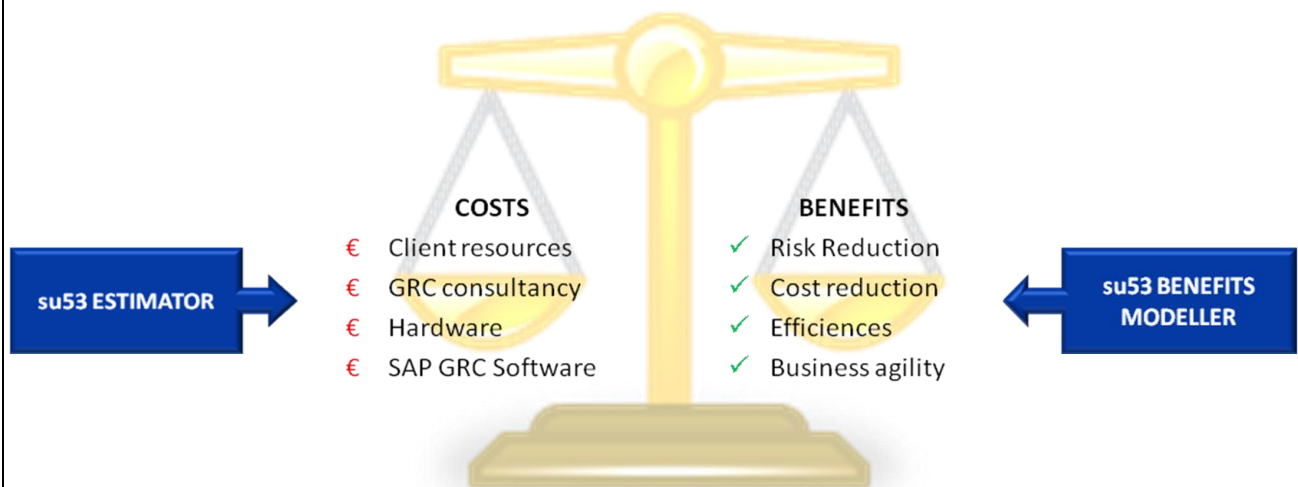


Business Case Modeller for GRC

Outline

su53's Business Case Modeller provides the ability to assess the relative costs and benefits of implementing GRC Access Controls. The package is based on su53's **Estimator** and **Benefits Modeller** tools, with parameters input during an interactive client workshop facilitated by su53's experienced GRC Consultants.



Modeller Deliverables

The output includes:

- A report on the **recommended project strategy**, covering which elements to implement in which order to achieve your business goals most effectively
- A **resource projection** of the number of days of effort for the various resources that need to be involved, shown by type (including technical, risk manager, PM)
- An outline **project plan**, including timescales
- An assessment of **business benefits** that are likely to be achieved as a result of the project: these are analysed in tangible and intangible categories, including actual cost reduction, cost avoidance, risk management improvement, and business agility

The end result is an ideal feed into your business case and return on investment considerations, and can quickly help your organisation ascertain both the absolute value and also the relative merits of investing in GRC tools compared to other projects, and thus support a swift and informed decision on whether to progress

Service Definition

- su53 sends out a pre-workshop checklist of information to collate and matters to consider: the more complete these are, the greater the validity of the assessment. Key areas include the business imperatives and drivers that are prompting this initiative, technical definition of your SAP landscape, and operational security process volumes
- Prior to the workshop, a short call will take place to discuss who should attend, what format the workshop will take, any particular matters to focus on or keep out of scope, and logistics
- The workshop consists of a series of questions and discussions aimed at enabling the su53 facilitator to complete the inputs to the Business Case Modeller and propose the optimum deployment approach. Workshops usually last up to 3 hours
- On request, the workshop can start with a session on the SAP GRC Access Control products, including a short recorded demonstration
- The su53 facilitator will then work remotely to complete the report, which includes an internal challenge workshop to validate the outputs and consider any innovative approaches or improvements that could be recommended

Commercial Terms

su53 Business Case Modeller is delivered as a one-off document showing your costs and benefits assessment and there is no need to become familiar or have to train on the Estimator and Business Case Modeller tools. The outputs are also provided in Excel variants for you to be able to manipulate later should you wish.

Prices for su53 Business Case Modeller vary depending upon the scope and complexity involved and are calculated based on:

- Complexity (number of different SAP systems, diversity of current security related processes)
- Scope (extent of technical validation, assessment of resources, project plan detail, inclusion of any constraints such as key deadlines)

Note that the validity of the assessment depends on the validity of the information provided. In this short engagement, su53 will have limited visibility and understanding of your organisation and its processes, IT and people: su53 will use its expertise and experience to provide advice but the client should carefully review the deliverables before making any further decisions.

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