

CONTINUOUS CONTROLS MONITORING

Authorizations Insight for Oracle

Approva's Authorizations Insight for Oracle monitors user authorizations across all your Oracle E-Business Suite applications to detect, remediate and prevent segregation of duties (SoD) conflicts and inappropriate access to sensitive functions.

PRODUCT OVERVIEW

Approva's Authorizations Insight for Oracle uses pre-defined, configurable business rules to uncover user access risks and inform appropriate decision makers with reports and alerts. Remediation is automated, and Authorizations Insight enables you to establish preventive controls that ensure SoD clean-up is a one time event and not a quarterly project.

Comprehensive & Continuous Controls Analysis

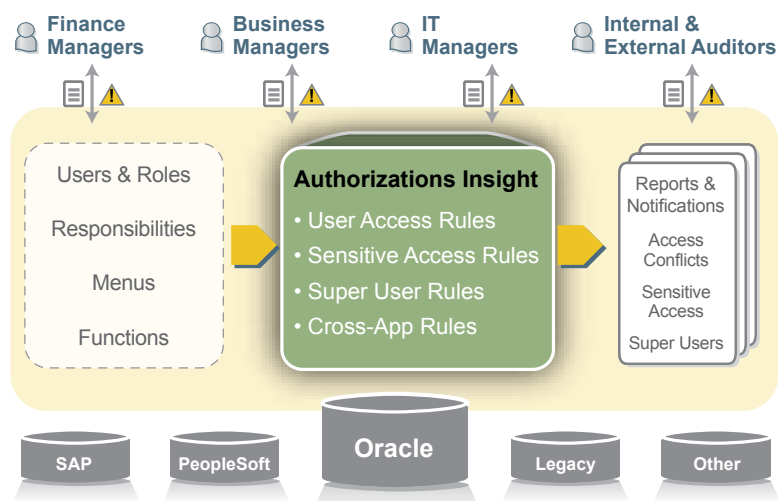
Automatically uncover all user access control violations throughout your Oracle E-Business Suite. Business rules map to responsibilities assigned to users to uncover inappropriate access to menus, forms, responsibilities, and functions across all of your Oracle applications.

Preventive Controls & "What If" Simulation

Prevent new violations from entering your Oracle E-Business Suite environment by performing "what if" simulations to determine if changes to responsibilities or new user provisioning activities will result in SoD violations. Examples include simulation capability for assigning new user responsibilities and determining the impact of modifying or revoking user access to menus, forms, and functions before making the changes in Oracle.

Closed-Loop Remediation of SoD Violations

Closed-loop remediation ensures that each violation Authorizations Insight uncovers includes detailed information about the root cause of the issue and how to address it.



User access controls are fundamental to an organization's overall IT security program. Ensuring adequate controls is time consuming. Approva's Authorizations Insight uses a rules-based approach to eliminate and prevent segregation of duties violations in Oracle.

HIGHLIGHTS

- Comprehensive SoD review
- Proactive alerts
- Preventative simulation of user access
- User-friendly web-based interface
- Closed-loop remediation
- Automated compensating controls
- Audit trail for changes to rules for user access
- Menu change management
- Responsibility assignment management
- Sensitive access monitoring
- Detailed, Excel-ready reports
- Easy-to-manage rulebooks
- Out-of-the-box rules
- Links to controls documentation
- Cross-application monitoring
- Integration with identity management solutions

HOSTED CONTROLS PILOT

Take advantage of our hosted controls pilot and evaluate Authorizations Insight using production data from your own Oracle environment. Our hosted controls pilot requires minimal customer resources and gives you the unique opportunity to see how the product works in your IT environment before you actually buy it.

Approva's Authorizations Insight for Oracle enables you to cost-effectively eliminate segregation of duties violations and implement preventive SoD controls to reduce the ongoing costs of managing user access controls.

PRODUCT CAPABILITIES

Proactive SoD Analysis

Authorizations Insight automates controls monitoring and proactively alerts users when violations occur. When new issues are uncovered, relevant managers are notified immediately via e-mail. This takes the burden off IT managers and Oracle experts who would otherwise have to constantly run reports to get visibility into their systems.

Business Friendly Reports

Authorizations Insight includes a rich library of pre-defined and customizable business rules, reports, and alerts. Rules for SoD conflicts map to the lowest levels of Oracle authorizations, including Oracle responsibilities, menus, and functions. And Approva's user friendly approach enables business users to build and manage their own rules without deep Oracle technical expertise or assistance from IT administrators.

Full Preventative Simulation

"What-if" analysis simulates proposed authorization changes to highlight potential controls violations before they occur. The Authorizations Insight simulates responsibility assignments to users, as well as changes to responsibility definitions. In addition, the software gives you the flexibility to simulate against off-line data, or to perform simulations directly in underlying Oracle applications.

Complete Audit Trail

Authorizations Insight documents all remediation activities to satisfy regulatory, audit and security requirements. Reports and audit trails are stored for easy retrieval. Rule definitions are saved, along with the violations and the remediation actions.

BENEFITS

Reduced Burden on IT Staff

Eliminate the time your IT security staff spends running manual reports. Automated SoD control monitoring identifies violations when they occur and alerts appropriate managers.

Reduced Audit Preparation Costs

Reduce the time and disruption of preparing for your audits. Reports and audit trails are stored for easy retrieval, including user access rule definitions, uncovered user violations, and remediation actions.

Faster Regulatory Compliance

Meet aggressive deadlines for complying with regulatory mandates such as Sarbanes Oxley Section 404. With Authorizations Insight even complex organizations can clean up SoD violations within a matter of weeks or a few months.

RELATED SOLUTIONS

- User Provisioning & Change Management
- New ERP Deployments
- Configuration Controls Automation
- User Access Certification
- Desktop Analytics

TYPICAL USERS

- IT Security Managers
- Internal Auditors
- Finance Managers
- Control Owners

Approva is the leading provider of continuous controls monitoring software and is the industry standard for the Big 4 audit and advisory firms. Approva prevents fraud and reduces waste by automating and improving the way finance, IT, audit and general managers identify and manage risk throughout their business.

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