

ENERGY COMPANY AUTOMATES ACCESS CERTIFICATION FOR OVER 100 BUSINESS APPLICATIONS



THE CHALLENGE

The company owns and operates an extensive nationwide power distribution network fed by 17 power station sites with an aggregate installed generating capacity of 10,899 MW. Since its establishment generates, transmits, and supplies electricity to 2.6 million customers.

The \$7.48B energy provider with 9,700 employees did not have a centralized solution for access certification. This was a herculean task due to having multiple business applications on multiple platforms and over 500 access approving managers. With the increase of regulations such as SOX, this energy provider needed a solution which could support over 100 different applications and be able to control the access certification process from a central system without rigorous constraints.



THE RESULTS

100+

Business applications
being supported for
access certification

After a recommendation from one of the Big 4 firm, the client reviewed Xpandion and decided it was the perfect fit. Not only was ProfileTailor Dynamics for Access Certification able to automate and manage their access certification process but ProfileTailor is now connected to over 100 business applications throughout their organization. This allowed for complete management and control. They are now looking to connect an additional 300+ applications in the near future.



ADDED VALUE

The client was able to take advantage of our out-of-the-box capabilities to reduce access to non-active users or dormant users in a wide range of applications and services. By doing so, they will be able to reallocate these licenses to future users, saving on future software spend.

With no installation required, the customer was able to quickly implement the solution and start utilizing the tool immediately.

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We were most impressed by the flexibility of ProfileTailor and our users found the interface easy to use.

-- Energy Company, Director of Applications

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ABOUT XPANDION

Xpandion focuses on the areas of ERP security, compliance, and SAP licensing. ProfileTailor is a user-friendly, easily deployed, automated management solution for companies of all sizes. It delivers unprecedented visibility of actual, real-time authorization usage, significantly improving 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 segregation of duties and GRC rules using artificial intelligence. ProfileTailor is implemented externally to your ERP systems and is up and running within days.