ControlPanelGRC Overview

Governance, Risk and Compliance (GRC), and Continuous Controls Monitoring (CCM) for SAP® environments

Our ControlPanelGRC automates complex and time-consuming compliance and audit support tasks. **Leverage exceptional usability, rapid implementation and seamless integration with SAP to simplify auditing and compliance processes.**

Achieve SAP® compliance without missing a beat

Governance, risk and compliance (GRC) professionals know the importance of maintaining compliance within an organization – and the tedious, prolonged process of getting there. Introducing ControlPanelGRC, the GRC and continuous controls monitoring (CCM) platform for SAP environments designed to automate time-consuming tasks associated with compliance reporting and audit support. It provides visibility into potential risks, while freeing up your staff to focus on more value-creating work. ControlPanelGRC offers an easy-to-use, and easy-to-implement GRC solution through four distinct Solution Suites designed to provide the robust functionality needed to meet SAP compliance requirements.

Through exceptional usability, rapid implementation, seamless integration in SAP, robust reporting and analytics, broad functionality, and an easy-to-understand user interface – ControlPanelGRC helps make SAP users Always Audit Ready™.

What ControlPanelGRC does

ControlPanelGRC automates complex and time-consuming compliance and audit support tasks. This automation frees staff from time spent preparing for audits. 'We would have been spending 1,200 to 1,440 hours over a six-month period,' says Matthew Smith, IT Manager for Steelcase, a global office furniture manufacturer. Instead, using ControlPanelGRC, the same analysis takes only six to eight hours. With ControlPanelGRC Steelcase was able to avoid adding a full-time employee to maintain Sarbanes-Oxley (SOX) compliance, saving USD150,000 per year.

Adverse audit findings require fast responses

If auditors uncover vulnerabilities in your system, establishing compliance becomes the number one priority.

Your team needs to fix that weakness and compile a great deal of system information, because when the auditors come back, they'll be asking even more questions.

Unfortunately, many compliance solutions can take 6 to 12 months just to implement, at which point you may not find the output to be user-friendly.

With ControlPanelGRC however, a typical implementation is completed in under one week.

A prime example of this can be seen at Nyrstar, a global mining and metals business where their implementation took three days. Within a week, their audit reporting was already being streamlined so that it could smoothly address segregation of duties (SoD) issues.

> 'Without the ControlPanelGRC suite it would never have been possible for us to reduce the **number of SoD violations by 86 percent in four months.'**
>
> **Patrick Meyer,**
> SAP Security Consultant, Nyrstar

How can ControlPanelGRC help you?

- SAP professionals: Eliminate stress and improve productivity
- Internal auditor and compliance: Have complete confidence in SAP audit reports
- IT executives: Reduce risk and streamline operations

Gain control over audits with ControlPanelGRC

By continuously monitoring SAP controls with ControlPanelGRC, you can be confident that your organization meets its compliance requirements. The simple training program gets you up and running quickly, and a user-friendly output ensures you (and others at your company) can stay on top of potential risks before problems arise or the auditors arrive.

ControlPanelGRC provides clear direction on how to effectively remediate control deficiencies by suggesting actions users need to take using a clear, easy-to-understand format. If your current solution isn't cutting it, you're not alone – almost one-third of our customers are replacing an existing SAP GRC solution.

Reduce risks and streamline access controls

ControlPanelGRC provides real-time operational data so you can make decisions based off the most accurate information and is designed to allow managers to self-assess risks. If an employee requests access to a certain role, ControlPanelGRC alerts the supervisor where there may be a risk, why the risk exists, and most importantly – how to fix it. The supervisor can grant or deny the request without having to ask IT or SAP Security to explain what the output is saying.

A purpose-built solution for your organization

Every company is unique, and ControlPanelGRC is constructed in modules and suites that meet specific SAP compliance requirements – so you only buy what you need.

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The full ControlPanelGRC suites include broad functionality addressing not just SoD issues, but change management, batch management, and application and security administration. It has the broadest feature set of any software in the industry, and a powerful workflow engine to automate routine tasks.

