# SAP GRC Services Overview

## Simplify and Automate Access Governance

Protiviti offers a complete suite of SAP GRC Services which includes the **entirety of the implementation lifecycle – from strategic advisory to implementations to managing your GRC application**. We additionally offer quick and comprehensive segregation of duties and sensitive access assessments to reveal potential risks in your organization. We provide everything you need to ensure your SAP GRC environment performs optimally so you can focus on improving the efficiency and effectiveness of audit, governance and compliance functions across your global organization.

### Who We Are

Protiviti is a global consulting firm that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration. As an SAP Gold Partner and 7-time Partner of the Year, our expertise in SAP Services and solutions is unmatched in the industry.

With our SAP GRC services, you are working with some of the most experienced SAP GRC professionals in the industry. Protiviti has worked collaboratively with SAP to develop and enhance the SAP GRC suite of tools through product development and beta testing. Whether you run a single production server or a large, clustered environment supporting tens of thousands of users, our team of experts will ensure you have the right level of support.

### Our Core Offerings

- SOD and Sensitive Access Assessments
- SAP Access Governance Strategy Advisory
- Implementation & Upgrade Services
- Managed Support – GRC Operations
- SAP GRC As A Service

**500+**
**SAP GRC Projects**

**SAP** Gold Partner

# Where are you in your SAP GRC journey?

| What's Your Scenario? | No Existing SAP GRC | SAP GRC Not Optimized | SAP GRC Not Upgraded |
|---|---|---|---|
| **Scenario** | ✗ No Automated Provisioning<br>✗ No SOD Risk Visibility | ✗ No Automated Provisioning<br>✓ SAP GRC Installed<br>✓ Periodic Risk Analyses | ✓ SAP GRC 10.x Installed<br>✓ Periodic Risk Analyses<br>✓ Automated Provisioning Enabled |
| **Next Steps to Consider** | Implement SAP GRC 12.0 on a Hosted Platform or On-premise | Upgrade to 12.0 and/or Implement NextGen Functionality | Upgrade to 12.0 and Migrate Master Data |
| | GRC Managed Support / GRC As A Service | | |

# What is your next step in the journey?

- Integrate an **Identity Access Management** solution
- Access compliance for **all SAP systems**
- Extend and integrate GRC functionality to **SAP cloud applications**
- Create an enhanced, user-friendly interface through **Fiori**
- Receive access requests and risk alerts at your **fingertips**

- **Automate** access recertifications
- Enable Firefighter and SOD analysis for **HANA database**
- Build custom reporting through **PowerBI** and **SAP Analytics Cloud**
- Utilize **Real-time** automated controls monitoring

**SAP GRC 10.x Support Ended on December 31, 2020**

**Schedule time to discuss your SAP GRC needs today by contacting us at SAPsolutions@Protiviti.com.**

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