

SoD Consolidator for GRC

Overview



When first run, Compliance Calibrator will identify a great number of conflicts. The challenge of sorting these out can seem so great that it's tempting not to bother – and real risk issues can be missed.

To help, su53 Solutions has developed the Segregation of Duties Consolidator, which conducts an analysis of the user remediation conflicts reported by SAP® GRC, consolidates outputs and shows derived priorities in pre-formatted, easy to read reports.

This means that key information is presented for resolution without having to do an exhausting manual trawl of the output from the consolidator.

Consolidator reduces this part of the user remediation effort by 75% or more.

Product Definition

- SoD Consolidator takes output from RAR (Compliance Calibrator) and automatically conducts an analysis of reported user remediation conflicts, filtering out false positives, consolidating outputs and showing derived priorities in pre-formatted, easy to read reports.
- SoD Consolidator can operate on Users outside of the SAP system, or in the Development environment, and thus can be a powerful tool in modelling the scope of SoD projects, or the impact of User remediation activity.
- SoD Consolidator runs in a free standing environment using Access 2003 or later and can analyse SAP GRC output from Virsa 4.0 to Access Controls 5.3.
- The SoD Consolidator licence includes a 2 day service for installation and validation for your specific environment, including a 2 hour familiarisation session, and User documentation.
- Annual support service includes error reporting and discounted upgrades for new versions of RAR (Compliance Calibrator): standard optional enhancements include SAP GRC Support, Periodic Compliance Assessment, and GRC Consultancy

Applicability and Benefit

- Cuts the timescale and cost for your RAR project dramatically through faster conflict analysis
- Improves project morale - facing huge volumes of conflicts in standard RAR tends to cause un-necessary concern and pessimism, and can even result in projects stalling
- Encourages focus on the real risks and remediation of those, not on wading through a mass of false positives and duplicate conflict reports
- Separates internal (single role) and external (two-role) conflicts to help analyse whether role re-design or remediation is most effective

Client Comment

“We’ve found su53’s Consolidator for SAP GRC an extremely useful tool. Previously we found it very difficult to analyse how we would deal with the volume of conflicts flagged up from GRC. Determining where the issues arose from was a complicated and laborious task. We now use Consolidator and that makes it much easier to see what you have and what the issues really are, and how to solve them. The tool has made a big difference and probably halved the amount of effort involved, as well as made the whole task manageable rather than almost impossible. What we found difficult in the UK was getting a detailed assessment of exactly what the issues were and whereabouts in the business they existed. We needed to be able to target departments/individuals as well as monitoring the progress we were or weren’t making. This was also further complicated by the various UK releases which were changing the overall picture on a regular basis”

Wayne Davis, UK Risk and Information Security Manager, Unilever UK Ltd

Diagram: User, User group, Country, Risk, Transaction 1 and Role 1 v Transaction 2 and Role 2 – very useful information, displayed in a user friendly way for user remediation

