



More than what you think.

Secure & transform your SAP landscape with SAP Security and GRC

Cyber-attacks on organizations in critical infrastructure sectors rose from less than **10 in 2013** to almost **400 in 2020**, a **3900%** increase.

By **2023**, **75%** of organizations will restructure risk and security governance to address the widespread adoption of advanced technologies
- Gartner, 2021

By **2023**, **30%** of chief information security officers' (CISOs) effectiveness will be directly measured by their ability to create value for the business
- Gartner, 2021

Service Offerings

Application Security	Governance, Risk and Compliance	Audit Management	Identity and Risk Management
<ul style="list-style-type: none"> • Security role design services in NetWeaver and business suite applications • Role design reviews • Security assessments and advisory services • Upgrades and roll-outs • Managed services support • Deploying landscapes with position based security • SAP cloud security solutions 	<ul style="list-style-type: none"> • Planning, preparation, implementations, enhancements and optimizations of SAP GRC modules • Integration with SAP Analytics Cloud (SAC) • Post-implementation managed services support • GRC upgrade roadmap including pre-upgrade analysis, master data backup, upgrade activities and consistency checks • Analysis of access requests to ensure compliance & reduce SoD risks, sensitive access risks, etc. • Automated workflows & approval routing for accurate and accelerated user provisioning & de-provisioning 	<ul style="list-style-type: none"> • Review and validation for internal controls framework, audit logs, & change documents • SoD and sensitive access analysis to determine if the security design is being administered as intended • Preventive controls to avoid internal and external audit deficiencies • Pre-audit checks to ensure audit readiness • Security and standard parameters validation 	<ul style="list-style-type: none"> • IDM services to reduce administrative costs, improve services and accelerating administration • Risk management services including tracking of key risk indicators and risk remedial solutions • Business process control validation services • Data integrity & protection control services • IT general controls services

Value Proposition

- YASH has extensive experience in assisting Fortune 500 clients secure their SAP landscapes - security assessments, role redesign, end-to-end implementations, upgrade and roll-outs, maintenance and enhancements
- 24/7 application support of SAP Security, GRC, and other modules
- YASH has a rich repository of role design libraries, accelerators, templates and methodologies to accelerate SAP GRC and security projects
- YASH provides customer-centric support in 43 countries across USA, Europe, Middle East, APAC and Australia, harnessing in-depth knowledge and expertise to ensure secure SAP landscapes
- Agility and adaptability to changing security controls in line with evolving business needs



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