

Solution Brief

AutoAuditor

ControlPanel^{GRC} AutoAuditor helps your organization maintain compliance effortlessly by automating the execution, delivery and validation tracking of predefined or custom reports.

Maintaining ongoing compliance is a constant struggle for security teams. Anyone will agree that the hours of administrative work involved in sending out reports and tracking down reviewers could be better spent on other projects. Preparing for an audit is also a major cause of stress as teams spend weeks researching reports, collating spreadsheets, and tracking down paper reports buried in filing cabinets.

ControlPanel^{GRC} AutoAuditor you can schedule and automatically execute any predefined compliance report and have it routed to predefined user. When integrated with the ControlPanel^{GRC} Workflow, a documented review is ensured for audit purposes. AutoAuditor integrates with modules in the ControlPanel^{GRC} solution to schedule, execute, deliver, and track customized reports from:

- ControlPanel^{GRC} Risk Analyzer
- ControlPanel^{GRC} Usage Analyzer
- ControlPanel^{GRC} Transport Manager
- ControlPanel^{GRC} User and Role Manager
- ControlPanel^{GRC} Emergency Access Manager

For example:

- Report on users with invalid logon attempts or initial passwords
- Report on vulnerable passwords of delivered SAP users
- Report on user or role changes over a given period
- Receive automatically generated output from mitigating control reports as defined within Risk Analyzer

Benefits

- Monitor end-user execution of sensitive transactions
- Save on licensing and maintenance costs by analyzing and redistributing licenses between user types or locations
- Scope the potential impact of an upgrade on users
- Improve the testing and training processes through a better understanding of usage trends across business units

Functional Highlights

- Transaction owners receive real-time notification of sensitive transaction executions
- Review user's actual system usage to understand their system needs and facilitate license classification
- Report on transactions executed by user or a group of Users
- Identify unused roles assigned to users
- Identify unused transactions in roles
- Monitor statistical system usage over a period of time

For more information, please contact:

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