

ProfileTailor™ Dynamics

... The Next Generation in SAP Security & Authorization Control

*ProfileTailor™ Dynamics delivers - for the first time - total visibility of actual, real-time authorization usage ...
Increases SAP Security & Control ... Decreases costs of SAP Licenses, SoD/SOX/Authorizations Projects*

A New Approach to SAP Security

As an advanced behavior monitoring & alerting system, **ProfileTailor™ Dynamics** delivers unprecedented visibility of actual, real-time SAP authorization usage. The system monitors the access & operations of SAP systems, generates detailed dynamic usage profile analyses for every internal & external SAP user - and sends alerts about violation of Segregation of Duties policies and unusual or unacceptable activity, including risk severity level.

WHY Enterprises NEED ProfileTailor™ Dynamics

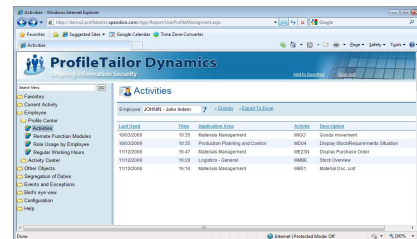
- Internal and external audit stakeholders both require a reliable system of controls over user access, sensitive transactions, segregation of duties and access management in general.
- Organizations want to control SoD compliance automatically.
- The SAP Authorization mechanism is very complex; organizations lack the ability to determine which authorizations are used, unused, underused, or duplicated.
- Security officers often lack sufficient familiarity with SAP in order to properly monitor and control authorizations.
- Employees collect new authorizations as they change roles in the organization; they rarely give up old authorizations, even if not needed in their new positions.
- SAP_ALL and other privileged user authorizations are often not removed, even when employees' jobs no longer require this extremely sensitive status.
- The situation rapidly gets out of control and continues to worsen over time.
- Typical SAP users utilize only 7% of their authorizations, opening the door to security breaches and other risks.
- It is critical for enterprises to prevent fraud and leakage of sensitive information.



Reports

An array of reports, dashboards and alerts give ongoing warnings of unusual or unacceptable activity including access to high-risk functions. Suspected security breaches are analyzed and scored according to a pre-determined level of severity.

Usage reports include the type and frequency of authorization access – as well as the discrepancies between allowed and actual usage --- enabling smart decisions about permission levels for each user, based on actual activity. Dormant user accounts are automatically locked to reduce the risk of unauthorized access.



SoD Module

A special module for Segregation of Duties enables the identification of violations of SoD combinations on both the static level of granting authorizations for users - and on the dynamic level, as a compensating control. The SoD module includes a simulation screen - a "What If" mechanism - to test whether granting a user an activity or an authorization role will violate one of the SoD rules.

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Easy to Install, Easy to Use

The intuitive system *requires no special knowledge of SAP*, enabling CISOs who are *not* SAP experts to secure their enterprises, *preventing fraud and leakage of sensitive information*.

ProfileTailor™ Dynamics is exceptionally easy to install and completely risk-free. It is external to the SAP server and client – and requires no changes in the SAP system. Once installed, the system is simple to operate, using its browser-based interface.

With just a few clicks, key data streams from the SAP system are collected, collated, organized, analyzed, and presented in a clear and readable format.

Dramatically Cuts SAP Costs

ProfileTailor™ Dynamics identifies unused objects, such as authorization profiles and roles, SAP activities, and SAP programs - dramatically simplifying maintenance and upgrades.

The system pinpoints unused SAP licenses, licenses with low usage, and high-cost licenses that can be re-classified.

The elimination of authorization "waste" in SAP systems saves users over 15% on total maintenance fees - and 50% to 90% on each re-classified license.

Automation of in-house and outsourced auditing tasks through ProfileTailor™ Dynamics saves up to 30% on external auditor hours - including SAP audits, SoD/SOX projects, and pre-defined risk reports.



ProfileTailor™ Dynamics provides:

- Real-time authorization usage transparency
- Automatic SAP audit trail
- Complete authorization control
- Continuous monitoring and alerts about unusual or unacceptable activity & sensitive transactions execution, including risk severity level
- Continuous monitoring and alerts about Segregation of Duties (SoD) policy violations
- Locking dormant user accounts automatically
- Elimination of redundant authorizations
- Major savings on SAP licensing
- Reduced SoD/SOX & authorization project costs
- Intuitive, browser-based interfaces for SAP novices

-ProfileTailor™ Dynamics shines a light into the abyss of authorizations, straightens out the confusion, and makes true security possible for the first time --- enabling CISOs to do their jobs – quickly, thoroughly, easily, and, some say --- even enjoyably!

Call today to arrange a free check-up of your organization’s security status!

ProfileTailor™ Dynamics Xpands SAP Security and Control --- and Cuts SAP Costs!

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