

# SAP COMPLIANCE CHECK



## ADVANTAGES AT A GLANCE

- ✓ Developed security concepts can be reused
- ✓ Overview of critical vulnerabilities
- ✓ Increasing the overall security in your SAP system
- ✓ Low cost compared to manual control
- ✓ Identification of sensitive data

## CONTACT

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## TRUST IS THE BEGINNING OF EVERYTHING

In a dialogue with you, we build that trust. What we do for you: with our Compliance Check we help you investigating your SAP environment for weaknesses.



## FOCUS ON YOUR SAP SYSTEM SECURITY

Whether theft of sensitive data by hackers, industrial espionage or an attack from within our own ranks – there is no security for sure, only different levels of uncertainty.

As a security expert, VOQUZ has been observing this development for over 10 years and has created tools and methods to minimize risks.

Protect your company from unwanted access to your sensitive SAP data. Our Compliance Check covers your weaknesses in the system and provides recommendations for action based on the analyzed results.

## DELIVERABLES OF THE COMPLIANCE CHECK

- Collection of audit-related data
- Analysis of the SAP landscape
- Assessment of the dangers found in relation to:
  - Basic authorizations (SAP\_ALL, debug, table maintenance, ...)
  - Critical authorizations (user & role maintenance, delete change documents, ...)
  - Critical combinations (maintain bank master data & execute payments, ...)
- Final presentation incl.
- Recommendation for action



## OUR GOAL: YOUR SAFETY

To give you a comprehensive overview of the critical vulnerabilities, we implement a data extractor in your SAP environment. This tool collects audit-related data such as user and role assignments.

We review the information obtained using our established audit rules looking for critical permissions. At the same time, we analyze system parameters, password rules and user processes.

## WE CHECK EVERYTHING!

During the final presentation we will show you the identified risks. Together with you, we will define the measures to be taken for your protection against internal and external threats.

The recommended action also takes into account the individual requirements of your company. You can use the findings of the analysis for future projects.

