

PRODUCT SUITE



Governance, Risk & Compliance in a box

wikima4 mesaforte.firefighter

 **mesaforte**



Agile Access
Management

Fast and audit-proof allocation and use for temporarily increased business and IT authorisations

- ✓ User individual calibration
- ✓ Flexible, data protection-compliant information and approval workflows
- ✓ Automatic system opening and closing rollers
- ✓ Active Directory AD connection
- ✓ Auditing through automatic logging
- ✓ Forensic analysis with display of changed values
- ✓ Audited processes and reports
- ✓ **is SAP® S/4HANA ready**

SAP® Certified
Powered by SAP NetWeaver®

Fast and audit-compliant even in emergencies:

In every company, authorisations must be increased at short notice for "emergencies", one-off, periodic work or systems must be opened for changes. Documentation is mandatory for these activities.

With mesaforte. Firefighter, the ERP system is also equipped for such cases - especially since automatic logging enables auditing at the same time: **fast and audit-compliant even in emergencies!**

Your benefit

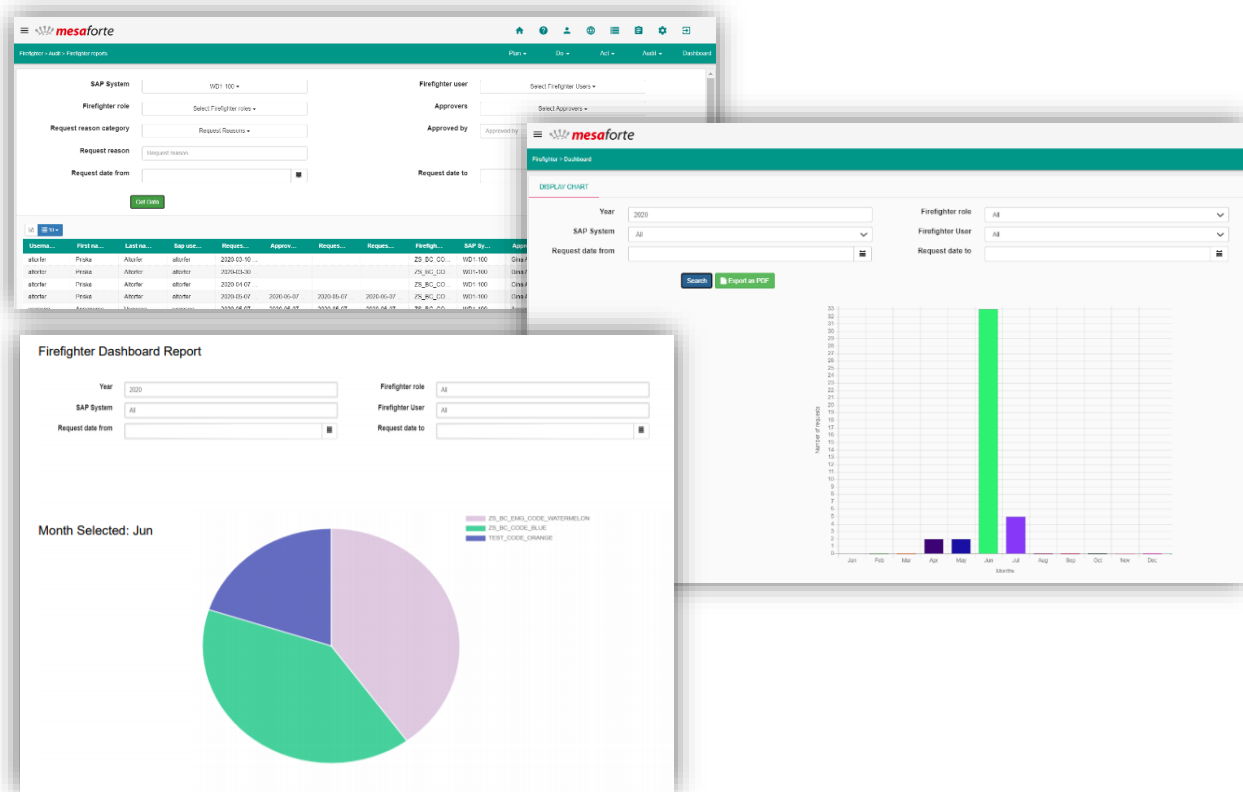
With the Agile Access Management module, you get an "emergency IT" solution that stands up to internal and external audits. It enables IT to react quickly and efficiently to business requirements.

Through the quick and easy use of additional authorisations in case of need and emergency, you also achieve a high level of acceptance in the business. The number of SOD conflicts is massively reduced and usage reports are automated and audit-ready.

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User-friendly

Role configuration, role allocation and role audit for emergencies - quick, easy and audit-proof to implement in the system: this is what **wikima4 mesaforte.firefighter** achieves.



Special extensions

Forensic

- Which values have changed and when were they changed and by whom? With the extension to **MF4 mesaforte.Firefighter.Forensic**, you can answer these questions easily and quickly.
- Pre-prepared audit reports additionally enable an efficient audit of the activities.
- Pursuit of solution steps for problems
- Automatic documentation for mitigation in critical operations.

SE16 Debugging

SE16 debugging activities are not logged in a security audit log from SAP, but are only visible in a report from SAP. The verification of such critical changes is therefore only recognised by SAP specialists. With SE16 Debugging, you receive an audit log to monitor and resolve these changes.

wikima4 mesaforte.firefighter is in use

in these industries

- Energy industry
- Banks & Insurances
- Mechanical engineering industry
- Chemistry & Pharma, Dental Technology
- Public administration
- Retail / Consumer Goods
- Media
- Automotive

at

- Business end user
- External staff
- IT administrators
- Auditors
- Risk managers.

■ Contact

Have we aroused your interest?



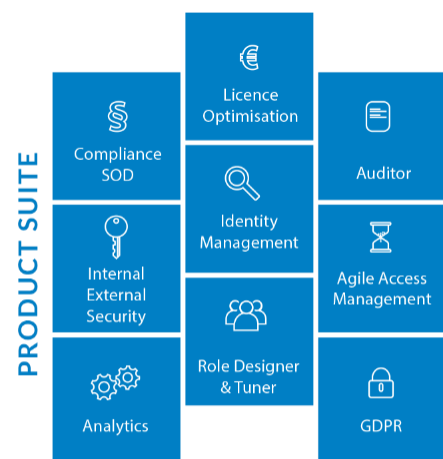
Priska Altorfer, Managing Partner

Contact me today

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for an appointment.

I am looking forward to it.



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für Ihre Business Suite

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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Control meets efficiency.

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