

REDUCE COST, BECOME EFFICIENT!

- ✓ **SoD as SaaS** – no installation is required; no hardware is needed.
- ✓ **100% external to SAP** – easy, quick and cost efficient deployment.
- ✓ **SoD reports** – full set of detailed pre-defined reports included.
- ✓ **Keep it simple** – receive results and gain control over entire regulatory process, within hours.



Collaboration with GRC auditors has never been easier

ProfileTailor Hosted GRC uniquely enables sharing organizational-related information with its external auditors, without having to open temporary users and provide them access into the organization's network. Auditors simply enter the system in the cloud, inspecting organizational risks, sharing comments with employees, asking questions, receiving answers, and finally, preparing a full audit program using Xpandion's Collaboration Wall.

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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SAP COMPLIANCE AT YOUR FINGERTIPS ➤

As enterprises today require a higher level of confidence and security, as well as compliance with complicated regulations, GRC (Governance, Risk and Compliance) solutions are turning into a de-facto standard. Due to the high prices of GRC solutions, smaller organizations often choose to reduce cost and avoid hardware hassle by developing in-house solutions. Unfortunately, choosing to do this entails continuous development resources due to the frequent changes in regulations.

Based on its recognized best-practice ProfileTailor™ GRC, Xpandion presents the innovative ProfileTailor Hosted GRC solution, changing the rules for such organizations. Smaller companies can now play in the big league, using a field-proven cloud-enabled compliance tool that requires no installation or additional hardware. With ProfileTailor Hosted GRC, customers can achieve complete control over regulatory processes within hours.

THE COMPLETE PACKAGE FOR COMPLIANCE ➤

- Full SoD (Segregation of Duties) capabilities – identifies users and roles that violate SoD rules, including mitigation of users and violations, change of rule-sets, inactivate rules for organizational-specific situations.
- Sensitive authorizations – identifies users with risky authorizations; documents situations for further investigation or audit.
- Bird's eye view – pinpoints authorizations and users by set of matrices: Activities to Users, Activities to Jobs, Organizational Objects to Users, Organizational Objects to Roles.
- Authorization review process – state-of-the-art workflow process for reviewing employee authorizations (process is required by SOX).
- Beneficial tool kit – additional tools are included: SmartQuery™ for creating customer-designed reports; Collaboration Wall for conveniently sharing comments and knowledge; RoleAdvisor™ for granting the best-suited roles to users.

NO HARDWARE REQUIRED, NO INSTALLATION NEEDED ➤

Fully cloud-enabled, ProfileTailor Hosted GRC facilitates organizations to successfully comply with regulations, without purchasing expensive hardware. Organizations can manage risks, inspect rules and monitor mitigations of users and authorizations directly in the cloud. All processes, inspection and collaboration included, are simply performed via a browser.

MAXIMUM SECURITY, MINIMUM CONCERN ➤

Xpandion delivers maximum security for data in the cloud, using world-class hosting services, periodical external penetration tests, secured communication protocol (SSL) for user interactions and optional private VPN.

Like What You See? Want To Learn More?

Contact us and discover how our solutions can help your enterprise increase SAP security and optimize SAP resources.