# CS*GRC Product Family



Organizations of all sizes need to put in place appropriate controls to reduce the risk of fraud and, in many cases, to achieve regulatory compliance and satisfy their auditors.

The cost and management overheads of some GRC solutions put them beyond the financial reach of all but the largest corporations, so many companies try to implement controls using spreadsheets and SQL reports.

But the complexity of the problem and the amount of manual effort needed often result in unsustainable or inadequate controls, exposing businesses to the threat of fraud or failed audits.

Our solutions empower you to implement and enforce affordable, manageable, automated controls to:

- protect your business
- address key compliance requirements
- make your audits go smoothly.

## BENEFITS

- Reduce the cost and effort of achieving and demonstrating compliance
- Protect your business with Detective AND Preventive controls
- Affordable for organizations of all sizes
- Easy to set up and manage in-house
- No additional hardware required.

## OVERVIEW

The CS* GRC Family comprises a suite of products designed to address specific compliance and security needs, including:

- **Segregation of Duties**
- **Auditing**
- **Monitored, Automated User Provisioning**

Easy to install and use, the products allow you to quickly implement your own auditing, Segregation of Duties and data protection policies, and they provide flexible enquiry and reporting tools to draw prompt attention to conflicts and breaches.

Embedded into Oracle E-Business Suite (EBS), the products are designed to work efficiently within your live environment, taking the complexities of the EBS architecture into account to deliver accurate results. They look and feel just like any other EBS Application and there is no need for any additional hardware.

> *The controls you need at a price you can afford*

# CS*GRC PRODUCT FAMILY

## Segregation of Duties: CS*Comply

Gives you an easy way to define your SoD rules **within** the EBS environment, by specifying pairs of functions (or function groups) that should not be accessible by the same user (or we can supply pre-seeded rules). The lightening-fast Conflict Scanning Engine then analyzes your **live** access settings and displays the results in a dashboard, ranking conflicts by the degree of risk they incur, so that you can prioritize further investigations.

Drill down facilities enable you to investigate conflicts by User, Responsibility, Function or Rule and the Remediation Toolkit greatly reduces the workload of resolving existing conflicts.

CS*Comply includes multiple preventive controls, including prevention during provisioning, real-time access prevention and brute-force prevention.

### BENEFITS
- Works on your live system – no need to extract data for analysis
- Up-to-date SoD status information on demand
- Greatly reduces the time needed to manage SoD controls and achieve SOX compliance
- Reduces the workload of preparing for audits and cleaning up afterwards
- Provides the evidence that auditors demand, reducing the time taken to complete the audit.

## Auditing: CS*Audit

Allows you to monitor changes to critical master data such as bank accounts and supplier details, as well as configuration changes.

It also allows you monitor unusual transactions which can give early warning of fraudulent behaviour or inadvertent error.

CS*Audit enables you to specify exactly what you want to monitor within minutes and without coding, ensuring that you can quickly identify items that need attention without having to wade through masses of irrelevant information.

Automated real-time notifications allow nominated users to be notified of specified events (as determined by you) as they occur, so that prompt investigation and action can be initiated.

### BENEFITS
- Makes critical data changes fully transparent
- Gives you the evidence you need to be accountable and demonstrate compliance
- Business users can define their own auditing rules without technical help
- Pre-seeded rules available for rapid implementation
- User-friendly reporting delivers meaningful information
- No need to rewrite your reports if you upgrade to a new release of EBS.

## Automate User Provisioning: CS*Provisum

Standard EBS has a very inefficient process for assigning Access to Users which wastes company resources and has an impact on 'production' time.

Furthermore it has no method to check for Segregation of Duty violations before an assignment is made.

With CS*Provisum, you can create a self-service system which reduces the time spent on assigning Responsibilities. In conjunction with CS*Comply you can even put in place preventive Segregation of Duty scanning.

CS*Provisum also allows you to automate your regular reviews of access with on the box analysis – Periodic Access Reviews.

### BENEFITS
- Streamline provisioning.
- Enhance provisioning controls.
- Prove to auditors no access is granted without analysis of SoD and Approval (works in conjunction with CS*Comply).
- Reduce Help-Desk time on Provisioning
- Improve and expedite Regular Reviews of Access