

# SERVICE SUITE



## OFFER

# The SOD Compliance Report in 72 h

*"The internet has educated its users: Today, you no longer just want to know that something is happening, you want to know why and how it is happening. Secrets are only allowed in exceptions, transparency is the rule - and has long been demanded." Sascha Lobo*

### Destination

We create transparency regarding compliance in your SAP value chain and you can measure yourself against the best in the benchmark.

You will receive an SAP application compliance report with the following topics

- SOD Conflicts according to internal control system
- Degree of utilisation of SAP roles
- Compliance and vulnerability analysis
- Roadmap with quick wins
- Effort estimation

### Scope

- 1 SAP system (ERP)

### Optional extensions

- SAP licence management in-depth analysis
- Other systems

### Procedure

The implementation is supported with the following tools:

**mesaforte. ComplianceEngine** and **wikima4 mesaforte.RoleMining.**

### Your benefit

- Using transparency for smart process design
- Clarity about critical security and compliance gaps in your SAP processes
- Overview of measures to counter attacks, misuse and negligence
- Optional: Template-ready documentation for management, risk management, auditing and audit

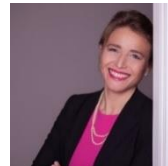
- **Price CHF/EUR 6'700.--** excl. VAT, excl. travel expenses

### Reports

- Access to numerous usage reports at user and role levels such as:
- Transactions actually used
- Roll efficiency
- Workload roles/users

### Contact

Have we aroused your interest?



**Priska Altorfer,**  
Managing  
Partner

Contact me today  
[priska.althorfer@wikima4.com](mailto:priska.althorfer@wikima4.com) to  
make an appointment.

**I am looking forward to it.**



**wikima4**  
Governance, Risk & Compliance  
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### 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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