

SAP

Authorisation management

Authorisation management in SAP has taken on a new level of importance for companies with the implementation of the General Data Protection Regulation ("GDPR"). However, compliance with regulatory and internal requirements for the protection of personal data is not the duty but the freestyle for every company.

A holistic approach to authorisation management not only protects personal data, but also provides data security across the enterprise and the entire value chain. The implementation of a clearly defined authorisation concept leads to increased efficiency in daily operations and reduces costs, which fulfils economic business objectives.

The challenge of SAP authorisation management

SAP authorisations change over time and often can no longer reflect the state of the systems they access. Technical roles erode and eventually no longer fit the processes.

Use of an up-to-date authorisation management:

- Current SAP authorisation roles that fit the processes
- Adequate and secure allocation of access, not too much not too little
- Knowing who really uses what is worth its weight in gold for further projects or technology changes and easy for all target groups. Compliance with governance, internal and regulatory requirements
- Cost-efficient

be implemented?

Aims of authorisation systems

"A consciously designed and consistently implemented IDM process reduces the risk of unauthorised access, prevents misuse, meets regulatory and internal requirements for data protection and security, and automates control and reporting."

Priska Altorfer, CEO wikima4 AG

Tasks of SAP Authorisation Management



- SAP IT authorisations: The strict division of work into process-oriented roles makes it easy for departments to divide up work in a "compliant" manner.
- SAP Business Authorisations: Role and Authorisation Management: Creating the technical SAP roles that are conflict free in themselves can be easily integrated into your enterprise role concept in the business language.

- Risk analysis: Detect and resolve SoD threats and critical access violations: Temporary agile roles are created to bring more flexibility to your business
- The associated concepts (SAP IT and Business) will stand up to any audit and are available in German or English.

Our approach

1. Usage analysis

"Make or buy", The usage analysis shows to what extent wikima4 template roles can be deployed and used.

2. Excellence

SAP roles are designed both conceptually, taking into account organisational circumstances, and in a compliant and secure manner.

3. Value contribution

Technical SAP roles can be easily integrated into enterprise roles and thus contribute to an efficient distribution to the users. In addition, roles can be easily derived to new organisational units.

Your benefit

- ✓ Clear direction / project effort and conceptual guideline for content-related authorisation roles.
- ✓ Holistic approach to compliance and security management.
- ✓ Prerequisites for the process view and change to new technologies.

Our offer

- Snap-shot analysis for project scope definition
- SAP Roles Design & Technical Design
- SAP Basis Role Concept
- SAP Business Roles Concept
- Optional wikima4 template roles

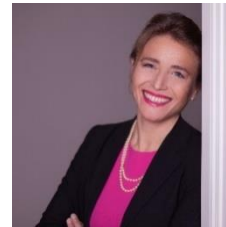
Your experts

Jörg Altmeier

- Has been working as a consultant in the field of projects, processes, quality, information, security and knowledge for over 20 years. Main focus: Linking enterprise resource planning systems with quality management and security concepts.
- Managing Partner of wikima4 AG in Zug/ Switzerland. Special Expertise in Governance, Risk & Compliance and Identity Management, SAP Services Partner, SAP Software Partner
- Studies in business administration and total quality management in Saarbrücken and Kaiserslautern.
- Head of the Working Group Security in SAP Systems (AGSAP) of the Information Security Society of Switzerland (iss) and the Interest Group SAP (IGSAP) of ISACA, Switzerland Chapter, Board Member of ISACA, Switzerland Chapter.
- Certified Information Security Auditor (CISA), certified TQM Leader of the European Organisation for Quality (EOQ) and certified Business Excellence Coach of the Swiss Association for Quality Promotion (SAQ). Managing Partner of wikima4 AG in Zug/ Switzerland. Special expertise in Governance, Risk & Compliance and Identity Management, SAP Services Partner, SAP Software Partner.

Contact

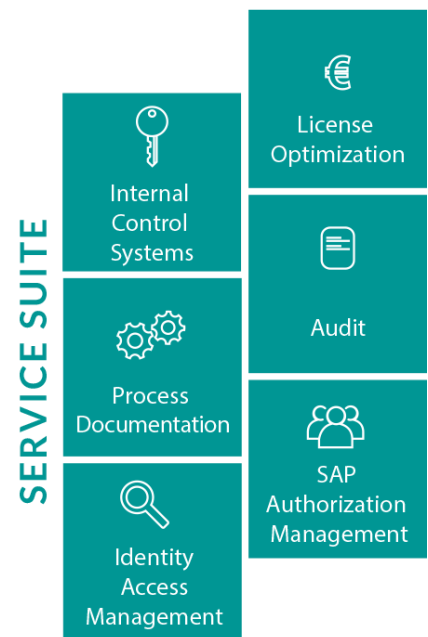
Have we aroused your interest?



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.



Governance, Risk & Compliance Services

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