	A	B	C	D	E	F	G	H	I	J	K
1	UserID	UserGroup	Country	RiskDes	Transaction1	Role1	Transaction2	Role2			
2	TESTUSER01	TESTUSERGRPA	SPAIN	RISKA	Process List of Differences (MI07)	ROLE0001	Create List of Differences w/o Doc. (MI10)	ROLE0001			
3	TESTUSER01	TESTUSERGRPA	SPAIN	RISKA	Process List of Differences (MI07)	ROLE0002	Create List of Differences w/o Doc. (MI10)	ROLE0002			
4	TESTUSER01	TESTUSERGRPA	SPAIN	RISKB	Other Goods Receipts (MB1C)	ROLE0001	Transfer Posting (MB1B)	ROLE0001			
5	TESTUSER01	TESTUSERGRPA	SPAIN	RISKB	Other Goods Receipts (MB1C)	ROLE0002	Transfer Posting (MB1B)	ROLE0002			
6	TESTUSER01	TESTUSERGRPA	SPAIN	RISKC	Create List of Differences w/o Doc. (MI10)	ROLE0001	Transfer Posting (MB1B)	ROLE0001			
7	TESTUSER01	TESTUSERGRPA	SPAIN	RISKC	Create List of Differences w/o Doc. (MI10)	ROLE0002	Transfer Posting (MB1B)	ROLE0002			
8	TESTUSER02	TESTUSERGRPA	SPAIN	RISKD	MPS - Single-item, Interactive - (MD43)	ROLE0003	Maintain Sched. Agreement Schedule (ME38)	ROLE0003			
9	TESTUSER02	TESTUSERGRPA	SPAIN	RISKD	MPS - Single-item, Interactive - (MD43)	ROLE0004	Maintain Sched. Agreement Schedule (ME38)	ROLE0004			
10	TESTUSER02	TESTUSERGRPA	SPAIN	RISKA	Process List of Differences (MI07)	ROLE0001	Create List of Differences w/o Doc. (MI10)	ROLE0001			
11	TESTUSER02	TESTUSERGRPA	SPAIN	RISKA	Process List of Differences (MI07)	ROLE0002	Create List of Differences w/o Doc. (MI10)	ROLE0002			
12	TESTUSER02	TESTUSERGRPA	SPAIN	RISKE	Maintain Sched. Agreement Schedule (ME38)	ROLE0003	Ordering: Assigned Requisitions (ME58)	ROLE0003			
13	TESTUSER02	TESTUSERGRPA	SPAIN	RISKE	Maintain Sched. Agreement Schedule (ME38)	ROLE0004	Ordering: Assigned Requisitions (ME58)	ROLE0004			
14	TESTUSER02	TESTUSERGRPA	SPAIN	RISKB	Other Goods Receipts (MB1C)	ROLE0001	Transfer Posting (MB1B)	ROLE0001			
15	TESTUSER02	TESTUSERGRPA	SPAIN	RISKB	Other Goods Receipts (MB1C)	ROLE0002	Transfer Posting (MB1B)	ROLE0002			
16	TESTUSER02	TESTUSERGRPA	SPAIN	RISKF	Assign and Process Requisitions (ME57)	ROLE0003	Maintain Sched. Agreement Schedule (ME38)	ROLE0003			
17	TESTUSER02	TESTUSERGRPA	SPAIN	RISKF	Assign and Process Requisitions (ME57)	ROLE0004	Maintain Sched. Agreement Schedule (ME38)	ROLE0004			
18	TESTUSER02	TESTUSERGRPA	SPAIN	RISKA	Create List of Differences w/o Doc. (MI10)	ROLE0001	Transfer Posting (MB1B)	ROLE0001			
19	TESTUSER02	TESTUSERGRPA	SPAIN	RISKC	Create List of Differences w/o Doc. (MI10)	ROLE0002	Transfer Posting (MB1B)	ROLE0002			
20	TESTUSER02	TESTUSERGRPA	SPAIN	RISKG	Change Purchasing Info Record (ME12)	ROLE0003	Maintain Sched. Agreement Schedule (ME38)	ROLE0003			
21	TESTUSER02	TESTUSERGRPA	SPAIN	RISKG	Change Purchasing Info Record (ME12)	ROLE0004	Maintain Sched. Agreement Schedule (ME38)	ROLE0004			
22	TESTUSER03	TESTUSERGRPA	SPAIN	RISKA	Process List of Differences (MI07)	ROLE0001	Create List of Differences w/o Doc. (MI10)	ROLE0001			
23	TESTUSER03	TESTUSERGRPA	SPAIN	RISKA	Process List of Differences (MI07)	ROLE0002	Create List of Differences w/o Doc. (MI10)	ROLE0002			
24	TESTUSER03	TESTUSERGRPA	SPAIN	RISKB	Other Goods Receipts (MB1C)	ROLE0001	Transfer Posting (MB1B)	ROLE0001			
25	TESTUSER03	TESTUSERGRPA	SPAIN	RISKB	Other Goods Receipts (MB1C)	ROLE0002	Transfer Posting (MB1B)	ROLE0002			
26	TESTUSER03	TESTUSERGRPA	SPAIN	RISKC	Create List of Differences w/o Doc. (MI10)	ROLE0001	Transfer Posting (MB1B)	ROLE0001			
27	TESTUSER03	TESTUSERGRPA	SPAIN	RISKC	Create List of Differences w/o Doc. (MI10)	ROLE0002	Transfer Posting (MB1B)	ROLE0002			

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