XPANDION

FOOD RETAILER GAINS CONTROL OVER SEGREGATION OF DUTIES AND SECURITY COMPLIANCE

THE CHALLENGE

A fast growing food retailer, the second largest commercial corporation with more than 30,000 employees nationwide, consisting of three separate regionally retailer-owned co-operative companies was seeking a solution to manage SAP security in general, comply with SOX regulations and resolve segregation of duties conflicts. This is essential necessity for the organization to preventing fraud and reduce business risks.

THE RESULTS

Within a couple of weeks, ProfileTailor Dynamics delivered immediate analysis of existing segregation of duties conflicts, along with continuous monitoring and immediate alerts of new violations and high risk activities.

Reliability and Quick ROI - The Main Reason We Choose Xpandion

The organization tested various solutions and chose Xpandion for its reliability and quick ROI possibilities. "Our main motivation for implementing a SAP security solution was to manage SoD in the most effective way, while resolving any critical SoD issues in our many shops and accounting processes," stated the Director of SAP Systems from the retailer. ProfileTailor Dynamics enabled automated on-going monitoring and instant notifications reducing overall business risks.

ADDED VALUE

ProfileTailor Dynamics delivers a complete and fully-automated solution for managing GRC effectively, including SOX and SoD inspections, as well as complementary workflow processes. Monitoring real-time behavior usage of each and every SAP user, sends alerts of unusual activities, including risk severity levels and compensating controls.

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Xpandion's solution offered both speed and ease in terms of implementation and results. Getting down into the nitty-gritty of our systems, we were very pleased with the performance of ProfileTailor Dynamics particularly its unique SoD matrix platform. Controlling SoD and reducing overall business risks."

-- Food Retailer, Director of SAP Systems

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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.