

Segregation of Duties and Sensitive Access Risk Analysis Made Easy

Are you facing an uphill struggle when it comes to managing Segregation of Duties and Sensitive Access related risk in Oracle E-Business Suite?

Introducing CS Shield - Oracle EBS Edition

CS Shield, Oracle EBS Edition, helps your organization efficiently and effectively identify, analyze and manage your Segregation of Duties (SoD) and Sensitive Access (SA) related risk. You no longer need navigate complex software and cryptic results, CS Shield does it all and presents the results in a user-friendly format so you can plan your remediation and mitigation efforts with ease.

Take the easy route with our Cloud solution that delivers results whilst saving time and money.

CLOUD BASED



Fig. 1: Conflict Analysis Dashboard - Key Metrics

A Cloud based solution that you can utilize at any time from any anywhere.

Designed for simplicity; sign-up, sign-in and you are up and running in minutes.

With no software to install and maintain, you can take full advantage of the latest in Cloud based solution delivery to get the answers you need quickly.

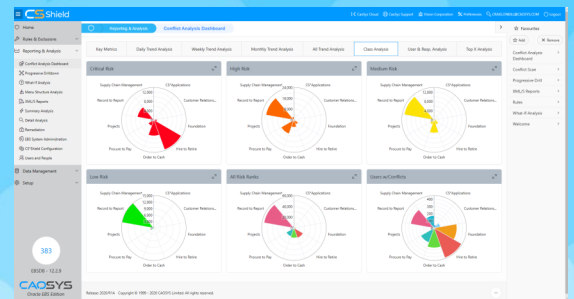


Fig. 2: Conflict Analysis Dashboard - Trend Analysis

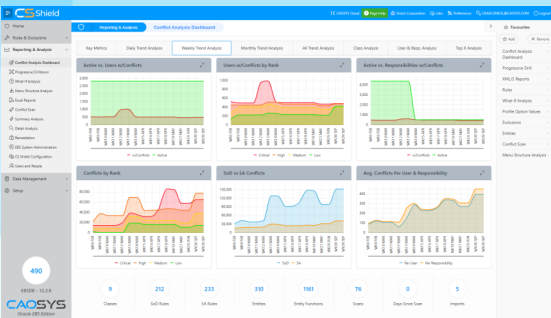


Fig. 3: Conflict Analysis Dashboard - Class Analysis

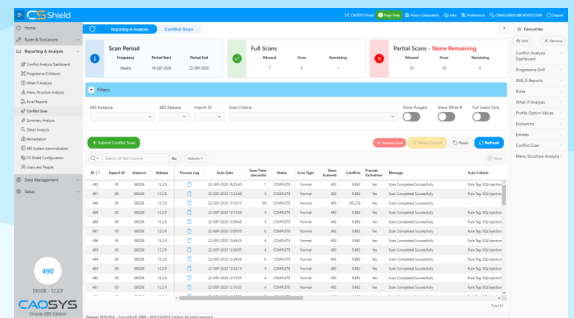


Fig. 4: Conflict Scan Management

KEY FEATURES

- Efficient & Effective SoD Analysis
- Understand sensitive & critical access risk
- Document mitigating controls
- Perform full & scoped scans
- Collusion Detection & What-If Analysis
- Function & Concurrent Program Risk Analysis
- Supports 10 types of Risk Exclusion
- Integrates seamlessly with Oracle EBS

MAJOR BENEFITS

- Cloud based • Secure • Fast
- No software to purchase
- No software to install
- No implementation • No testing
- No software to support • No maintenance
- Support Oracle EBS 11i through 12.2.x
- Includes over 400 SoD/SA rules
- Cost effective subscription options