Jabil Circuit: Monitoring Users with 95% Less Data Review with SAP® Access Violation Management by Greenlight

JABIL

Company
Jabil Circuit Inc.

Headquarters
St. Petersburg, Florida

Industry
Professional services – manufacturing

Products and Services
Electronics manufacturing services

Employees
161,000

Revenue
$18 billion USD (2016)

Web Site
www.jabil.com

Objectives
- Monitor segregation-of-duty (SoD) compliance continuously without manual intervention
- Introduce 100% transactional monitoring for configured controls.
- Identify the number of users with access authorization bearing high SoD risk

Why SAP
- The SAP® Access Violation Management application by Greenlight for support to identify and remediate SoD violations in real time
- Certified integration with other SAP software for support of all future enhancements
- Support for SAP Access Violation Management that is consistent with support provided for other SAP solutions

Resolution
- Implemented risk analysis, user access management, and access control process management
- Prioritized controls based on impact to the business
- Implemented rapidly, helping Jabil manage SoD assignments proactively
- Not all controls can be implemented into AVM

Benefits
- Moved from quarterly to continuous monitoring of user access risks
- Reduced dramatically the volume of data reviewed by looking at exceptions instead of the entire population of more than 15,000 users
- Included a newly acquired company in the automated control process
- Provided the external auditor with user access audit reports from SAP Access Violation Management

"By focusing on actual SoD events rather than possible SoD events, we reduced the amount of data we have to review by 95%. With more than 15,000 users in our monitoring scope, SAP Access Violation Management has significantly increased our efficiency."

Roberto Bayon, Senior Director of Finance, Jabil Circuit Inc.

50%
Reduction in SoD risk

6-month
Implementation

More
Frequent reporting

Improved
Efficiency

SAP