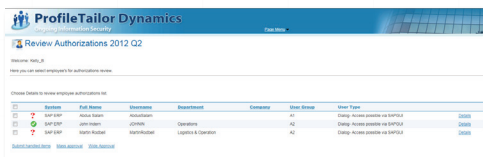
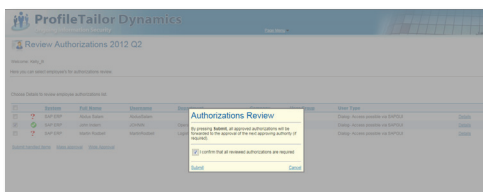


REDUCE COST, BECOME EFFICIENT!

- ✓ Automate authorization review process, significantly reduce overhead costs
- ✓ Examine possible authorizations and sensitive permissions, actually used activities, access to company codes and more
- ✓ Manage process easily via web browser; no need for SAP expertise
- ✓ Meet auditor requirements with well documented and controlled processes
- ✓ Reach accurate decisions based on actual authorization usage



System	Full Name	Business	Department	Company	User Group	User Type
SAP ERP	Anna Bann	Production		AC	Change Access profiles via SAPUI5	DB20
SAP ERP	Christian	Finance	Operations	AC	Change Access profiles via SAPUI5	DB20
SAP ERP	Marie-Bastien	Production	Logistics & Operation	AC	Change Access profiles via SAPUI5	DB20



Authorizations Review

Reviewing Requested authorization for user: [Name]

Confirm that all requested authorizations are required.

OK Cancel

REVAMP THE PROCESS OF REVIEWING AUTHORIZATIONS

Companies of all types and sizes conduct periodical reviews of their employees' authorizations for various reasons; compliance with SOX, meeting other regulatory demands and internal control over organizational operations. Handling the strenuous process of reviewing authorizations is essential for reducing business risk, saving on valuable resources and finally, facing auditors confidently and successfully.

Easily Meet Audit & Regulatory Demands ➤

A member of ProfileTailor™ Dynamics Suite, Xpandion's ProfileTailor Authorization Review empowers managers to orchestrate an entire authorization review process smoothly and effectively. Combining automatic monitoring capabilities, together with unique actual real-time usage analysis, ProfileTailor Authorization Review enables functional control over the review process, accelerating successful audit compliance in today's rigorous regulatory landscape.

Attain Control over Internal Processes;

Be Prepared for External Audit ➤

Today's audit requirements demand from enterprises full transparency of all business procedures. ProfileTailor Authorization Review coincides with the current norm, turning the tedious process of reviewing authorizations into an automatic and manageable task – easily coherent to auditors.

- Organizations benefit from a web-based, end-to-end platform, eliminating the need to use spreadsheets, send emails or chase after employees.
- Auditors encounter a fully transparent system with clear documentation and complete history records, enabling them to view and examine the entire process at any given time.

Unique Behavioral Profiling Capabilities ➤

Demonstrating advanced behavioral profiling analysis, ProfileTailor Authorization Review learns and displays the actual usage of all authorizations within an organization. This exclusive capability allows managers to determine the real necessity of each authorization – based on employees' usage de facto – promoting well informed decisions for significant savings on authorization-related costs.

AUTHORIZATION REVIEW PROCESS – SIMPLIFIED!

Step I – Define Scope of Process ➤

- Choose what to review:
 - o Possible Activities – all activities, sensitive activities, activity groups, activity modes such as *display, change, execute*.
 - o Activities (Real Use) – actually used activities, unused activities (before removal).
 - o Authorization Roles – all authorization roles, sensitive roles, composite roles, active business process roles.
 - o Specific Permissions – read/write access to organizational objects such as company codes.
- Choose whom to review:
 - o All employees/specific employees, all systems/specific systems, employees with certain criteria, employees with certain jobs.

Step II – Commence Review ➤

A list of authorizations is emailed automatically to first level of approvers; managers see their employees and related authorizations only. Authorizations can be approved or rejected by the manager. If rejected an explanation must be provided, facilitating the next level of approvers.

Step III – Complete Review ➤

Upon reaching well-grounded decision, the next level of approvers is able to confirm all authorizations that were already approved in just one click.

Step IV – Seal Process ➤

Upon completing the process, the authorization request is sent to security managers who can implement changes or forward requests to helpdesk for final handling.

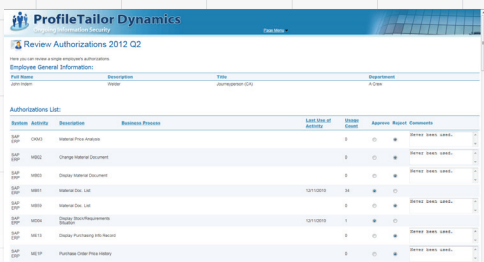
AUTHORIZATION REVIEW PROCESS – CONTROLLED!

Advanced reporting and alerting system further supports and enhances control and management over the authorization review process:

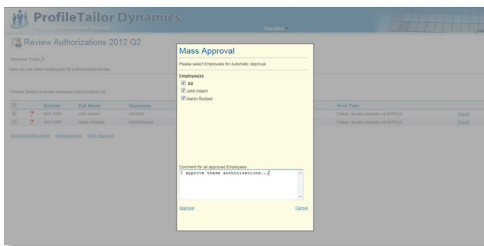
- Auditors benefit from a transparent process, where they are able to view all related actions in real time, in addition to detailed, accurate and comprehensible reports for later review.
- Process owners can be alerted for the purpose of prompting managers to attend to open authorizations, ensuring a quick and efficient process from start to end.

Like What You See? Want To Learn More?

Contact us and discover how our solutions can help your enterprise take control over ERP.



Automated and customizable process flow, strengthened by unique ability to monitor actual usage in real-time



About Xpandion

Focused on the areas of SAP® security and licensing, Xpandion creates user-friendly, easily deployed, automated management solutions for SAP's global customers. Xpandion's ProfileTailor™ Suite delivers unprecedented visibility of actual, real-time authorization usage, significantly improving enterprise security, while reducing fraud and leakage of sensitive data. It is the only solution that detects and alerts behavior deviations in real-time, including deviations from SoD and GRC rules.

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