

## SAP® GRC Process Control Consulting Services

### Targeted BIG Wins

At su53, we recognise that GRC helps achieve compliance to regulatory and self imposed standards, as well as significantly reduces costs. su53 is passionate about helping you realise these benefits and has a range of GRC Process Control consulting services designed around this concept, focusing on specific business processes in order to achieve quick wins and optimum cost benefits, as well as risk reduction and compliance benefits.

The “**BIG Win**” concept utilises out-of-the-box controls that are shipped with SAP GRC Process Control as a tool to help reduce costs first, then as a mechanism to enhance and integrate business process controls later.

### Procure to Pay: Accounts Payable

Use SAP GRC Process Control to reinforce control and avoid the risk of costly errors, collusion or fraud.

- ➔ Reduce or eradicate duplicate vendor payments by monitoring invoices entered and key application controls (configuration and master data), making it harder or impossible to by-pass the controls. This closes the loop on the possibility of duplicate payments making it as far as your payment run
- ➔ Reduce or eradicate overpaid purchase orders. Identify where invoices are posted that exceed the purchase order or goods received value. Online monitoring can stop this before payment is made

### Procure to Pay: Purchasing

Use SAP GRC Process Control to monitor and control adherence to purchasing strategy, thereby realising savings by rigid enforcement of purchasing strategy

- ➔ Monitor purchasing that appears to deviate from strategy as a result of improper approval or through manipulation of the approval process, reducing the amount of unauthorised procurement of goods and services
- ➔ Monitor changes to purchasing limits and approvers in the purchasing release strategy, ensuring that unauthorised changes are detected immediately, reducing the risk of unauthorised procurement of goods and services

## Implementation Approach

This approach focuses on using SAP GRC Process Control on priority areas where your organisation can leverage rapid and direct financial benefit. The focus is thus not on implementing technology, but on **rapid and substantial cost reduction** and business benefit.

This achieves real and immediate return on your investment, and creates an environment where SAP GRC Process Control can be incrementally used for numerous other controls as a fundamental component of your integrated approach to business process control.

## Why su53 for Process Control?

su53 Solutions focuses exclusively on GRC and Security in businesses using SAP and is dedicated to finding innovative ways to expedite the implementation of GRC tools to minimise the cost and maximise the return on your investment in the shortest possible time.

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