Leading Telco implements full suite Oracle GRC Applications

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Oracle GRC: Oracle Fusion GRC Solutions

Oracle GRC Implementation – Telecommunications, Middle East

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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

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