

Segregation of Duties & 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, helps your organization efficiently and effectively identify, analyze and manage your Segregation of Duties (SoD) and Sensitive Access (SA) related risk. With all the tools you need, 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

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 technologies to get the answers you need quickly.



Fig. 1: Dashboard - Key Metrics



Fig. 2: Dashboard - Class Analysis

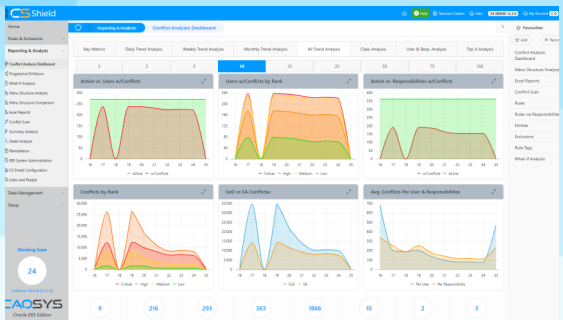


Fig. 3: Dashboard - Trend Analysis

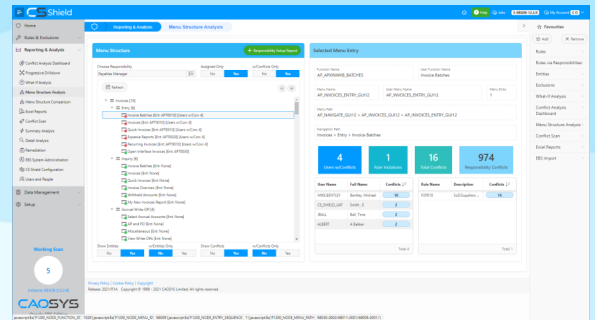


Fig. 4: Responsibility Menu Structure Analysis

KEY FEATURES

- Efficient & effective SoD analysis
- Understand sensitive & critical access risk
- Document mitigating controls
- Perform full & scoped scans
- Collusion Detection & What-If Analysis
- Comprehensive on-screen & Excel reporting
- Function & Concurrent Program Risk Analysis
- Supports 10 types of Risk Exclusion
- Seamless integration with Oracle EBS

MAJOR BENEFITS

- Cloud based • Secure • Fast
- Satisfy Auditors • Aid remediation
- 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
- Over 500 SoD/SA rules out of the box
- Cost effective subscription options