itelligence
NTT DATA Business Solutions

ERP Maestro - Access Analyzer and SoD Tools

Keep Your Company Secure on the Inside. Stop Fraud. Prevent Risks. Protect Your Assets

Go Beyond GRC

Every company – public and private – needs to think beyond governance, risk and compliance (GRC) for all of their systems, because compliance alone isn't security. Access controls are the first line of internal defense.

Long gone are the days when the biggest security threats came from outsiders, such as hacker attacks, malware viruses, ransomware, phishing, SQL injection and password pilfering. Today, internal risks at the hands of employees who have access to critical business systems pose equal threats. ERP systems are particularly vulnerable, given their complexity and the multitude of employees who may have access.

Use the Right Tool

Tracking, viewing and analyzing risk is a labor intensive, error-prone task without the right tools. And on-premise access control solutions come with their own limitations. You need to be able to see your risks instantly – by user, role, transaction and application – and know how to remediate them immediately. ERP Maestro's cloud-native Access Analyzer, used by seven of the world's top 10 audit firms, enables you to see all of your risks on the most user-friendly, intuitive dashboard with

deep drill-down reporting capabilities. Businesses that use ERP Maestro experience the lowest total cost of ownership compared to other solutions. Better yet, they report zero deficiencies after use. ERP Maestro's full suite of automated products enables you to manage SAP access and security end-to-end.

Instant Value

Access Analyzer produces in-depth reporting with easy-to-comprehend results that any business owner can understand. ERP Maestro solves one of the most significant problems your company is facing in your SAP ERP environment without costly implementation, maintenance or upgrades.
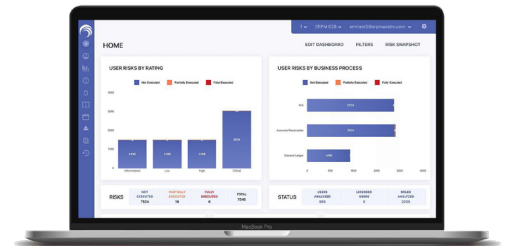
See access control risks in SAP instantly to stop fraud, prevent threats, protect your assets and stay compliant.

ERP Maestro Product Suite

Access Analyser

Fast and accurate detection of SoD and sensitive access risks in SAP.

- Risk dashboard and drill-down online reporting
- Big 4-vetted rulebook
- Sensitive Access report
- Mitigating controls
- Remediation Advisor
- Role Design analysis

Emergency Access

Automate approval flows and track activity related to emergency temporary access to SAP.

- Automate requests and approvals
- Pre-authorized profiles
- Utilization tracking and change data
- Detailed audit trail
- Automatic deprovisioning

Access Reviewer

Achieve compliance seamlessly with end-to-end automation of periodic user access reviews.

- Create new reviews in minutes
- Track reviews with automated emails, reminders and dashboard
- Remove access automatically
- Reduce errors and rubber stamping
- Generate final report instantly

Automated Provisioning

Provision risk-free roles to users automatically

- Fully automated provisioning workflow
- Potentially risky role changes are automatically escalated to risk owner for approval, mitigation or remediation
- What-if Analysis simulates role changes for potential risks before going live

About ERP Maestro

ERP Maestro makes managing access risk, compliance, and security in SAP® environments incredibly easy. Its award-winning native-cloud platform automates the monitoring, detection and prevention of internal access and cybersecurity risks in SAP systems, thereby minimizing potential breaches and fraud, accelerating remediation and keeping companies secure on the inside. Its industry-leading segregation of duties (SoD) analysis is used by seven of the world's top 10 audit firms and and empowers organizations to establish effective governance, risk and compliance (GRC) processes. Known for its flagship Access Analyzer product, ERP Maestro's suite of offerings also includes Access Reviewer, Emergency Access Management and Automated Provisioning.

Use Technology - Not Humans!
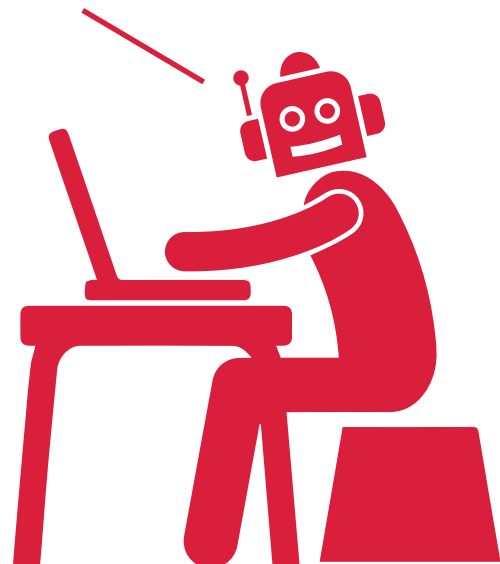
Contact us today
to schedule an eye-opening
demo or workshop:

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