

Saviynt for Oracle Cloud ERP

An Integrated Approach to Identity and Access Governance for Oracle Cloud ERP Applications



Improve Your Compliance Posture

Oracle's Cloud ERP suite of applications has gained more traction in the marketplace than the on-premise solution due to its next-generation cloud capabilities. The application suite offers comprehensive functionality across multiple applications and business processes – including Financials, Enterprise Performance Management (EPM), Supply Chain Management (SCM), Risk Management, and ERP Analytics.

Employees, contractors, suppliers, and vendors can access the organization's Cloud ERP applications with various access requirements, creating inherent risk and compliance issues if the applications are not managed effectively.

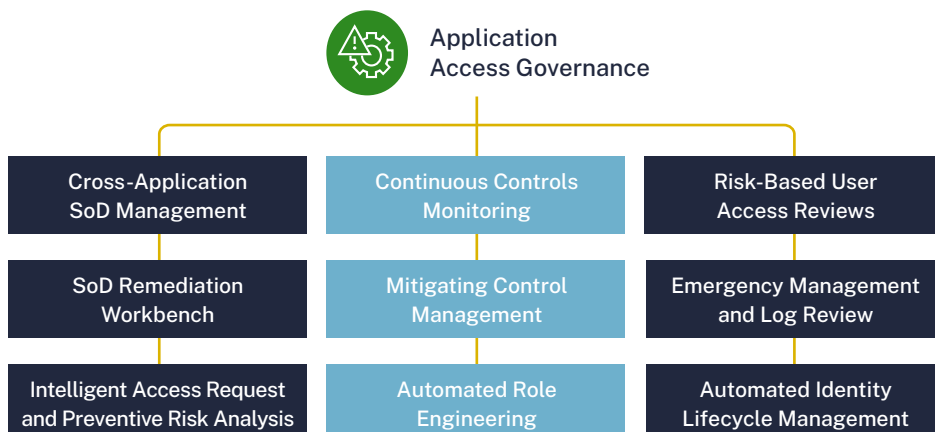
Achieving compliance, enforcing security policies, and preventing fraud with complex application security designs can prove challenging without automation — and deep integration — within the various security models across the suite of applications.

Identify Risk in Complex Security Models

Saviynt's solution for Oracle Cloud ERP provides organizations with the flexibility to provision and manage user access to entitlements that should not belong to the same user.

Saviynt simplifies complex security with built-in entitlement access management, connectors, automation, and risk management capabilities from a single platform.

Aggregate identity and access information from any Oracle or non-Oracle application to standardize GRC access control requirements across the enterprise using Saviynt's Application Access Governance capabilities — and provide advanced and cross-application visibility into user access. Access analytics inject intelligence into compliance processes, helping employees make informed decisions while improving on "Check-the-Box" compliance.



Key Benefits

Continuous Compliance

- Prioritized, real-time risk dashboards for actionable investigations
- Interactive drag and drop links
- Analysis for rapid investigation on high-risk events
- Ability to configure real-time alerts & reports
- Controls reporting mapped to SOX, PCI, FedRAMP, HIPAA, etc.

Role Design and Management

- Automated security group design and management
- User and Role security group provisioning
- Role impact simulation and assessment

Intelligent Request Analytics

- Continuously monitor entitlements with peer group analytics
- Maintain SoD-free environment with preventative SoD analysis
- Dynamically route requests based on risk posture
- Enable auto-approval/provisioning of low-risk entitlements

Emergency Access

- Securing Privileged Users
- Manage and monitor privileged sessions to any application
- Elevate Role and ID-based privileges
- Privilege access management

Automated Risk Analysis

- Enables cross-application SoD risk analysis
- Continuous controls aligned with industry standards and regulations
- Incorporates out-of-box SoD and SA rulesets

Risk Violation Workbench

- Filters/sorts SoD violations by multiple attributes
- Quickly accept/remediate/mitigate SoD violations
- Incorporates complete mitigating control library with ownership and expiration

Key Benefits

SoD Management

- Built-in rulesets for Oracle ERP with mapping to business functions and granular application entitlements
- Cross-application SoD evaluation
- Investigation workbench including actual vs. potential classification
- Detective and preventive control enablers

Emergency Access Management

- Access recommendations / certification decisions via usage activity, peer requests, & business policies / attributes
- Flexible enterprise-grade workflow designer
- Preventive checks for SoD and security policy violations
- Automated provisioning to target systems

Cloud Platform Benefits

- Ease over-burdened IT resources
- Deploy rapidly
- Complimentary upgrades
- Controls Library to meet compliance requirements
- On-demand SoD Analysis

Next Steps

- [Read Report](#). See how Saviynt's Identity Cloud can deliver 240% ROI and save your organization \$34.4M over three years.
- [Try a Demo](#). See Saviynt in action. Schedule a demo.

Continuous Compliance for Oracle Applications



ABOUT SAVIYNT

Saviynt empowers enterprises to secure their digital transformation, safeguard critical assets, and meet regulatory compliance. With a vision to provide a secure and compliant future for all enterprises, Saviynt's cutting-edge solutions have been recognized as industry leaders. For more information, please visit www.saviynt.com.

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