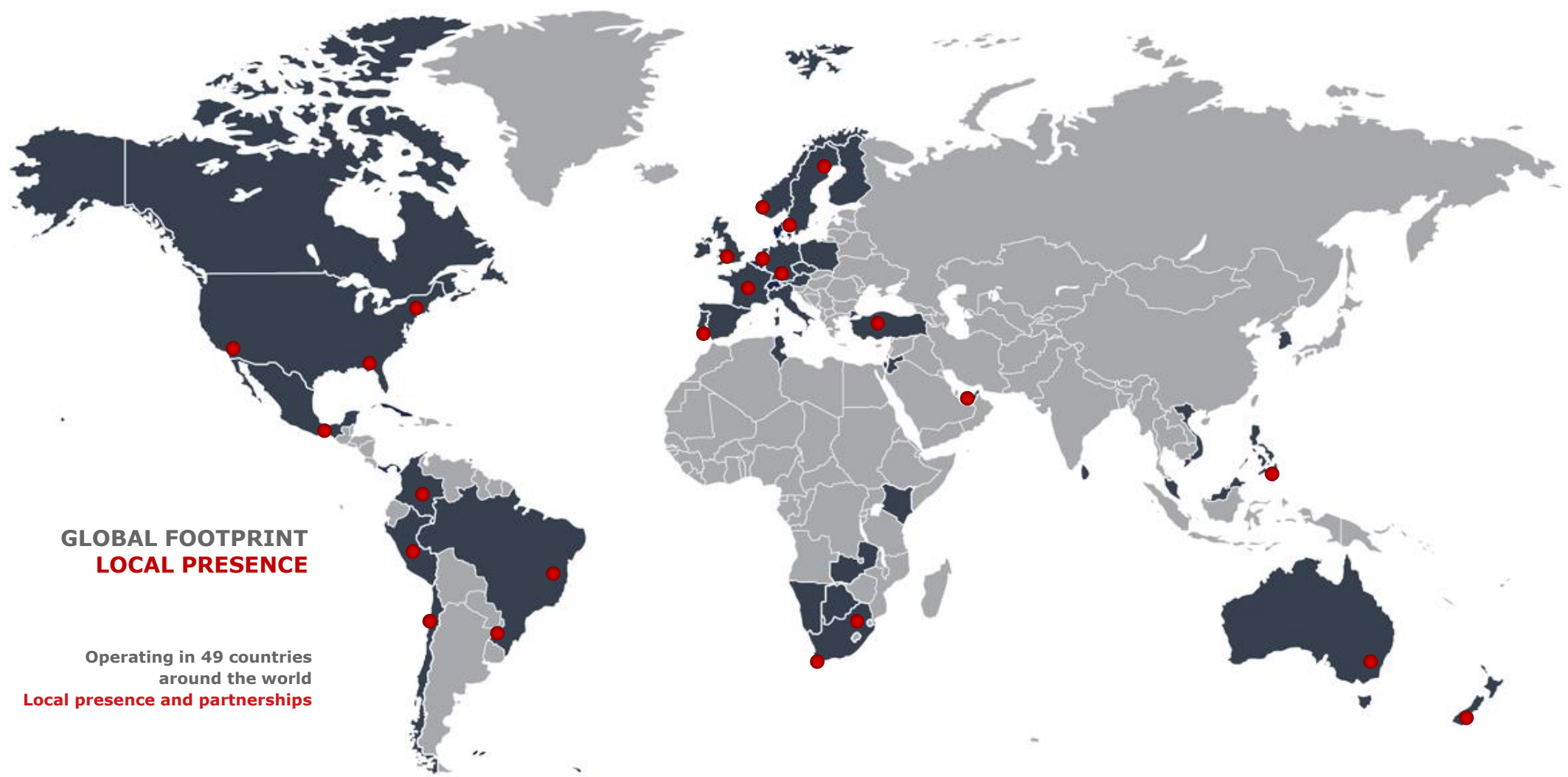


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VALUE THROUGH INNOVATION





GLOBAL FOOTPRINT
LOCAL PRESENCE

Operating in 49 countries
around the world
Local presence and partnerships





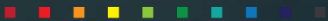
Free Risk Assessment

GET A FREE SOTERION RISK ASSESSMENT



FIND OUT MORE





QUESTIONS

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