QSoftware for Oracle E-Business Suite

CaoSys

CS*Provisum: Automate Assignment Provisioning and Access Reviews

BENEFITS

- Q **Improves user productivity**
- Q **Speeds up processing**
- Q **Integrates with CS*Comply for visibility of SoD risks**
- Q **Easy to set up and manage in-house**
- Q **Easier to achieve and demonstrate SOX compliance**
- Q **Full Monitoring**
- Q **Real ROI**

Administrative procedures such as managing User Access requests and conducting Periodic Access Reviews are often long-winded processes that end up taking far too much time.

It can be extremely difficult to ensure that access granted adheres to your Segregation of Duties (SoD) policy, which often leads to violations being proliferated in your system. This, in turn, increases the clean-up workload of the Access Review and makes it more difficult to achieve and prove Sarbanes-Oxley (SOX) compliance.

With little inbuilt functionality to help, many companies rely on manual procedures and complex spreadsheets to carry out these tasks, but, as well as being very time-consuming, this often makes them unreliable and difficult to evidence.

CS*Provisum automates these processes to:

- reduce demand on resources
- reduce the risk
- improve accountability

OVERVIEW

CS*Provisum streamlines two key processes and can be used in conjunction with CS*Comply to include automated SoD checks:

Automated Assignment Provisioning

This enables end-users, supervisors and super users to submit access requests for themselves or their subordinates.

When requests are submitted, the system is automatically scanned to identify potential SoD violations before they are passed on for approval.

Access Requests can be routed to Control Owners for pre-approval validation and then onto supervisors and Process Owners for final approval. If approved, the Responsibilities are automatically assigned to the user.

Periodic Access Reviews

CS*Provisum automates the entire Periodic Access Review process, making regular reviews much more manageable.

Review Initiators can issue notifications to Process Owners to review their assignments, with automated reminders following up as necessary.

When integrated with CS*Comply, Process Owners have full visibility of SoD risks during the review process, to help them decide whether to approve or reject assignments. When complete, the Review Initiator is notified and can then process the review. Any rejected assignments are automatically removed.

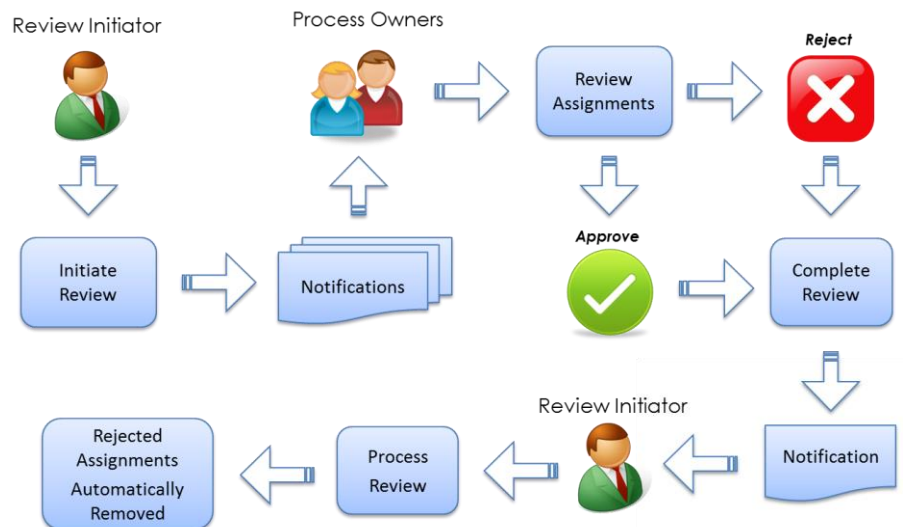A full audit trail is kept of all activity.

MAIN FEATURES

Automated Assignment Provisioning
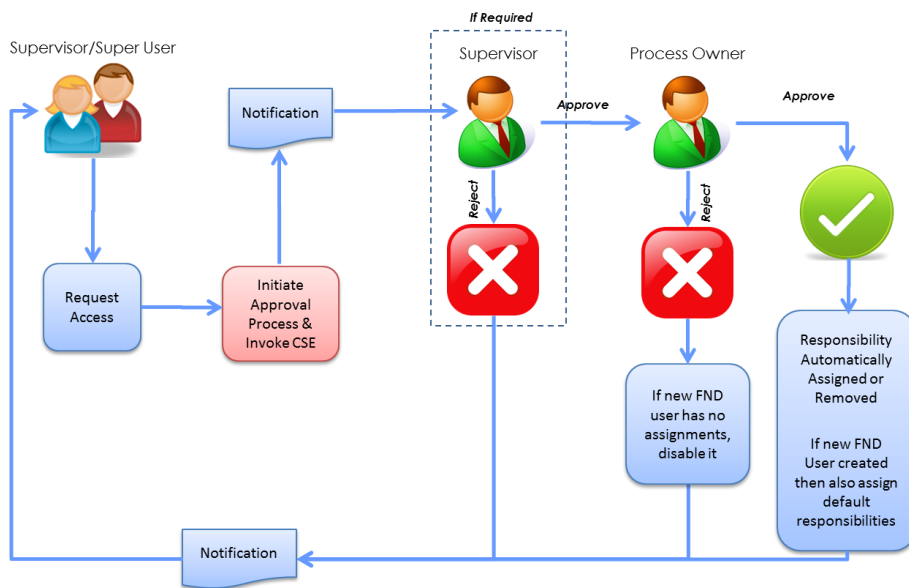
- Requests can be submitted by End Users, Supervisors and designated Super Users
- Multiple requests can be submitted at the same time
- Fully automated provisioning
- One Way or Two Way approvals
- Automated User creation with flexible User name formats and random password generation
- Authenticated approvals
- Comprehensive reporting
- Request re-assignments
- Integrated with CS*Comply for full SoD and single function risk visibility during the approval process
- Default Responsibilities for New Users
- Built into Oracle EBS with native look and feel

Periodic Access Reviews

- Conduct multiple reviews at any time
- Support 3 types of review; Process Owner Review, Supervisor Review & Employee Transfer Review
- Supports partial reviews (i.e. SOX)
- Automated reminders
- Automated review escalation
- Automated de-provisioning for rejected access (no need to involve security administrator), optional
- Review delegation available
- Authenticated review submission
- Comprehensive reporting
- Integrated with CS*Comply for full SoD and single function risk visibility during the review process
- Fully documented, with complete audit trail
- Built into Oracle EBS with native look and feel