ERP Maestro

PREFERRED GRC REPORTING

Complement your SAP GRC solution with quick, intuitive, actionable reporting for SOD and risk management

Get the most advanced, intuitive reports with Preferred GRC Reporting, the complementary solution that runs alongside SAP GRC for high-performance report production. Analyze complex data and create custom reports at any time with the agility to scale, regardless of the project size and without putting a strain on your systems or servers.

Rapid reporting and analysis through Preferred GRC Reporting makes spotting risks and managing access controls for SAP systems effortless and so much faster. Complexity of reporting is eliminated, while delivering comprehensive information, with crystal clear summaries and rich data visualizations for instant interpretation.

Preferred GRC Reporting has been designed to help both IT and Business Process Owners (BPOs). It accelerates segregation of duties (SOD) compliance, access reviews and audits while providing detailed documentation, visibility and constant control over access management.

Produced from ERP Maestro's Access Analyzer using the same technology and cloud-first platform means you get all of the powerful reporting you need for comprehensive SOD conflict analysis along with a point-in-time dashboard view giving you an overall risk snapshot.
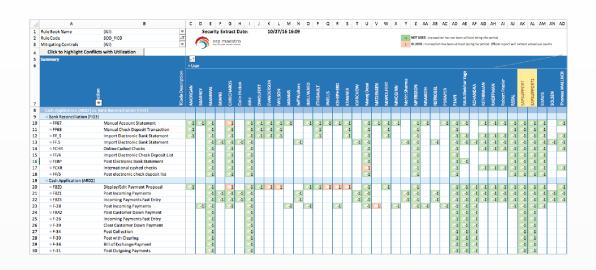
BENEFITS AT A GLANCE

- Eases the burden of audits and ensures compliance through quick, accurate and timely reports

- Provides intuitive, web-based, visual dashboard reporting with drill-down capabilities

- Gives visibility into the source of risks by user, role and business process with in-depth utilization intelligence

- Ensures joint ownership of access risks by providing business process owners easy-to-understand reports

- Comes with the lowest cost of ownership in the market

- Delivers reports rapidly on the same day of no-cost, near-instant installation

IMPLEMENTATION

Preferred GRC Reporting has plug-and-play implementation that no other vendor can provide. There is no implementation time or cost, just a simple download and installation. No upgrades or maintenance needed. You can be running your first report on the same day as install. What's more? You get access to the same reporting that is being used by seven of the world's top 10 audit firms.

User Conflict Matrix Report

User Conflict Matrix	Maps SOD rules, function and transactions to users. Enables remediation based on whether the user has access to the functions and has actually executed it
Online Risk Overview Dashboard	Provides a company-wide SOD risk snapshot for two conflicting functions, which can be further broken down by risk level and overlaid with utilization details
Business Process Conflicts Summary	Allows business process owners to quickly identify risks that require corrective action and also to see the recommended action for each conflicting business function

Role Conflict Matrix	Highlights all of the single and composite roles that inherently cause conflict risks. Also identifies whether the users, with access to the analyzed roles, have actually executed the related t-codes
Sensitive Access Analysis	Enables the constant monitoring of SAP users with access to sensitive functionality

"We produced very targeted and accurate SAP access and utilization data we needed to provide our external auditors. They were very happy with the tool and kept asking us for more data, eventually using it themselves when we got too busy."

Senior Director of Internal Audit
Global Cosmetics Company

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