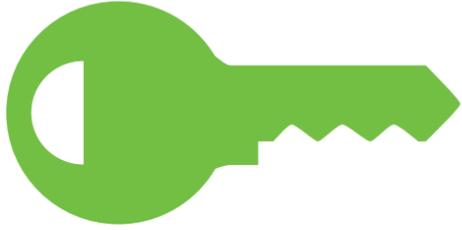


Reduce Fraud and Increase Efficiency with Automated Access Controls

Giving employees the right access to the right information is essential to help ensure smooth operations and prevent fraud. But, manual management processes can waste time and leave the door open to error. That's why more and more organizations are implementing automated, rules-driven solutions. What is your company doing to provide users with the right level of access?

How important is access risk management?



"From the KuppingerCole perspective, SAP® Access Control is the **first choice** when it comes to Access Governance for SAP environments, despite some options in the SAP-specific market as well as in the Access Governance market."¹

How hard could it be to set up and manage your own access-risk detection system?

58%

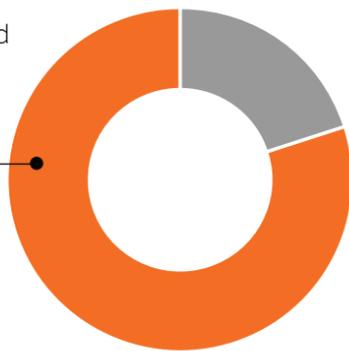
of survey respondents found the challenge to be **"difficult"** or **"very difficult."**²



Is the cheaper solution really that cheap?

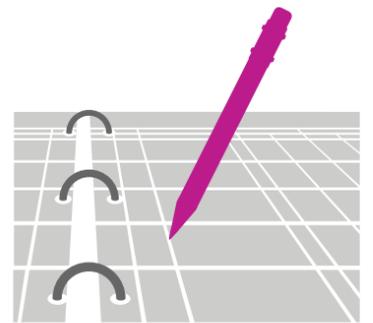
Infosys, a global IT services company, reduced the amount of **human effort** associated with provisioning and de-provisioning by

80% and entirely eliminated segregation of duties violations.³



What could your employees be doing if they weren't running reports, cross-referencing information, and modifying access rights?

One large governmental department said **automated access controls** allowed its security points of contact to spend more time acting as **business analysts** and less time performing manual security **administration tasks.**⁴



How sure are you that your company is free of fraud?

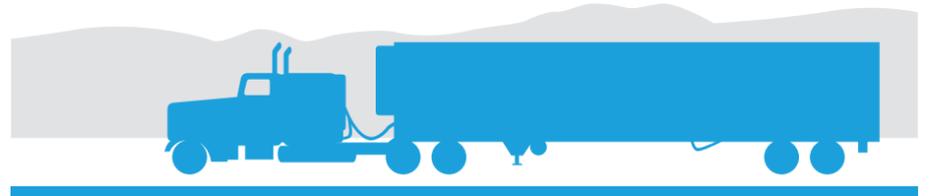


5% of a typical organization's revenue is lost to fraud **each year.**⁵



How long do you think it would take to implement automated access controls if you started now?

A leading provider of railcars and freight car management services went live in **15 weeks.**⁶



How else could you benefit?

With the SAP® Access Control application, consumer products company **Natura enabled:**⁷



50% fewer support calls being made to customer service



30% reduction in authorizations per profile



Complete, compliant reporting



A **leaner** security model



Lower maintenance costs

Reduce costs, decrease risk, and speed up processes. Find out how SAP® Access Control can help at

<http://www.sap.com/grc>

Sources

Fact 1: KuppingerCole, "Leadership Compass Access Governance"

Fact 2: Insider Profiles, "Are You Doing Enough to Prevent Access Risk and Fraud," March 2012

Fact 3: SAP, "Infosys: Treating Governance and Compliance Strategically with SAP Access Control," January 2012

Fact 4: Insider Profiles, "Are You Doing Enough to Prevent Access Risk and Fraud," March 2012

Fact 5: Association of Certified Fraud Examiners, "2012 Report to the Nations – Key Findings and Highlights," 2012

Fact 6: itelligence, "itelligence Completes Third 'Go Live' in U.S. of SAP Governance, Risk, and Compliance – Access Control 10.0 Suite at TTX Company," February 2012

Fact 7: SAP, "Natura: Consolidating a Governance Model to Lower Information Security Risk with SAP Access Control," September 2012



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