

# Leading Telco implements full suite Oracle GRC Applications

1



## Client Profile

- ❑ Company is a mobile telecommunications company
- ❑ Company has commercial presence across the Middle East and North Africa with about 46.5 million customers as of 30 June 2014.
- ❑ It employs over 6000 people.

## Business Challenge

- ❑ The company has embarked on a “Centralization & Unification” transformation program and one of the objectives is to consolidate the six Oracle instances into a single Oracle EBS Instance.
- ❑ Company has licensed the GRC OAC full software suite (AACG, PCG, CCG & TCG) and deploying the suite to address their controls requirements and drive business benefits during the “Centralization & Unification” project.

## Our Solution

- ❑ OneGlobe implemented AACG, PCG, CCG and TCG in parallel for Company as it continues its overall R12 consolidation project.
- ❑ The project has common definition stage followed by each application being implemented in parallel with the following benefits.
- ❑ AACG – Will be addressing SOD (Segregation of Duties) and automated access controls have been put in place.
- ❑ CCG – Will be providing capabilities around change tracking and comparison of instances
- ❑ PCG – Will automate existing controls and hugely reduce existing applications customizations with audit trail capabilities
- ❑ TCG – Will monitor transactions across key business processes and identify cash leakage across the Operating companies

## Business Results

- ❑ Oracle GRC will be implemented for Headquarters and will be rolled out to the other operating companies
- ❑ This GRC project will result in:
  - ✓ Reduction in overall IT consulting services spend
  - ✓ Reduction in Audit fees
  - ✓ Better governance of Master Data
  - ✓ Additional business benefits

## *United States*

Rajiv Anbazhagan  
Director  
[rajiv.a@oneglobesystems.com](mailto:rajiv.a@oneglobesystems.com)  
+1-603-866-4895

Kalai Selvan  
Managing Director  
[kalai.s@oneglobesystems.com](mailto:kalai.s@oneglobesystems.com)  
+1-703-989-5591

## *EMEA and APAC*

Amrut Akkone  
General Manager  
[amrut.a@oneglobesystems.com](mailto:amrut.a@oneglobesystems.com)  
+965-6688-3816

Goushalya Ayyappan  
Senior Manager  
[goushalya.a@oneglobesystems.com](mailto:goushalya.a@oneglobesystems.com)  
+91-97910 24359

## *OneGlobe Digital Hubs*

### *United States*

**Nashua**  
1, Tara Blvd, Suite 200,  
Nashua, NH 03062  
Tel: +1-603-324-7234

### *INDIA*

**Chennai**  
1206, 12<sup>th</sup> Floor, TIDEL Park  
Taramani, 600113  
Tel : +91-44-33544888

### *UAE*

**Dubai**  
Dubai Silicon Oasis,  
4th Floor, D Wing  
341041.  
Tel: +971 4 501 5378

### **Coimbatore**

DC- 25, Fourth Floor, TIDEL Park,  
ELCOSEZ, Aerodrome Post, 641014  
Tel:+91-422-2978886



**Nashua (USA)**



**Chicago (USA)**



**Dubai (UAE)**



**Chennai (INDIA)**



**Coimbatore(INDIA)**