Solution Brief
Access Certification Manager

ControlPanel GRC

Significantly reduce audit preparation costs, administrative burden and staff frustration with an automated solution for periodic user access and role certification reviews.

Periodic user access and role certification is the most effective way to identify and mitigate the risk of excessive access within your SAP® environment. External auditors require that companies periodically certify that a user's access to SAP is appropriate based on their job function.

Manually generating the required reports detailing current user access, pushing the reports to the appropriate manager, and collecting approvals can be a challenging and time consuming process. By Automating this process ControlPanel^GRC Access Certification Manager allows organizations to significantly reduce audit preparation costs, administrative burden and staff frustration.

Comprehensive Reporting

With Access Certification Manager's comprehensive reports, approvers have all the information they need to confidently make critical decisions on whether to approve or revoke access rights to users and/or roles. The easy to understand, plain English reports detail user access and role assignment and highlight recent changes.

Integration with the ControlPanel^GRC suite facilitates risk mitigation by giving approvers deeper insight into their user environment. By accessing actual transaction usage information through ControlPanel^GRC Usage Analyzer, approvers can see when a transaction was last used. This is helpful in determining instances where a user's current access is under-utilized and does not match business requirements. Additional information highlighting segregation of duties risks, excessive access risks and relevant mitigating controls is available through integration with ControlPanel^GRC Risk Analyzer.

Highly Configurable

Access Certification Manager can be easily configured to match your business processes. Choose only the reports and information relevant to your data owners and ensure the reports are pushed to the right user and/or role owners for comprehensive review and certification.

Benefits

- Simplify and accelerate the periodic review cycle
- Reduce the risk of fraud
- Facilitate security change requests
- Tighten controls
- Lower compliance costs
- Reduce audit preparation time and cost

Functional Highlights

- Automated reports are generated and pushed to data owners for a documented review
- Highly configurable to organizational business processes
- Workflow notifies approvers, tracks responses and initiates recommended security change requests
- Comprehensive reports in plain English for nontechnical staff
- Access additional details on related segregation of duty and excessive access risks and relevant mitigating controls through integration with ControlPanel^GRC Risk Analyzer
- Indicate instances where current access does not match actual business requirements through integration with ControlPanel^GRC Usage Analyzer

Regular Users

- Data Owners
- Supervisors
- Role Owners
- Risk Owners
- Internal/External Audit
- Security Team

Intuitive Interface

Access Certification Manager is designed to help non-technical approvers breeze through the user certification process. Reports include easy-to-understand English descriptions of transactions, segregation of duties or excessive access risks that help non-technical approvers easily complete the user certification process. Comments and notes can be added to assist approvers managing future user certifications. The certification workflow even provides your data owners with instructions on how to execute each step of the certification process.

Electronic Audit Trail

Do away with the nightmare of managing paper audit trails. The configurable workflow built into Access Certification Manager automatically sends an email to notify approvers of new reports. Electronic sign off ensures the date and approver is tracked. This approval, along with any related change request, is captured in the documented workflow and stored for future audit purposes. This streamlines audits by quickly and efficiently providing auditors with the data they need in an easily accessible electronic format.
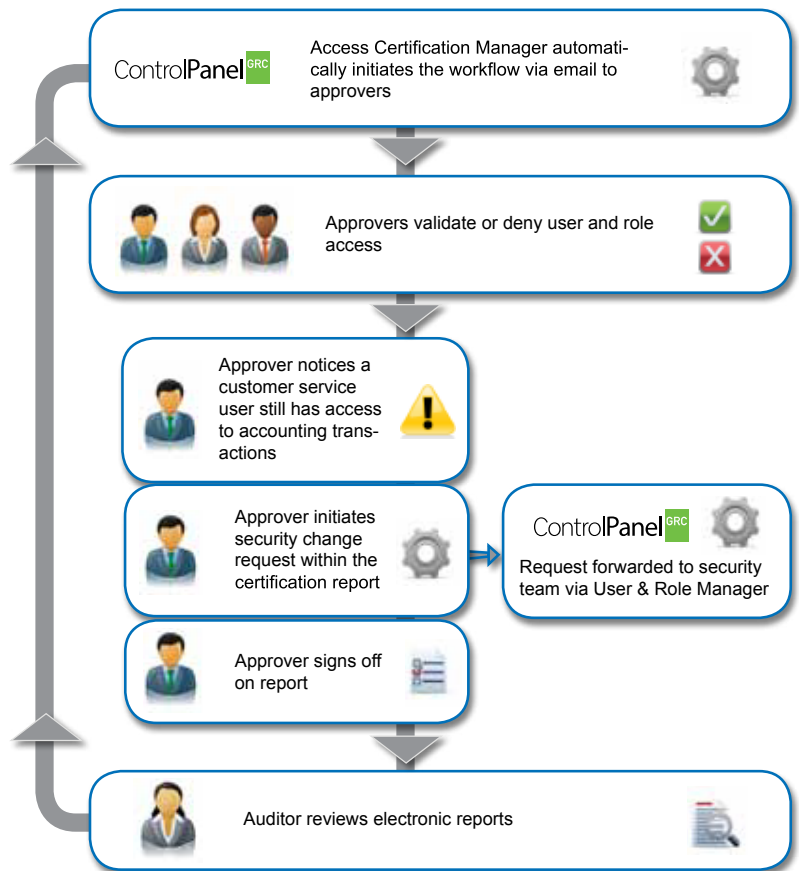
Initiate Security Changes Within Certification Reports

Integration with ControlPanel^GRC User & Role Manager provides approvers with the infrastructure to easily initiate security changes from within the certification report. This speeds risk mitigation and helps organizations maintain tighter controls.

Related Modules

- User and Role Manager
- Risk Analyzer
- Usage Analyzer
- Transport Manager
- Emergency Access Manager
- AutoAuditor
- Batch Manager
- Process Analyzer Procure to Pay
- Process Analyzer Order to Cash

Automate the User Certification Process

ControlPanel^GRC — Access Certification Manager automatically initiates the workflow via email to approvers

Approvers validate or deny user and role access

Approver notices a customer service user still has access to accounting transactions

Approver initiates security change request within the certification report

ControlPanel^GRC — Request forwarded to security team via User & Role Manager

Approver signs off on report

Auditor reviews electronic reports

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