

## SAP GRC Implementation

SAP GRC Access control implementation and necessary reporting SAP GRC Process Control implementation and necessary reporting SAP audit management preparation and preventive action reporting

## SAP System Security and Compliance

SAP User management Dormant user managem

Dormant user management and automation

SAP security parameter optimizations

SAP user management procedure creation & executions

SAP usage statistic reporting

SAP license management

SAP security object standardization & management

SAP role-design and standardization

Periodic security control & upgrades