



More than what you think.

Secure and transform your risk and control environments with SAP Security and GRC

Security and risk are becoming increasingly challenging as businesses become more connected. It requires data sharing between different systems, applications, and enterprises.

According to Forrester, companies will double their budgets for data strategy over the next five years. Gartner states transparency and traceability are among the Top Ten Strategic Technology Trends 2022. Innovative spaces, they claim, will offer better business opportunities.

It was found in another recent report by Onapsis that between 50,000 and 100,000 organizations use SAP systems that are vulnerable.

Almost seven out of ten organizations do not place a high priority on securing their SAP systems. Considering the recent cyber-attack spike, securing SAP systems is essential.

By 2026, organizations prioritizing their security investments via a continuous threat exposure management program will suffer two-thirds fewer breaches - Gartner, 2023

By 2027, 50% of large enterprise CISOs will have adopted human-centric security design practices to minimize cybersecurity-induced friction & maximize control adoption - Gartner, 2023

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 Rollouts • SAP S/4HANA Migration • Managed Services Support • Developing Landscape on Position Industry-specific security role library to accelerate the role build • SAP Cloud IAG Security Solutions • Authorization Optimization of RFC Interface System and Communication users • Implement Internal Controls framework in coordination with business • SAP Security Monitoring, Automation & Accelerators 	<ul style="list-style-type: none"> • Planning, Preparation, Implementations, Enhancements and Optimizations of SAP GRC Modules • Integration with SAP Analytics Cloud (SAC) and Cloud Applications (IAG) • 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 & and approval routing for accurate and accelerated user provisioning and de-provisioning 	<ul style="list-style-type: none"> • Review and validate for internal controls framework, audit logs, and 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 accelerate 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 end-to-end implementations, maintenance and enhancements, security assessments, role redesign, upgrades, and rollouts with Fortune 500 Clients
- YASH regulatory compliance services are designed to meet the requirements of SOX, FDA, COBIT, HIPAA, and other regulatory standards
- 24/7 application support of SAP Security, GRC, SAP Cloud IAG 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 the USA, Europe, the Middle East, APAC, and Australia, harnessing in-depth knowledge and experience to ensure business compliance and reporting
- Agility and Adaptability to changing security controls in line with evolving business processes and business needs



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World HQ: 841 Avenue of the Cities East Moline IL-61244 USA

Tel: 309-755-0433 | Fax: 309-796-1242 | www.yash.com



For more information, Contact YASH Technologies today at info@yash.com