CS Shield
ERP Cloud Edition

CAOSYS
Cloud Platform

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 ERP Cloud?

Introducing CS Shield - Oracle ERP Cloud Edition

CS Shield, helps your organization efficiently and effectively identify, analyze and manage your Segregation of Duties (SoD) and Sensitive Access (SA) related risks. 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

Fig. 1: 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 technologies to get the answers you need quickly.
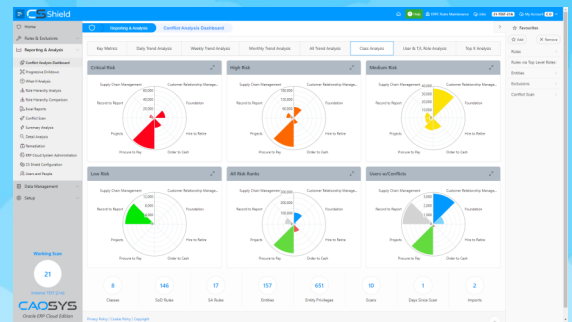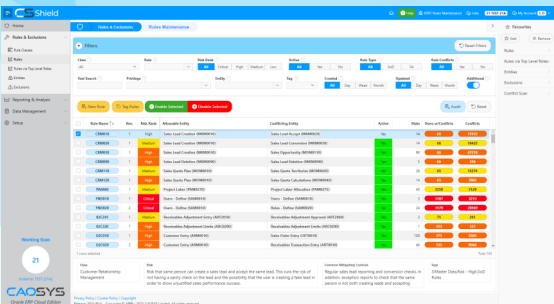

Fig. 2: Dashboard - Class Analysis
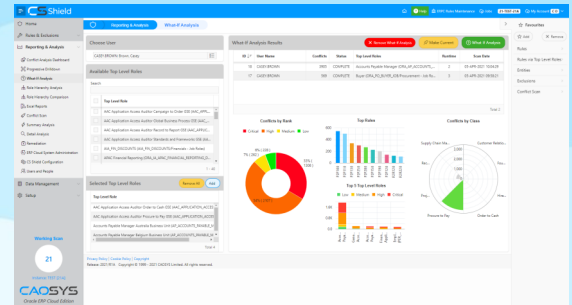

Fig. 3: SoD/SA Rules Management

Fig. 4: What-If 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

Supports 10 types of Risk Exclusion

Seamless integration with Oracle ERP Cloud

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

Over 300 SoD/SA rules out of the box

Cost effective subscription options