

CONTINUOUS CONTROLS MONITORING Access Manager for SAP

Approva's Access Manager for SAP provides streamlined security change management features and "firefighting capabilities" to prevent control and compliance issues from entering your SAP ERP environment.

PRODUCT OVERVIEW

Approva's Access Manager enables compliant user provisioning to help you keep your SAP environment free of control violations. Automate user access requests and role changes, analyze requests for control violations and keep an audit trail of all activity.

Approval Routing via Configurable Workflow

Dynamically route user provisioning requests to proper approvers based on role naming conventions or user attributes. Access Manager enables users to create a single request for multiple roles. Requests are automatically routed to the appropriate approvers and approval stages can be bypassed when no SoD issues are present.

Segregation of Duties Mitigation

Mitigate sensitive access issues with compensating controls at any stage of the approval process. Ensure the right person is involved at the appropriate time to mitigate new risks.

Emergency Access Management Controls

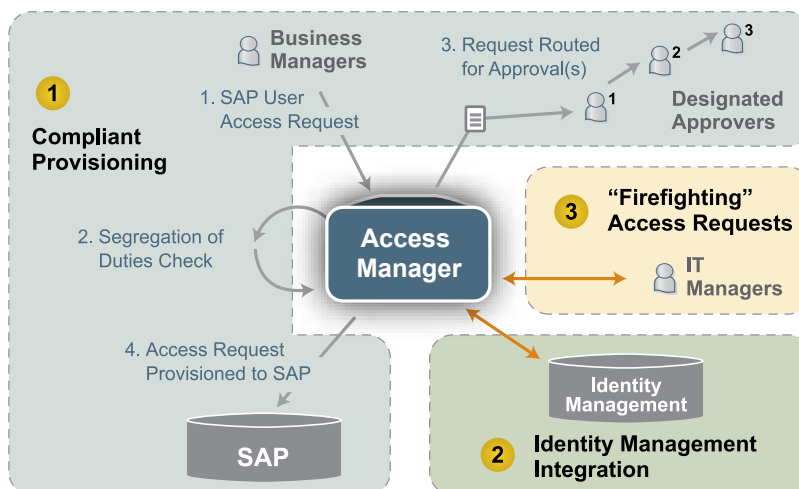
Quickly manage user requests for emergency system access and temporarily assign super user roles to pre-approved users. You can monitor and report on user activity and designate a specific hour and minute when the access will be revoked.

Automatic Provisioning to SAP

Seamlessly update user access changes in your SAP environment after appropriate approvals have been documented.

HIGHLIGHTS

- Automated provisioning of user access requests for SAP
- Simplified role modification
- Preventive user access controls
- Integration with identity management solutions
- Seamless integration with SAP
- Configurable workflow for approval routing
- E-mail notifications
- Single request for multiple roles
- Preventative simulation of user access requests
- Multi-tiered approvals
- "Out of office" support for alternate approvers
- "Firefighting" access management
- Self-service user password resets
- Complete audit trail & documentation
- Comprehensive user provisioning reports



Approva's Access Manager enables you to implement preventive controls whether you are automating the user provisioning process, managing "firefighting" access for SAP or implementing an enterprise-wide identity management solution.

Approva's Access Manager for SAP 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

Configurable Workflow Routing

Users can design approval templates and dynamically assign them based on the nature of each provisioning request. One single request can be made for multiple users. Approvals can take place at multiple stages, and all routing includes e-mail notifications. Self approvals can be prohibited. Alternate approvers can also be assigned when a user is out of the office.

Complete Audit Trail

Access Manager provides a detailed audit trail for changes to user security and role design. Auditors rely on this audit trail to satisfy regulatory, audit and security requirements.

"Firefighting" Access for SAP

When assigning temporary access to approved firefighting users, Access Manager assigns a role directly to the user in question. This ensures that users are closely monitored and directly accountable for their own actions since there is no uncertainty about who performed which transaction.

Integrated with Other Approva Insights

Access Manager is built on Approva's BizRights platform and shares a unified infrastructure and common user interface with Approva's complete product suite. Interaction between the products streamlines controls management activities and improves process efficiency.

BENEFITS

Reduced Cost of User Provisioning

Eliminate hundreds of hours of analysis every year by using Access Manager "what if" simulation capabilities. Automating your user provisioning process significantly reduces costs associated with creating new users in SAP.

Reduced Audit Preparation Costs

Analyze new SAP user requests on a case-by-case basis preventing new risks and eliminating never-ending SoD cleanup projects.

Reduced Burden on IT Managers

When requests are approved, Access Manager can automatically provision the requested changes directly to SAP. This frees up IT resources to focus on more complex changes, which require manual intervention.

Compliant Provisioning

Safely perform SAP provisioning activities, including user creation, role assignment, and role modifications without introducing new control risks.

RELATED SOLUTIONS

- Configuration Controls Automation
- User Access Controls Automation
- New ERP Deployments
- User Access Certification

TYPICAL USERS

- IT Security Managers
- Internal Auditors
- Finance Managers
- External Auditors
- 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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