



# Helping organizations with securing critical data and tasks in SAP systems

CSI tools provides dynamic analytical tools that deliver intelligence from and to decisions taken in access governance for SAP environments. CSI tools' Governance, Risk and Compliance solution for SAP environments enables organizations to manage regulations, compliance and mitigate risks in managing the organization's operations.

## SoD & Risk Analysis and Monitoring CSI Authorization Auditor

- Since 1997 the best audit software for SAP security.
- Used world wide at medium and global-sized companies.
- The reference tool of all "big four" audit companies.
- Transaction monitoring

## Compliant Provisioning CSI Automated Request Engine

- Processes user access requests.
- Web interface embedded in company workflow processes.

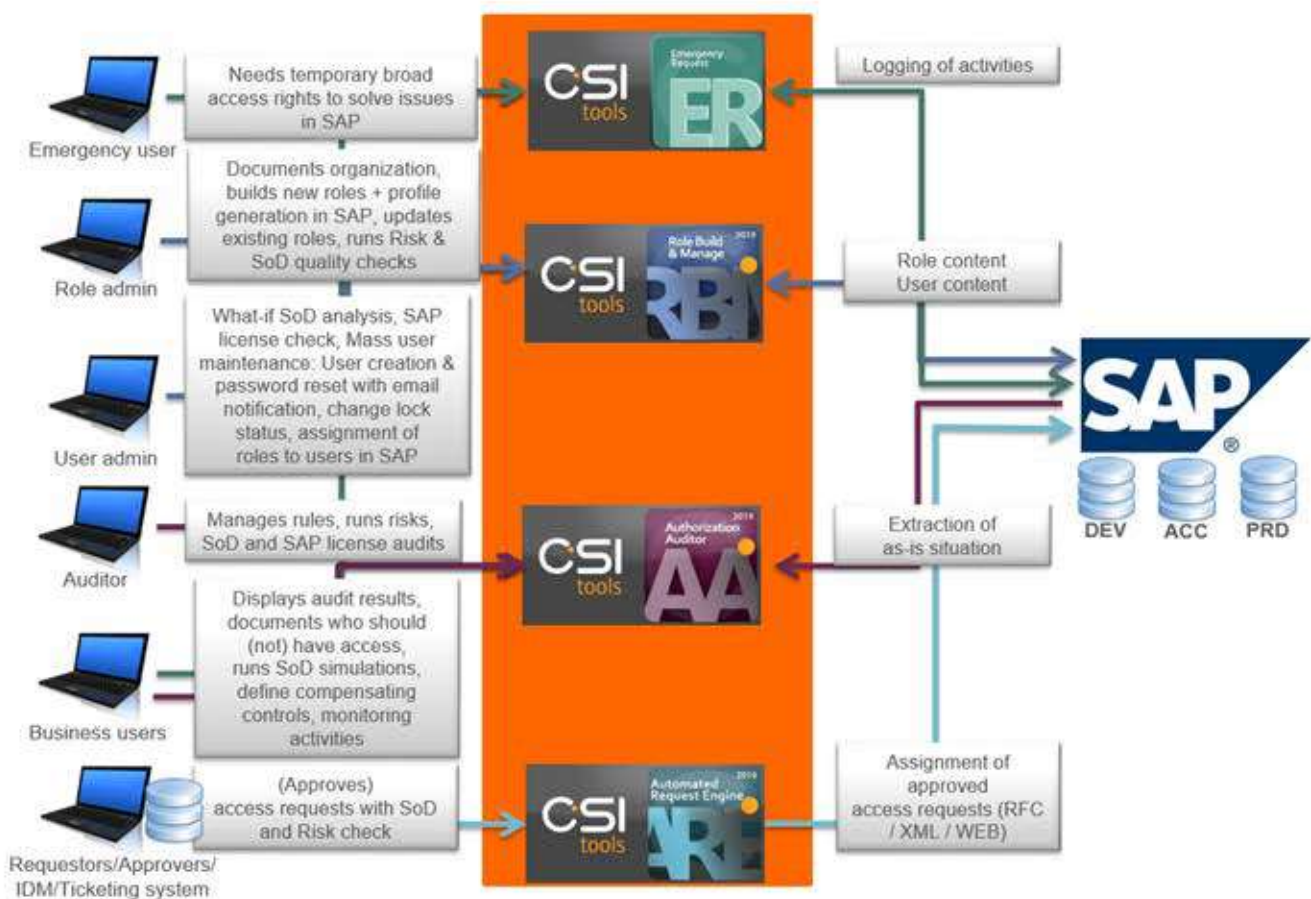
## Emergency Access Management CSI Emergency Request

- Allows users to perform emergency activities within a controlled and auditable environment.
- Report the emergency activities and generate an audit trail to remain compliant.

## Compliant Role and Mass User Management CSI Role Build & Manage

- For automated structured SAP roles and authorizations.
- For optimal transparency and productivity.
- Access certification

## Interaction between CSI tools and SAP





Innovation Leader  
Access Control / Governance  
for SAP environments

July 2015



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# References

CSI tools customers - Excl. CSI DX / CSI MUM  
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