

# **Keneos Performance Risk Management**

## **Governance, Risk and Compliance**



# From knowledge to solutions

“GRC: maximizing strategic and operational effectiveness of your business while minimizing the risks and the compliance costs”



***Keneos: SAP BusinessObjects Solutions***  
***SAP PRM: a Keneos transversal business***

# Delivering business success for your business



**200 SAP  
consultants**

**Covering  
Belgium,  
Luxembourg,  
France,  
Switzerland,  
Germany**

**Multilingual,  
multicultural**

**70% senior level**

**PRM-Team GRC  
by Keneos**

**20 PRM-GRC  
consultants**

**Passionate about  
BI, BO**

**Covering  
the full scope of BI**

**All domains**

**Passionate about  
GRC**

**Covering  
the GRC portfolio**

**For customers  
across industry  
sectors**

**Life Science /  
Chemical**

**Transport**

**Utilities /  
Telecom**

**And many others**

# Your questions...

*“we’ve got pressure from the audit to address SoD and security issues, now we’d like not only to solve them, but also to ensure future compliance.*

*How can the **SAP GRC solution help us in a comprehensive, pro-active and integrated way?**”*

*“we’re coping with GRC and Security topics in different ways, but we’d like to **use SAP GRC solution...** what’s in the box? Where should we start? What is the potential?”*



*“we’ve addressed authorizations issues with the traditional SAP tools, but it now becomes too complex to control and manage them in our environment, thus we need to **harmonize, modernize and improve our authorizations management.**”*

*“we’re looking for **a single partner** to help up us with **strategy, architecture, projects and support.**”*

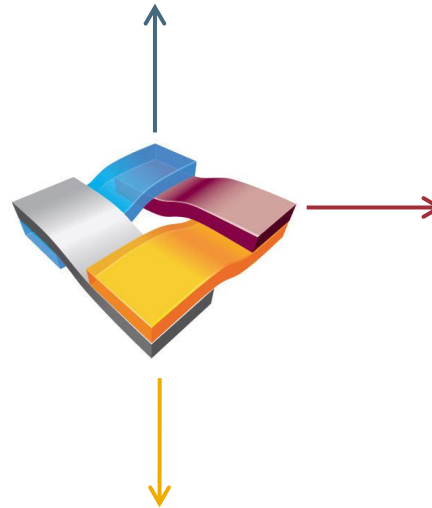
# ... Our answers

## **GRC Strategic Workshop and GRC Quick Checks**

IT Security compliance, External / Internal audit findings analysis, Risks identification and evaluation, SAP platform compliance, ABAP code checks, Readiness, GRC Alignment, Impact Assessment and Roadmap

## **SAP GRC Discovery Workshop, SAP GRC Training and SAP GRC Roadmap Workshop**

Go through SAP BusinessObjects  
GRC offering, Roadmap,  
Knowledge Transfer



## **GRC Authorization Workshop and GRC Quick Checks**

Readiness, Business workflow  
analysis, Business process  
compliance, Authorizations and  
roles compliance,  
SAP platform compliance

## **GRC Consulting and Support**

Ad-hoc expert consulting, proof of concepts, analysis,  
project implementation and rollouts, ongoing production  
support - remote and/or on site

# A full coverage of SAP GRC at your service

## GRC Checks

Focused analysis to understand status quo, check compliance, measure risks, identify quick wins and improvement opportunities, derive corrective measures, improve the organization

## GRC Checks

Readiness check  
IT Security  
Business workflow  
Audit findings  
Business process  
Risks identification and evaluation  
Authorizations / roles  
ABAP code checks

## GRC Roadmap

Go through SAP GRC offering and roadmap  
Understand the architecture, the strategy and the changes, in terms of impact and benefits

## GRC strategic workshop

Understand dependencies and impacts from and to organization, processes, IT landscape and strategies.  
Provide a tailored made GRC roadmap with quick win

## GRC AC-celerator

Quick Start GRC AC provides a fast track win implementation aligned with your corporate Authorization concept and Identification and Access Management frame

## GRC Access Control

Full coverage of assessments through implementation and support of the Access Control modules (RAR, CUP, ERM, SPM)

## Authorization

Concepts, Analysis, Design, Implementation of Authorizations

## GRC Process Control and Risk Management

New functionalities toward an evolutive and comprehensive approach of the risk management

## Security and Identity Management

global identification, provisioning & access management  
  
IT / Portal Security  
  
Single Sign On














## Training and transfer knowledge

Integrate customer into a SAP GRC team  
Ongoing transfer knowledge  
Interactive training

# Spotlight: our GRC clients



# Spotlight: our GRC clients

|  |  |  |   |
|--|--|--|---|
|    | <p>GRC AC5.3 proof of concept, implementation and rollout of the GRC suite</p>                         |    | <p>GRC AC5.3 SPM implementation</p>   |
|    | <p>Pharma, Sandoz, Hexal: authorization management, GRC implementation, GRC support</p>                |    | <p>Complete design of the FI/CO authorizations structure</p>  |
|    | <p>Global GRC AC project (65 countries)</p>  |    | <p>SAP GRC Trainer</p>  |
|    | <p>GRC AC5.3 implementation and support</p>  |    | <p>SOX matrix / SoD applied on the different business cycles and SAP critical authorizations review with the auditors team with SAP GRC</p> |
|   | <p>Authorization re-design for the Swiss Group, followed with GRC AC5.2 implementation and support</p> |   | <p>SAP GRC implementation and support</p>   |
|  | <p>Compliance checks on authorizations for all SAP projects</p>  |  | <p>Implementation of SAP GRC AC5.3 at SPE – Luminus</p>   |
|  | <p>SAP Authorizations implementation and support</p>   |  |   |

# Your contacts for questions, remarks, next steps...

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**Thank you!**

