



SECURINFO

releases

RISK MANAGER for SAP

comprising

Software and Knowledge Base

Free to all **SAP** customers!

Integrating Corporate Governance Globally

Securinfo commences with implementations of the **RISK MANAGER for SAP** at SAP customers during October 2004. This product, a component of **SECURINFO for SAP**, is available, on request, to all licensed SAP Customers for each installed component in the **mySAP** Business Suite.

The Software is part of a global initiative by Securinfo and SAP to assist customers in achieving regulatory compliance and is designed to enable customers and their audit, risk management and security consulting advisors to define and maintain risks, assess their consequence and likelihood, specify mitigating controls and report on risk occurrences.

The Knowledge Base comprises a library of pre-defined Industry Standard Risks together with thousands of Risk Instances relating to the definition of Sensitive Activities and Segregation of Duties in SAP systems. Customers may use these pre-defined risks as is or customize them to their specific requirements and may additionally define their own. The knowledge base is designed to be updated on an ongoing basis as part of a global program to share risk management information that is in the public domain with all SAP customers.

RISK MANAGER for SAP delivers Best Business Practices for risk management so as to dramatically reduce TCO.

Capabilities and **Business Benefits** are:

- **Business Ownership of Risk & Controls**
- **Simplified Risk and Control Definition**
- **Accelerated Risk Management**
- **Controlled Risk Exposure**
- **Integrated Corporate Governance & Audit**

The License is permanent, multi-user and free. Interested parties should be willing to pay a nominal charge for onsite installation & initial training.

Please visit www.securinfo.com or contact your nearest Securinfo Representative / Partner for more information.

About SECURINFO

Securinfo is a management-owned and privately financed software development company operated by experts in audit and security who aim to enhance the business value of security through intelligent automated solutions.

Securinfo promotes the principal of **Information Ownership** in its solutions. **SECURINFO for SAP** is the only solution that directly complies with Sarbanes-Oxley by taking the responsibility for risk, identity and access management to the Business. The solution delivers a sophisticated methodology and supporting functionality by way of components that enable the integration of role management, user management and user permissions (authorizations) at the business process level. These components are subject to powerful inherent controls and are wrapped with change and risk management layers and supported by workflow.

Securinfo licenses its products globally through its licensors in Europe, North America, Asia and Africa.

Visit us on the web at:

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Specialized Software Solutions