

SAP® Security Review Services

Information security is essential to your IT and business operations. Our review services provide independent assurance and ensure existing solutions meet governance and management obligations.

Our auditing techniques will quickly identify any gaps between current levels of security control and that desired by management and best practice. With extensive implementation design and business experience our consultants will apply the latest proven audit methodologies to identify the security model most appropriate for your organisation.

Working alongside your IT managers and business teams, we can deliver realistic and compelling action plans that address your security risk exposures, with ownership retained by the business.

We do not issue blanket best practice regulations. Instead we offer specific recommendations that take into account existing mitigating controls as well as the size and nature of your business operations.

Detailed On-site Review

Your on-site review can focus on any of the following areas:

- SAP Security settings
- Application security design
- Security design for IT support services
- Segregation of Duties
- User provisioning and administration processes
- Authorisation change management processes
- SAP development lifecycle and change
- Management processes

A continuous engagement model ensures key stakeholders receive regular updates throughout the review and provide input on any issues encountered prior to delivery of a final report.

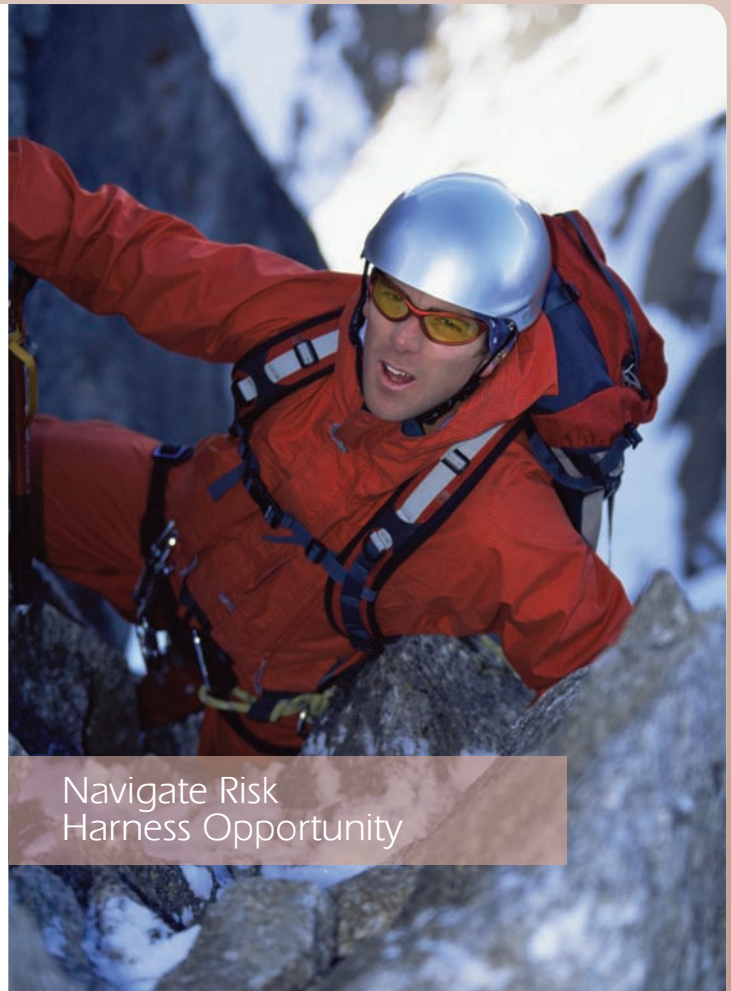
Every customer also receives a personalised report measuring them against our unique SAP GRC Benchmark.

Solution Summary

Our solution offering covers the following:

- SAP Security & Quality Assurance Review Services
- Segregation of Duties Review Services
- SAP Process Controls Review Services
- SAP Security Benchmarking
- SAP Code (ABAP & Java) Security Review
- SAP Infrastructure Review

Providing you with a risk-based view of your entire SAP Security landscape, our analysis evaluates your use of security best practice, informs management of key issues, identifies and prioritises security tasks and enables you to enhance security programs and processes in a timely, effective and cost-efficient manner.



Navigate Risk Harness Opportunity

Your SAP Security Implementation Partner

Founded in 2004, Turnkey Consulting reviews and implements SAP Security and GRC solutions for global clients. With a strong focus on customer service and extensive audit experience, our specialist consultants have a unique insight into risk management best practice. We combine this insight with deep technical ability and practical business experience to ensure that every one of our clients achieves the delicate balance between security and business enablement.

We can help your organisation to:

- **Protect** against and prevent internal fraud
- Implement **Segregation of Duties (SoD)** solutions for SAP systems
- Improve controls efficiency with **Continuous Controls Monitoring (CCM)**
- Reduce the cost of **SAP Audit and Review** activities
- Improve effectiveness of **SAP Business Process Controls** through automation
- Reduce the cost of **SAP User Administration** activities
- Improve joiner, mover, leaver processes with **SAP Identity Management (IDM)** solutions

Turnkey Consulting has offices in the UK, Germany, Australia and USA. SAP® is a registered trademark of SAP AG in Germany and in other countries

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