ControlPanelGRC was developed and is supported by SAP GRC professionals so it seamlessly integrates with SAP. Written in ABAP, the native SAP language, the nimble platform responds to new requirements as situations change.

Quick implementation. Even faster ROI.

ControlPanelGRC is a cost-effective solution for organizations to implement and is installed ontop of SAP. There's no additional technology stack required to host the solution and no ongoing hardware administration needed. Not only is it very cost-competitive compared to alternatives, but ControlPanelGRC boasts average implementation times of under one week. The solution's rapid implementation and overall ease-of-use allows you to see an immediate positive impact on productivity, and rapid return on investment.

Clear SAP S/4HANA and SAP fiori applications access control output

Companies leveraging SAP Fiori in addition to, or as a replacement for, traditional SAP GUI transactions need to reconsider how they evaluate access controls. Integrating SAP Fiori applications into SoD activities is essential to managing governance, risk, and compliance, and ensuring visibility across the environment.

While necessary, this can make it more difficult for users to read and interpret the output.

To maintain compliance, SoD risk analysis data must be actionable, provide remediation options, and be easy to understand for non-technical users.

Typically, 'out of the box' OData service authorizations need to be translated into business functions then mapped to usage data so that reviewers can tell if the SAP Fiori application is in use or if it can be removed. Unless you have ControlPanelGRC.

ControlPanelGRC developed a simplified concept to include SAP Fiori applications into SoD rules and released an SAP S/4HANA SoD ruleset. This provides an automated discovery process, captures usage of SAP Fiori applications, and pushes SoD analysis data to the appropriate business users for review/removal.

These included rulsets are one more way ControlPanelGRC is dedicated to ensuring complete visibility into SoD risks – so you stay in control of your GRC systems.

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How ControlPanelGRC works

ControlPanelGRC is comprised of four unique solution suites that map to common business processes—access controls, process controls, security acceleration, and basis controls. Each suite includes modules that work hand-in-hand to save your organization time, effort and costs by streamlining the effort to complete tasks and simplify your entire SAP ecosystem.

Here at the Managed Services division of NTT Ltd. Americas, we're dedicated to providing a better approach to compliance automation, so your organization is operating at peak efficiency. Through the simple management dashboard, ControlPanelGRC provides a high-level view of the current state of compliance in your SAP environment, as well as month-to-month trends.

You can then drill down into detailed reports on any aspect of your state of compliance.

By monitoring real-time SAP system usage of each individual, tracking what individuals and departments are doing, and pinpointing any gaps, ControlPanelGRC helps identify potential risks before problems arise, dramatically reduce the time and effort your staff spends ensuring compliance, and stay on top of trends.

Process control suite

Remediate issues with key SAP business processes in real time and reduce the time and effort you spend preparing for audits. The Process Control Suite enables you to:

- Track SAP-based procure to pay transactions
- Identify exceptions to business rules
- Continuously monitor controls in your SAP order to cash process
- Automate execution, delivery and validation tracking of SAP audit reports

Basis control suite

Prevent SAP technical issues from falling through the cracks. With Basis Controls Suite, you gain intelligent management of your SAP technical operations. It enables you to:

- Automate SAP change requests
- Manage batch jobs more effectively
- Streamline SLA reporting
- Eliminate repetitive daily tasks

Security acceleration suite

Automate routing SAP security processing. A suite of robust productivity tools for SAP security administrators, the Security Acceleration Suite provides expert tools to:

- Accelerate security troubleshooting and testing processes
- Provide password self-service and synchronization
- Perform mass changes to users and roles while maintaining version management

Access control suite

Control who accesses SAP software and when, and manage segregation of duties (SoD) compliance. The Access Control Suite provides intelligent management of SAP user access, so you can quickly and easily:

- Streamline access controls
- Remediate SoD conflicts
- Help prevent excessive access
- Achieve continuous compliance reporting