

SAP Information Sheet

SAP Solution Extensions

SAP Access Violation Management by
Greenlight, Risk Assessment Edition

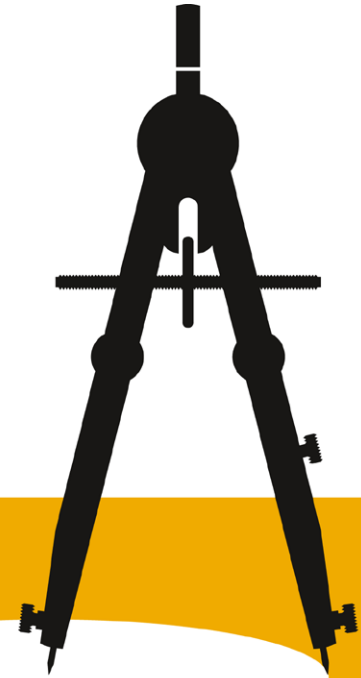
Quick Facts

Overview

**Identify the Material Impact
of Access Risks Before
Adopting SAP S/4HANA®**



The Best-Run Businesses Run SAP®



Quick Facts

Overview

Summary

SAP S/4HANA® is transforming businesses by introducing reinvented processes and real-time insights for higher performance and better decision making. This means financial controls need to be ready for the speed and power of SAP S/4HANA. Now you can reduce the material impact of access risk, minimize your exposure of significant audit findings, and quantify your financial impact from access violations – with the SAP® Access Violation Management application by Greenlight, risk assessment edition.

Objectives

- See the financial exposure of unresolved access risk
- Enable an effective risk management strategy
- Understand the impact to the bottom line
- Clearly articulate the risk that user access has on the organization

Solution

- Identification and review of actual access violations across all users and business processes automated, regardless of underlying systems
- Exposure of access violations summarized financially
- Reliance on incomplete data from sample testing removed
- Interface designed to be intuitive for the business user

Benefits

- Summarized the material impact of access violations
- Assessed the financial dollar value of risk by organizational elements or business processes
- Reduced manual control efforts and eliminated false positives
- Enabled business users to own remediation activities

Learn more

To learn more, speak to your SAP representative or visit us [online](#).



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A certain level of access risk is unavoidable – to eradicate it all would limit business productivity. But in many cases, the controls that companies put into place to mitigate risk are manually driven and time consuming to enforce. Locating actual exceptions can be like searching for a needle in a haystack. With the SAP Access Violation Management application by Greenlight, risk assessment edition, you can automate the monitoring of all users and business transactions to identify instances

where actual violations have occurred, regardless of current entitlements.

And changes in underlying application technology, such as a migration to SAP S/4HANA, will require you to update how your mitigating controls are designed and executed. With SAP Access Violation Management, you can go live with automated, exception-based controls from Day 1, confident that you have mitigated potential exposure.

Learn how [Jabil Circuit](#) reduces access violation data review by 95% by focusing on actual segregation-of-duties events.



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