

## Protecting your business with SAP GRC

SAP or Systems, Analysis and Processes is one of the leading systems for business today, and as with any system, it is imperative that there are checks and measures in place to ensure the smooth operation of the system at the user end. Regardless of which of the SAP systems your business has in place it will need a strategy that will carry it through any eventuality and beyond, whilst maintaining corporate accountability. To ensure that this process occurs, it is essential that SAP GRC or, Governance, Risk and Compliance are closely monitored. There are three main SAP GRC areas which you should concentrate on in order to provide a seamless strategy for your business, and these are:

- \* Risk Management
- \* Access Control, and
- \* Process Control

In order to ensure effective and productive IT procedures through SAP GRC, these three areas, along with others should be refined to meet the exact needs of your business. We can help you to do this through various means:

Risk Management - by having your businesses risks checked and identified you will be gaining maximum performance for your business and incurring minimal penalties, which often can be incurred through simply overlooking certain aspects of your procedures. We can assist with risk management by thoroughly inspecting all of your processes and highlighting any areas which could present a risk to your business. This can be a highly useful assessment which can present risks that may not have even been considered previously. Once these risks are pinpointed we can work with you and your business to provide you with a cost effective solution to any problem that may present itself.

Access Control - this is one area that many businesses unwittingly overlook, believing that the security systems in place for their IT procedures are sufficient and do not pose a threat or risk to the security of their records and databases. By using SAP GRC holes in these security systems can be exposed and once again, solutions can be found to tighten security for your business. Often the security procedures that are in place for a business are not being fully complied with and it is not the security measures that present the risk, but the users. If this is found to be the case, we can assist you to come up with a complete training package to roll out to all staff. Access control is one area that should not be taken lightly as fraud is on the increase and the use of SAP GRC can cut down on this activity and prevent your customers and yourself from being victims.

Process Control - any of the processes in your business could be the weak link in the chain of operations and it is crucial that SAP GRC is used to create the perfect process control. We can help you to make process control come under central control and therefore be much more accessible and accountable when changes need to be made.

By using SAP GRC for your business you can ensure that all systems and processes are fine tuned to prevent access problems, fraud and other security risks that may present themselves as well as maintaining a system that runs smoothly and is tailor made for that individual business. Many businesses do not appreciate the full implications of ignoring SAP GRC and unfortunately only realize this when security is seriously breached, or worse. Why wait for this to happen when you can use SAP GRC and predict and deal with potential problems before they become a reality and save your business a great deal of money, time and trouble.

### About the Author

If your business needs [SAP GRC](#) then you have come to the right place. So speak to us about [SAP GRC](#) and we can assist you on a large or small scale to improve and refine your governance, risk and compliance strategies.