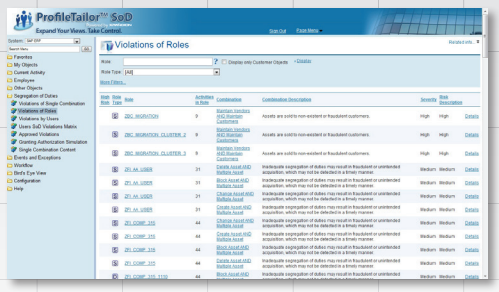
XPANDION
EXPAND YOUR VIEWS. TAKE CONTROL.

TAKE CONTROL OVER AUDITING PROCESSES:

ProfileTailor™ SoD



ProfileTailor™ SoD
Violation of Roles

ProfileTailor™ SoD identifies SoD violations BEFORE they happen

Automation of in-house and outsourced auditing tasks through ProfileTailor™ SoD saves an average of 30% on external auditor hours.

IDENTIFY ➤

ProfileTailor™ SoD enables the identification of violations of SoD (Segregation of Duties) combinations on both the static level of granting authorizations for users - and on the dynamic level, as a compensating control. A "What If" simulator allows a testing platform for potential violations. The system monitors actual real-time behavior usage for every SAP® user - and sends alerts about unusual or unacceptable activity, including risk severity level.

ProfileTailor™ SoD uniquely builds a dynamic user profile for each user, so it provides information about what a user can or cannot do (authorizations) and of actual usage of the system on a day-to-day basis. Using this information the system also alerts to any abnormal user behavior.

4 LAYERS OF DEFENSE ➤

- Static- Immediately after installation, the SoD product pinpoints any current SoD violations of users and roles
- Dynamic- On-going monitoring - Alerts each time a new violation is created
- Simulator- Prevents conflicts by testing in advance whether granting a user an authorization role or activity will violate any SoD rules
- De-facto usage- Alerts about SoD violations that are actually occurring

COMPENSATING CONTROLS ➤

- Log of user's activities
- Control of usage of high-risk activities
- Control of granting high-risk roles and profiles
- Alerts about dynamic SoD violations (according to actual usage)

ALERTS ➤

After installation, immediate alerts pinpoint:

- Any SoD violations that are currently in the system
- Any SoD violation that occurs- in real-time
- Anytime a new violation is added
- Any simulated activities added to a user to verify if it will cause a violation of SoD rules

SIMULATOR ➤

A unique SoD simulator for granting authorizations:

- Simulates adding **roles to a user** to verify if it will cause a violation of SoD rules
- Simulates adding **activities to a role** to verify if it will cause a violation of SoD rules
- Simulates adding **activities to a user** to verify if it will cause a violation of SoD rules

REPORTS ➤

Automation of in-house and outsourced auditing tasks through ProfileTailor™ SoD saves an average of 30% on external auditor hours, including SAP audits, SoD/SOX projects and pre-defined risk reports.

- Reports on all roles containing an SoD violation
- Reports on all users that have a combination of roles, activities or objects that cause SoD violations
- Reports on all users that have actually performed activities that violate SoD combination or rules

Xpandion's ProfileTailor™ SoD delivers SoD checks, authorization request workflows, emergency access, automatic password reset, audit reports, alerts about sensitive activities and simulations for granting authorization - all to create a single, comprehensive solution that insures full compliancy.

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Integration with SAP Applications

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