



# COMPLIANCE QUICK CHECK

**sivis**

smart · simple · safe

# FOCUS ON SAP SYSTEM SECURITY

Whether sensitive data is stolen by hackers, industrial espionage or even attacks from within the company, in the end there is no absolute security, only different levels of uncertainty.

As a security expert, SIVIS has been observing this development for over 20 years and has created tools and methods to reduce hazards and risks to a minimum.

Protect your organization from unwanted access to your sensitive SAP data. Our Compliance Quick Check uncovers your weak points in the system and provides recommendations for action based on the analyzed results.

## PACKAGE COMPLIANCE QUICK CHECK

- Installing the software
- Collecting audit-relevant data
- Analysis of the SAP landscape
- Analysis of the found risks in relation to:
  - Basis authorizations (SAP\_ALL, debug, table maintenance, ...)
  - Critical authorizations (user & role maintenance, delete change documents, ...)
  - Critical combination (maintain bank master data & make payments, ...)
- Final presentation incl. recommendation for action



## OUR GOAL: YOUR SECURITY!

In order to give you a comprehensive summary of the critical security flaws, we implement an Extractor in your SAP environment. This collects audit-relevant data such as user and role assignments.

We check the obtained information for critical authorizations using our established audit rules. In parallel we analyze system parameters, password rules and user processes.

## WE CHECK EVERYTHING!

In an on-site presentation, we will show you the identified risks and, together with you, define the measures to be taken for your optimum security standard for protection against internal and external attacks.

The recommendation for action also takes into account the individual requirements of your company. You can use the acquired knowledge for future projects.



Trust is the beginning of everything. We build this trust through the dialog with you. And that is what we can do for you: We support you with our Compliance Quick Check to check your SAP environment for weak points.

## ADVANTAGES AT A GLANCE

- The developed security concepts can be reused
- Summary of critical security flaws
- Increasing the overall security in the SAP system
- Reduced costs compared to manual control
- Identification of sensitive data

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