



Reveal and Mitigate SAP Authorization Risks and Weaknesses

CSI Authorization Auditor is used worldwide by GRC experts to reveal risks and weakness in the authorization concept. Risks like Segregation of Duty conflicts, undesired authorizations, accumulation of access rights and unsecured backdoors are not only reported, but also give a clear insight into how these risks can be mitigated, and how policies and/or controls can be implemented and integrated.



Automated SAP Role Maintenance

CSI Role Build & Manage helps with reducing errors, risks and Segregation of Duty conflicts, and saves time by building SAP roles automatically. CSI RBM supports mass changes for users, roles and role assignments. STAD data integration provides insight into roles and role usages to support the clean-up of unused access to critical functionality. A check on risks and SoD conflicts is done during role building. Reverse engineering functionality speeds up the re-design of the concept.



Secure Privileged Activities

CSI Emergency Request manages and controls privilege activities in SAP systems. The automated procedure, with evidence logging, mitigates risks and allows for a timely response of the intervention team to emergency situations where broad access rights in the SAP system are necessary.



Prevent Access Violations

CSI Automated Request Engine automates the user access request process, including SoD simulation, to prevent access violations. The workflow features can be fully integrated in the company workflow process, and web interfaces make the data accessible worldwide.



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Reveal and mitigate SAP security risks and weaknesses.

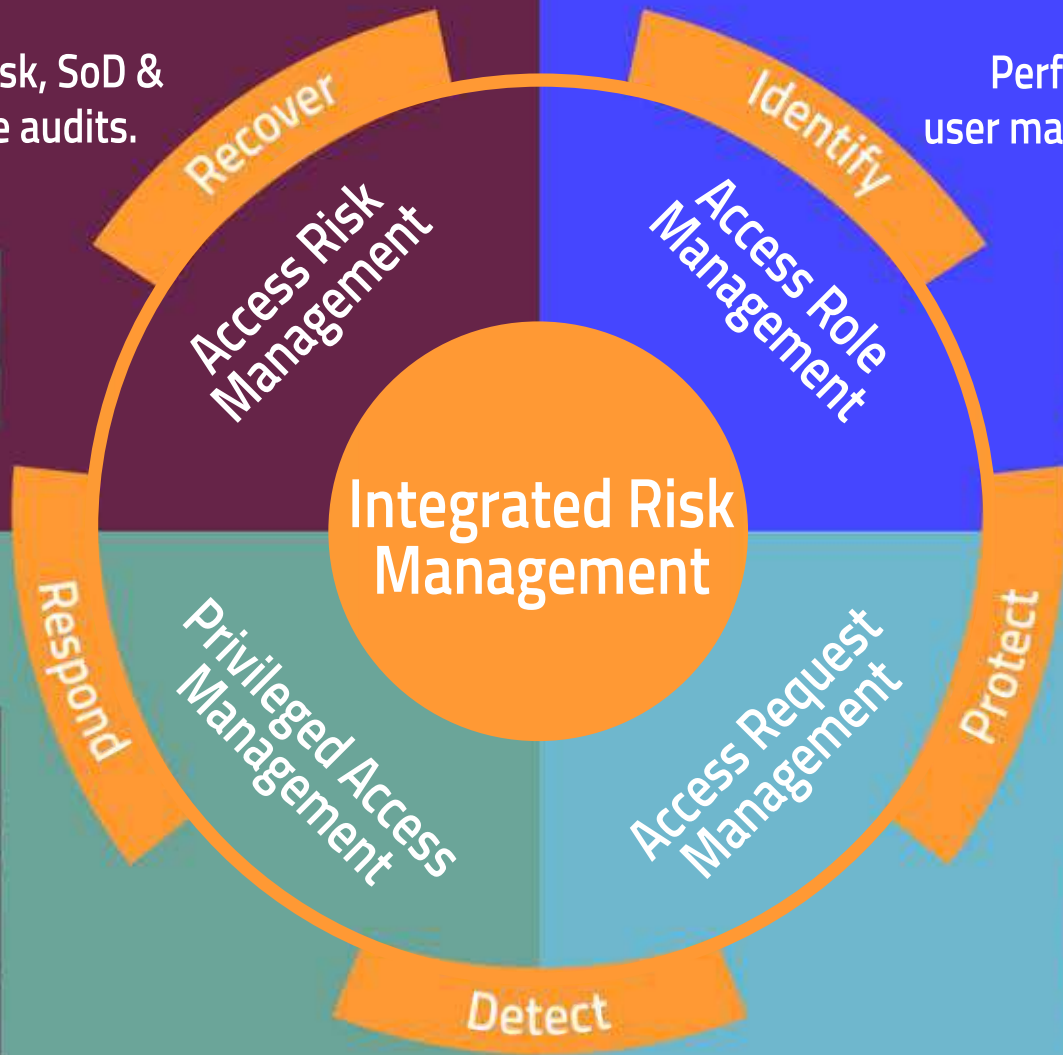
Manage, monitor, control and automate compliance.

Perform Risk, SoD & SAP license audits.

Automate SAP role maintenance and build SoD free roles.

Ensure a quick start with Reverse engineering.

Perform mass user maintenance.



Manage and control emergency activities.

Authority check extractor.

Prevent access violations.

Compliant user provisioning and maintenance.