

## Agile Governance Risk & Compliance Support

The work around topics such as compliance and security are among the most important activities, even if they are the least appreciated by business. We do not like to deal with issues that restrict us, even though nothing has happened (yet). This makes it all the more important to continuously keep this work at a current, positive level.

*"Like network security, **application security** never stands still. Three reasons make applicator security an ongoing management issue: potential external attacks, the constant change in technology and the ongoing change in business processes."*

We support you in these tasks with smart continuous monitoring. With services tailored to your company, you only pay for those areas that need to be brought up to date, flexibly and adaptably at any time. Give your management the green light for compliance and security at any time. We guarantee it!

### ■ Destination

Agile and continuous assurance of your compliance, security and licence management KPI's.

We maintain a needs-oriented solution map in which our experts work with clients to optimise existing concepts, policies and processes:

- Identify and document risks/hazards
- Strategy development for a secure SAP system environment based on valid standards and best practices.
- Prioritisation and profitability assessment of the proposed measures
- Management of incident messages in mesaforte compliance.Suite
- Internal coordination with audit and business

### ■ Implementation

**Regular** management of the daily system check in SAP for **safety** and **security issues**

**Separation of powers conflicts**

Documentation included:

- Risk assessment
- Probability of occurrence
- Implementation recommendations
- Presentation of the results

**Advice on** complementary project steps and possible best practice solutions included:

- Prioritisation
- Cost overview

**Examinations** are supported by the following tools:

- mesaforte.Compliance engine
- mesaforte.Role mining
- mesaforte.Licencemanagement
- mesaforte.Firefighter

### ■ Your benefit

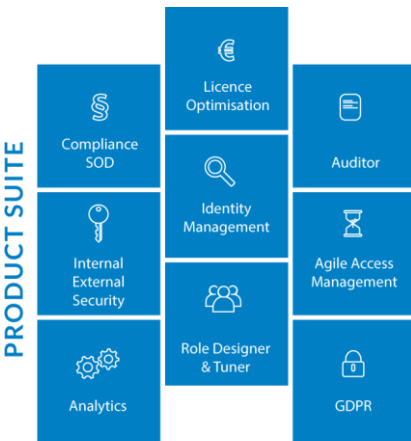
- ✓ Continuous assurance of the important components for you in the area of compliance, authorisation management, security and licensing
- ✓ Agile and flexible costs for actual expenses
- ✓ Clever process design through transparency
- ✓ Clarity on critical security gaps
- ✓ Measures to counter attacks, abuse & negligence
- ✓ Reduction of administrative effort through standards
- ✓ Less downtime and protection against data loss
- ✓ Presentable documentation for management, risk management, auditing and audit
- ✓ Improvement of the credit rating according to Basel II
- ✓ Ensuring economic success through proactive protection of critical resources.

## ■ Technical services

- Software installation of the mesaforte.Suite on site or "in the cloud".
- Integration into workflows for reports, email notifications and other processes

### Software

The editing is done with the help of wikima4 mesaforte.Suite.



**mesaforte**  
Governance, Risk & Compliance  
für Ihre Business Suite

## ■ Our services

### Agile compilation of the following services

- Determination of the periodic tasks
- Determination of communication (content & periodicity)
- Reporting to external bodies
- Sensible extensions and adaptation of the existing characteristics of the areas involved

### Periodic audit report

- Vulnerabilities and their effects
- Degree of fulfilment of the targets including overall assessment
- Classification of risks
- Necessary measures for the elimination of vulnerabilities
- Estimated effort for the elimination of the vulnerabilities
- Priority for vulnerability remediation
- IT governance aspects

## ■ Contact

Have we aroused your interest?



### Priska Altorfer, Managing Partner

Contact me today

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for an appointment.

I am looking forward to it.

**We will be happy to provide you with an individual offer.**



**wikima**  
Control meets efficiency  
Governance, Risk & Compliance  
Services

### "GRC-in-a-box"

wikima4 Governance, Risk & Compliance Services

### wikima4

is a Swiss software and consulting company. It supports and accompanies innovative companies and organisations in the implementation and operation of an efficient security and compliance management.

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