CUSTOMER REFERENCE

Role and process control for SAP systems

SAP authorisations

Belimed
Infection Control

Medical & Life Science

Project Scope
SAP role concept:
Pre-analysis and roll-out

Solution
The outdated role concept has been replaced by a new edition that has been developed step by step.

1. preliminary analysis
The preliminary analysis carried out for this purpose was cleansed of unused elements such as ZTransactions and reports.

2. roll-out
Access to SAP functionalities was provided in all modules across all national subsidiaries on a rolling basis with new SAP functionalities and accesses. wikima4 has the task with their GRC Software Suite mesaforte.Compliance.Engine and mesaforte.Mining solved.

secure.compliant.efficient: Prerequisite for the harmonisation of business processes

Initial situation

Access to digital data in companies is facing ever greater challenges. Authorisations must comply with legal requirements, be scalable and efficiently changeable. As one of the most important components of the internal control system, data protection officers like to analyse this component for timeliness and minimal principle. Belimed wanted to adapt its outdated role concept to the new conditions for all modules in SAP across countries.

Challenge

One of the biggest challenges in the project was the high complexity. In a rolling procedure, a release change plus the implementation of new functionalities was carried out simultaneously. The roll-outs were also carried out in 4 new national companies. The technical adjustments were also accompanied by organisational ones. All SAP ECC modules are used at Belimed.

The existing SAP concept could no longer sufficiently accommodate this complexity of the technical landscape. For this reason, it was decided to relaunch it.

Targets

- Creation of SAP roles that are process- and work-oriented
- Simple derivation of the roles to other national companies
- Creating an environment that is easy to audit

Technical approach

If a company is looking for a way to bring its SAP authorisations under control, then wikima4

mesaforte.ComplianceEngine provides the necessary foundation. An efficient end-to-end solution enables organisations to understand and optimally use their accesses and to identify future extensions.

wikima4 mesaforteCompliance.Engine was installed on a server within a few hours. The wikima4 team calibrated the solution and, together with the internal managers, expanded it to meet the client's needs. Subsequently, reports on the user-oriented use of authorisations were created and prepared.

Measurable return on investment as a result

The wikima4 SAP role templates enable an exact effort estimate for the creation of authorisation roles. As this was based on the workplaces of the approximately 800 users, the management of user authorisations can be carried out efficiently. The existing key user structure could be used optimally.

For Belimed, the following results are in the foreground:

- SOD (segregation of duties) Compliance capability
- permissions to business roles, resulting in cost savings and efficiency gains in the management of user-level permissions.
- Targets of the project were 100% achieved

About Belimed

Belimed is a leading global provider of innovative system solutions for cleaning, disinfection and sterilisation in the medical and life science sectors. The company employs around 1200 people in ten countries and has a network of its own sales companies and authorised business partners in more than 80 countries.
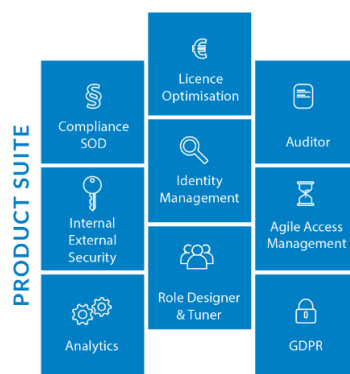
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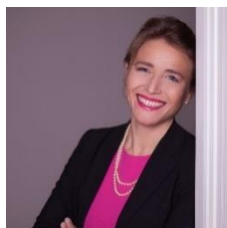
Priska Altorfer, Managing Partner
Contact me today
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for an appointment.

I am looking forward to it.

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