

Leading Oil & Gas company achieves data and application integrity during it's Global Oracle R12 rollout



Client Profile

- ❑ Leading FTSE 100 company, providing integrated services across the oil and gas asset life cycle in 29 countries worldwide
- ❑ 31 offices and more than 18,000 staff worldwide and nearly 7 Billion in Revenue
- ❑ With an aim to be a world-class oilfield service company, the client designs and builds oil & gas facilities; operates, maintains and manages facilities and trains personnel and co-invests in upstream and infrastructure projects.

Our Solution

- ❑ Designed and Deployed the CCG application for tracking changes to key configurations across Oracle EBS.
- ❑ Designed and Deployed the CCG application for point-in time and snapshot comparisons of instances within Oracle EBS.
- ❑ In the process of designing and developing a comprehensive SOD solution to span across multiple applications

Business Challenge

- ❑ Company is implementing a global Oracle EBS rollout and the need was for a robust solution that will assist in ensuring data and application integrity to enable accurate and timely financial reporting.
- ❑ The Group Internal Audit (IA) is responsible for reviewing and assessing adequacy of SODs and changes to key configurations and operational data.

Business Results

- ❑ Key application configuration tracking using CCG
- ❑ Enabled Group Internal Audit (IA) to monitor and review changes and variations using point-in time and snapshot comparisons
- ❑ Comprehensive SOD Management with deployment of AACG application

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