

## CONTINUOUS CONTROLS MONITORING Configuration Insight for Oracle

Approva's Configuration Insight reduces the risk of unauthorized changes to your Oracle applications by monitoring general IT computing controls. Baseline system settings and proactively notify managers when settings change.

### PRODUCT OVERVIEW

Through automated and proactive monitoring of all your Oracle systems, Configuration Insight reduces the risk of unauthorized or inappropriate changes. Configuration Insight produces a complete history of system settings so management and auditors can be sure that compliance requirements are met and controls are effective.

#### Automate Configuration Monitoring

Automate your IT general controls for all of your Oracle E-Business Suite applications. Reduce the effort required to produce documentation and prepare for audits. Provide a complete audit trail for status, effectiveness, and testing processes for general computing controls.

#### Baseline Critical System Settings

Establish a baseline for best practice configuration settings across your Oracle clients. Improve management visibility with proactive notifications that alert managers when settings are changed for any reason.

#### Single Repository for Oracle System & Process Configurations

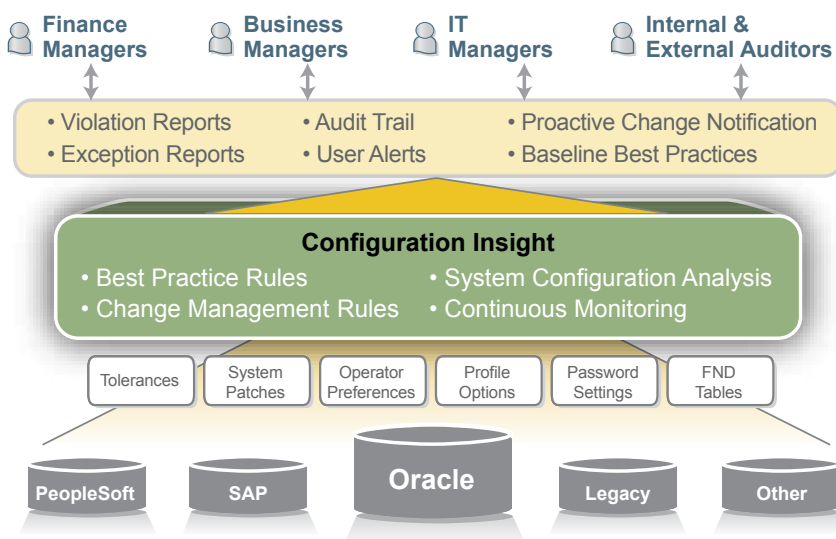
Gain visibility into system setups, profile options, data groups, patches, FND tables, and concurrent programs that are typically evaluated during an IT application controls review or integrated audit. Monitor configuration settings such as payable, purchasing, and receiving setups to flag changes that impact your Oracle applications.

### HIGHLIGHTS

- Baseline system & process configurations
- Continuous system settings monitoring
- Pre-defined business rules
- Enforce password management policies
- Monitor SuperUser IDs
- Monitor user access to sensitive menus and functions
- Monitor FND tables, sequences & views
- Flag changes made to custom forms & functions
- Monitor profile options & setup for all Oracle modules
- Concurrent programs, requests, & processes monitoring
- Automated, proactive reporting & audit trail

### HOSTED CONTROLS PILOT

Take advantage of our hosted controls pilot and evaluate Configuration 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.



Monitoring system settings is fundamental to the effective management of general IT computing controls. Approva's Configuration Insight automates controls monitoring for these manual-intensive activities.

**Approva's Configuration Insight includes out-of-the-box rules and reports that address system level controls for Oracle E-Business Suite. Users subscribe to rules and reports and are alerted when settings change.**

## PRODUCT CAPABILITIES

### Baseline Oracle Configurations

Benchmark your Oracle system when configurations are set properly. From that point on, Configuration Insight continuously monitors your systems to identify any changes from the baseline for items such as password policies, application profile options, and user access changes.

### Best Practice Business Rules

Use the out-of-the-box business rules to immediately assess your Oracle settings. Rules are managed in rule books and can easily be edited, locked and assigned to owners.

### Automated Reporting

Automate reporting with pre-configured reports providing detailed information. Reports are easy to configure and can be delivered in multiple formats (Microsoft Excel, Adobe PDF, HTML). Sample reports include FND Tables, Concurrent Requests, Payable & Purchasing Options, and User & Responsibility Profiles.

### Proactive Notifications

Proactively alert appropriate managers via e-mail whenever critical system settings are changed or business rules are violated. Users can also subscribe to regularly receive reports via e-mail.

## BENEFITS

### Reduced Audit Preparation Costs

Reduce time spent gathering documentation for audits from more than one week per quarter to less than one day. Provide system configuration, password documentation, and custom transaction details without giving auditors access to your Oracle system.

### Reduced Burden on IT Security Teams

Eliminate time spent on manual daily system health check activities with proactive exception notifications that replace the need to manually check data from multiple tables.

### Improve Effectiveness of General Computing Controls

Replace time-consuming manual sampling with automated and comprehensive monitoring of all Oracle system settings. Quickly identify important configuration changes and reduce the likelihood of unauthorized or inappropriate changes to the system.

## RELATED SOLUTIONS

- Access Certification
- New ERP Deployments
- User Access Monitoring

## TYPICAL USERS

- IT Security Managers
- Business Managers
- Internal Auditors
- 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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