



- ✓ Analyze SoD & Critical Risks
- ✓ Easy Mitigations Options
- ✓ Easily generate Risk Matrices
- ✓ Monitor Critical Events
- ✓ Documents approvals for every activity
- ✓ 360° view of changes



How we helped our client to remove more than 90% of their Critical & SoD Risks using our Verity solution?

Total # of users in SAP system
1853

Total # of Activity Groups (Roles)
2400

Role Concept Used
Single Roles with Enabler concept

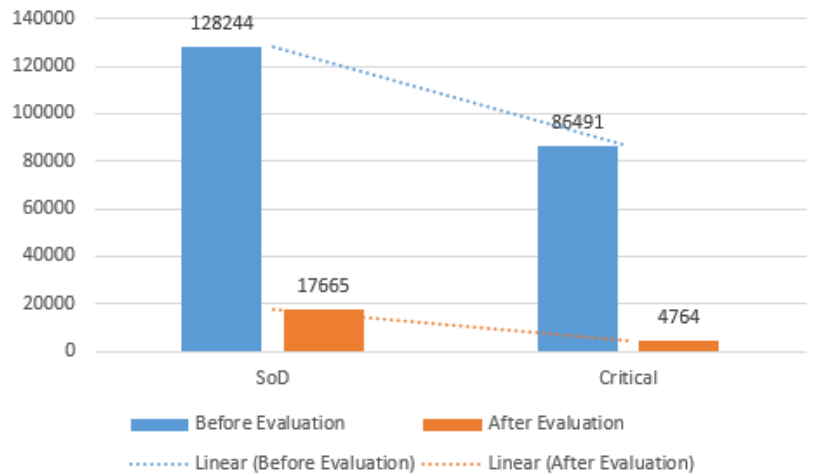
Existing Risk Analysis Processes
None

Amount of Risks Identified
1, 28,244 (SoD), 86,491 (Critical)

Risks after using Verity*
Less than 18,000 (SoD)
Less than 4800 (Critical)

* After the necessary role-redesign, remediation, and mitigation proposals.

Time Spent – Less than 2 months



Verity took 4 hours to identify the Segregation of Duties (SoD) and Critical Risks both at the Role & User Level. With the Verity analysis, our client was able to restructure the authorizations to reduce the Critical & High risks and also implemented a well-defined Mitigation Control & monitoring mechanism.



For more information and a detailed discussion, reach out to our experts @ info@togglenow.com

