Grant Thornton Segregation of Duties (SoD) Services

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Saviynt

Grant Thornton

Problem Statement

In the pursuit of digital transformation, organizations encounter new identity and access management (IAM) risks arising from three primary sources:

- Inadequate segregation of accounting or business access privileges.
- Excessive access due to the absence of least privilege security.
- Complex ERP and EHR access processes are time-consuming and prone to errors.

Many organizations discover significant risk exposure when they implement governance, risk, and compliance (GRC) software suites with access security and monitoring modules. This indicates that past confidence in Segregation of Duties (SoD) may have been misplaced. The importance of SoD is often underestimated, leading to it being regarded as having equal importance to other transaction-level internal controls. Consequently, system access rights are poorly designed, and SoD is not effectively prioritized or utilized

Nevertheless, effective SoD enforced by an ERP security system is one of the fundamental controls. By establishing appropriate SoD, organizations can significantly bolster their risk management capabilities.

Grant Thornton offers SoD-As-A-Service using the Saviynt Identity Cloud platform. This service reduces

security risks, ensures compliance, and streamlines audit processes by enabling critical use cases for ERP solutions, including SAP, NetSuite, Oracle EBS, Salesforce, PeopleSoft, and Workday.

Customer Value

Grant Thornton's SoD services encompass the effective implementation and enablement of the Saviynt SoD feature, combined with the following services for a comprehensive approach to IAM security:

- Identify weak links in your organization's security and prevent individuals from having conflicting control over multiple critical functions by leveraging Saviynt's rulesets and out-of-the-box SoD features.
- Facilitate smooth access transitions between ERP system datasets (Account, Object, TCode, and Access) to Saviynt rulesets. The ERP system's accounts and access are then analyzed against the SoD ruleset to identify potential conflicts.
- Enable clients to implement detective and preventative SoD solutions that comply with regulations, best practices, and company objectives.
- Mitigate risk across enterprise applications and reduce SoD risks with out-of-the-box risk and security controls.

This document outlines the "Get Clean" Detective SoD – Violations, Remediation Options, and their key benefits:

- Identify out-of-the-box Segregation of Duties (SoD) rulesets and policies.
- Establish a risk ruleset by defining the baseline of the current risk environment and conducting a risk assessment.
- Execute an SoD risk assessment and document mitigation controls based on the organization's risk appetite and audit requirements.
- Map the documented mitigation controls and approved user risks to address risks identified in SoD reports.

- Enable reporting over SoD compliance across the IT landscape and provide stakeholders with timely updates on SoD alerts and compliance.
- Customize SoD solutions to align with the organization's unique business requirements and access management processes.

Use Cases

- Onboard ERP systems and load data, such as accounts and access, into Saviynt from various sources, including SAP, NetSuite, Oracle EBS, Salesforce, PeopleSoft, and Workday. Additionally, enable periodic SoD evaluations.
- Create an out-of-the-box SoD ruleset to identify conflicting entitlements and access based on SoD risks and functions.
- Identify violations of Segregation of Duties (SoD) risk rules incorporated within EIC, using 'audit-tested' rulesets for critical applications such as SAP, NetSuite, Oracle EBS, Salesforce, PeopleSoft, Workday, and others.
- Utilize an investigation workbench for actual versus potential risk calculation.
- Enable detective and preventive controls.
- Implement Cross-Application SoD to identify SoD violations across multiple applications.
- Implement a Risk-Based Access Request System.
- Conduct remediation impact analysis and automated remediation.
- Generate a SoD simulation report.

Solution Benefits

Grant Thornton offers a quick start package for their Segregation of Duty As A Service (SoDaaS) solutions, integrating SoD services with their Application Governance expertise. This package enables clients to streamline requests for excess access to resources and prevents the acquisition of toxic combinations of entitlements. Effective SoD enforcement by an ERP security system is a fundamental control, and by establishing appropriate SoD, organizations can significantly enhance their risk management capabilities. This partnership allows Grant Thornton to improve its client services by helping businesses navigate identity governance confidently and efficiently.

> **The Identity Cloud combines core identity security capabilities in a single platform that enhances security while reducing costs and management headaches.**

THE IDENTITY CLOUD
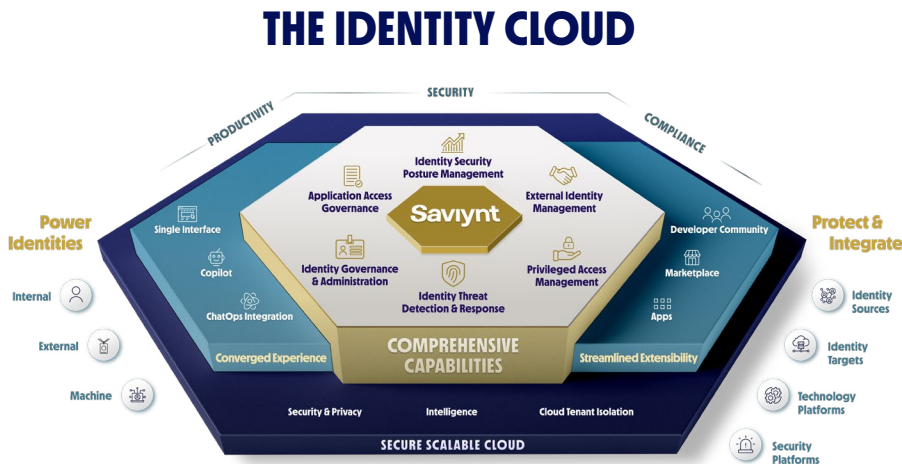
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Next Steps

- View the extensive library of integrations at https://saviynt.com/integrations to see detailed information and implementation guides designed to help you get the most from the Enterprise Identity Cloud.

ABOUT SAVIYNT

Saviynt is the leading identity governance platform built for the cloud. It helps enterprise customers accelerate modern cloud initiatives and solve the toughest security and compliance challenges in record time. The Saviynt Enterprise Identity Cloud converges IGA, granular application access, cloud security, and privileged access into the industry's only enterprise-grade SaaS solution.

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