

Monthly Compliance Assessment for SAP®

Service Overview

This monthly service analyses risk and risk trends in your SAP system, providing you with an understanding of your level of compliance and moving you towards the goal of continuous compliance rather than periodic audit. Supporting current audit thinking, this service provides you with the information needed to assure your stakeholders and to maximise stakeholder trust in your business.

“Why would I need this?”

SAP related risk management tends to be regarded in two stages – *attaining* and then *maintaining* compliance. Attaining compliance is usually a focused project involving a Risk Review (or Auditors identifying risk matters) and subsequent Remediation Project.

Once a satisfactory level of Compliance is achieved, it is vital to sustain it – otherwise the investment made will become wasted, risk levels will creep back up, and at some stage a further costly Remediation Project will be needed. This Monthly Compliance Assessment checks for risks, analyses Compliance and exceptional issues, and measures risk performance against previous months, with an analysis of risk trends. The assessment can then be used to drive incremental changes and improvements to support Compliance levels, rather than allowing matters to slip, leading to unidentified risks and the issues that this can give rise to.

Some organisations seeking Continuous Compliance also invest in SAP GRC Access Control (Virsa) tools to help automate compliance in role and authorisation changes. However whether this approach is selected or not, it is always valuable to assess risk and compliance regularly, and su53 Solutions’ Monthly Compliance Assessment does just that.

su53 Solutions

su53 Solutions focuses exclusively on GRC and Security in businesses using SAP and is one of the few businesses dedicated to the continued development of expertise in applying SAP Security and Virsa technology

Service Details

This service is available to any su53 Solutions Client following a Risk Review or Remediation service. An initial on-site preparation meeting is held to set up and validate remote access (if used – on-site service is available if required), and to confirm compliance standards. From then on, su53 Solutions will provide a monthly documented analysis of the risk levels measured and also the trend in risk levels, indicating whether compliance is improving or slipping.

The analysis considers areas such as:

- System security parameters
- Superusers, vendor supplied usernames & passwords
- Dormant users
- Locked users
- Volumes of changes to users and roles
- Critical user access
- Client security
- Users with SAP_ALL
- Segregation of Duty (SoD) analysis
- Validation against your specific compliance parameters

The analysis and report covers both pervasive and detective controls, and addresses periodic reporting and housekeeping on all critical aspects of security.

SERVICE OPTION 1 (Remote)	SERVICE OPTION 2 (On-Site)
<ul style="list-style-type: none"> ➔ Remote access via VPN through your approved access mechanism ➔ su53 Solutions provides predefined authorisation parameters for you to allow us remotely to access system audit information only ➔ Analysis is produced and validated, then emailed to you ➔ <i>Minimum cost option</i> 	<ul style="list-style-type: none"> ➔ su53 Solutions visit your site on a pre-agreed day each month ➔ We access system audit information under your control, or ask you to access and provide that information to us in a suitable format ➔ We work on-site to analyse and document the compliance report ➔ Assistance in resolving matters for any available balance of the day ➔ Reasonable travel time & expenses are included

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